

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
12,945	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	1.26	1.26	1.26	0.92
12,946	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	4.20	4.20	4.20	3.07
12,947	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	5.46	5.46	5.46	3.99
12,948	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Training		COURTYARD BY MARRIOTT	13.87	13.87	13.87	10.14
12,949	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	8.36	8.36	8.36	6.11
12,950	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	12.16	12.16	12.16	8.89
12,951	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,952	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,953	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	1.94	1.94	1.94	1.42
12,954	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	30.99	30.99	30.99	22.65
12,955	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OSIsoft Users Conference		HILTONHOTELS	52.48	52.48	52.48	38.35
12,956	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,957	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,958	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,959	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,960	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Approved travel to support INPO Presentation	Approved travel to support INPO Presentation	COURTYARD ATLANTA VINI	33.76	33.76	33.76	24.67
12,961	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,962	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,963	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	50 60 meeting		MARRIOTT SAWGRASS RESO	4.92	4.92	4.92	3.60
12,964	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prof meeting	CAC mtp to discuss COR rule and ADF construction	SHERATON MORTLE BCH CON	5.88	5.88	5.88	4.30
12,965	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prof meeting	CAC mtp to discuss COR rule and ADF construction	SHERATON MORTLE BCH CON	5.72	5.72	5.72	4.30
12,966	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,967	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA.	SUITES 5	39.12	39.12	39.12	29.59
12,968	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,969	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,970	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,971	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,972	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTONHOTELS	0.56	0.56	0.56	0.41
12,973	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTONHOTELS	6.28	6.28	6.28	4.59
12,974	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Vendor Conference	Hotel	HILTONHOTELS	39.06	39.06	39.06	28.54
12,975	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	hotel stay for Institute of Nuclear Power Operation meeting in Atlanta Georgia	SUITES 5	39.78	39.78	39.78	29.07
12,976	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	2.63	2.63	2.63	1.92
12,977	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,978	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting April 2019		MARRIOTT SAWGRASS RESO	25.00	25.00	25.00	18.27
12,979	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,980	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERSON Corp Midcycle Assessment		HILTONGARDENINN3766	17.68	17.68	17.68	12.92
12,981	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Taxes CO Survey		INNERS INN	14.92	14.92	14.92	10.90
12,982	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Dre		OWNI JACKSONVILLE FRON	18.68	18.68	18.68	13.65
12,983	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWRI/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,984	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWRI/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,985	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWRI/PWR Owner's Group Meetings		MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,986	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.76
12,987	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,988	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,989	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.89
12,990	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	0.84	0.84	0.84	0.61
12,991	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	1.26	1.26	1.26	0.92
12,992	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	4.20	4.20	4.20	3.07
12,993	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE Training		Courtyard Marriott	5.46	5.46	5.46	3.99
12,994	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Training		COURTYARD BY MARRIOTT	13.87	13.87	13.87	10.14
12,995	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	8.36	8.36	8.36	6.11
12,996	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	Lodging while staying at French Island	SUITES	12.16	12.16	12.16	8.89
12,997	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,998	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 8 - April 11 for Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,999	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	1.94	1.94	1.94	1.42
12,900	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	30.99	30.99	30.99	22.65
12,901	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OSIsoft Users Conference		HILTONHOTELS	52.48	52.48	52.48	38.35
12,902	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.00	1.00	1.00	0.73
12,903	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	1.63	1.63	1.63	1.19
12,904	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	8.36	8.36	8.36	6.11
12,905	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - April 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	13.59	13.59	13.59	9.93
12,906	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	19.98	19.98	19.98	14.60
12,907	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
12,908	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,909	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62

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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
12,910	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.87	2.87	2.87	2.10
12,911	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	50.69 meeting BOILING WATER REACTORS OWNERS GROUP MEETINGS		MARRIOTT SAWGRASS RESO	4.92	4.92	4.92	3.60
12,912	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARRIOTT SAWGRASS RESO	21.95	21.95	21.95	16.04
12,913	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	53.57	53.57	53.57	39.15
12,914	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Taxes CG Survey		MINERS INN	14.92	14.92	14.92	10.90
12,915	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of One		OMNI JACKSONVILLE FRON	18.68	18.68	18.68	13.05
12,916	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Env Manager Meeting		COURTYARD BY MARRIOTT	68.68	68.68	68.68	50.19
12,917	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,918	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,919	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bird Dogging Storm Damage South East Region	Lodging for April 12/Bird Dogging Storm Damage South East Region	JACKPOT JUNCTION LODGE	11.29	11.29	11.29	9.84
12,920	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	1.95	1.95	1.95	1.43
12,921	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	12.81	12.81	12.81	9.36
12,922	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	16.58	16.58	16.58	12.12
12,923	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OSISoft Users Conference		HILTON HOTELS	52.48	52.48	52.48	38.35
12,924	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	13.87	13.87	13.87	10.14
12,925	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
12,926	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
12,927	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,928	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,929	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.87	2.87	2.87	2.10
12,930	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying away from home	Di Hary	53.57	53.57	53.57	39.15
12,931	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,932	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,933	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bird Dogging Storm Damage	Lodging on April 13/Bird dogging for storm damage in the Southeast region	SUITES	16.60	16.60	16.60	14.46
12,934	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bird Dogging for storm damage	Lodging for April 13/Bird Dogging for storm damage in the South East region	HISTORIC CALUMET INN	5.73	5.73	5.73	4.99
12,935	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	1.95	1.95	1.95	1.43
12,936	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	12.81	12.81	12.81	9.36
12,937	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	16.58	16.58	16.58	12.12
12,938	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	13.74	13.74	13.74	10.04
12,939	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
12,940	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
12,941	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VINI	32.50	32.50	32.50	23.75
12,942	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,943	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,944	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF029 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
12,945	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.87	2.87	2.87	2.10
12,946	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying away from home	Di Hary	53.57	53.57	53.57	39.15
12,947	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,948	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
12,949	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,950	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bird dogging for Storm Damage	Lodging for April 14 2019 while performing bird dogging in the South East Region for storm damages	Sleep Inn and Suites	14.72	14.72	14.72	12.83
12,951	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bird Dogging for storm damage	Lodging for April 14 2019/Bird Dogging for storm damage in the South East region	SLEEP INN AND SUITES	14.72	14.72	14.72	12.83
12,952	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	1.95	1.95	1.95	1.43
12,953	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	12.81	12.81	12.81	9.36
12,954	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTON HOTELS	16.58	16.58	16.58	12.12
12,955	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIO #2-2563716 Hotel for breaker meeting	WIO #2-2563716 Hotel for breaker meeting	STAYBRIDGE SUITES MAPL	14.31	14.31	14.31	10.46
12,956	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
12,957	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
12,958	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
12,959	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel billed every monday. This first transaction is just for one night.	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
12,960	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel billed every monday. This first transaction is just for one night.	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
12,961	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,962	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,963	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF029 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
12,964	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
12,965	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying away from home	Di Hary	53.58	53.58	53.58	39.15
12,966	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		MARRIOTT SALT LAKE CIT	24.74	24.74	24.74	18.08
12,967	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello to support Refueling Outage	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage.	SUITES A	5.90	5.90	5.90	4.31
12,968	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
12,969	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
12,970	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
12,971	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
12,972	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
12,973	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
12,974	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,975	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
12,976	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	New SM Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
12,977	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO SM Seminar		EMBASSY SUITES ATLAN	46.78	46.78	46.78	34.19
12,978	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	4.18	4.18	4.18	3.05
12,979	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	12.79	12.79	12.79	9.35
12,980	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	14.92	14.92	14.92	10.90
12,981	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PR Training at Riverside		HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27

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
12,982	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 15 through April 17/the charges for parking were credited to the bill (30.00)/Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,983	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 15th through April 18th/Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
12,984	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Company internal meetings		MARRIOTT MINNEAPOLIS C	26.17	26.17	26.17	19.01
12,985	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	1.95	1.95	1.95	1.43
12,986	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	12.81	12.81	12.81	9.36
12,987	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	16.58	16.58	16.58	12.12
12,988	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
12,989	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreman's Conference, NSPM Operations Staff Meeting, Monticello Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting	SUITES	7.74	7.74	7.74	7.74
12,990	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JON BJORK		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.06
12,991	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	6.93	6.93	6.93	5.06
12,992	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
12,993	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITES A	6.03	6.03	6.03	5.06
12,994	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
12,995	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
12,996	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
12,997	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
12,998	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
12,999	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,000	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,001	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,002	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PR Training		BEST WESTERN NORMANDY	15.39	15.39	15.39	11.25
13,003	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operation SCRAM	hotel stay for Institute of Nuclear Power Operation SCRAM	HAMPTON INN ATLANTA-CU	30.50	30.50	30.50	22.29
13,004	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	OAK RIDGE NATIONAL LAB - OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	19.81	19.81	19.81	14.48
13,005	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuelion Corp Motorcycle Assessment		HILTONGARDENINN966	14.74	14.74	14.74	10.77
13,006	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	Hotel	MARRIOTT SALT LAKE CIT	24.74	24.74	24.74	18.08
13,007	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello project meeting		HOLIDAY INN EXPRESS	0.68	0.68	0.68	0.50
13,008	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello project meeting		HOLIDAY INN EXPRESS	7.15	7.15	7.15	5.23
13,009	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17 - HOTEL FEE FOR ROB WHITE	HAMP INN + SUITES ROGE	8.70	8.70	8.70	4.90
13,010	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello to support Refueling Outage	Hotel charges for Stephanie Mescham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage.	SUITES A	5.90	5.90	5.90	4.31
13,011	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ASER Meeting Trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,012	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,013	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,014	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
13,015	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,016	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,017	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,018	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,019	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASER Workshop		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,020	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,021	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	New SM Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,022	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO SM Seminar		EMBASSY SUITES ATLAN	46.78	46.78	46.78	34.19
13,023	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBIDGE SUITES	21.60	21.60	21.60	15.76
13,024	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	4.18	4.18	4.18	3.05
13,025	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	12.79	12.79	12.79	9.35
13,026	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	14.92	14.92	14.92	10.90
13,027	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	lodging for April 15 through April 17/the charges for parking were credited to the bill (30.00)/Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,028	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for April 15th through April 18th/Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,029	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Company internal meetings		MARRIOTT MINNEAPOLIS C	26.17	26.17	26.17	19.01
13,030	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	1.95	1.95	1.95	1.43
13,031	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	12.81	12.81	12.81	9.36
13,032	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	16.58	16.58	16.58	12.12
13,033	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
13,034	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,035	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting	SUITES	7.74	7.74	7.74	7.74
13,036	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Outage support, emergent need for room on 4-16-19. Online reservation did not process through system	BEST WESTERN CHELSEA I	9.59	9.59	9.59	7.01
13,037	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	6.93	6.93	6.93	5.06
13,038	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
13,039	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITES A	6.93	6.93	6.93	5.06
13,040	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
13,041	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,042	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,043	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,044	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,045	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,046	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,047	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,048	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,049	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operation SCRAM	hotel stay for Institute of Nuclear Power Operation SCRAM	HAMPTON INN ATLANTA-CU	30.50	30.50	30.50	22.29
13,050	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT-	3.00	3.00	3.00	2.19
13,051	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT-	5.00	5.00	5.00	3.65
13,052	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT-	11.70	11.70	11.70	8.55
13,053	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT-	15.60	15.60	15.60	11.40
13,054	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	OAK RIDGE NATIONAL LAB MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	22.66	22.66	22.66	16.56
13,055	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	Hotel	MARRIOTT SALT LAKE CIT	24.74	24.74	24.74	18.08

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
13,056	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello project meeting		HOLIDAY INN EXPRESS	0.68	0.68	0.68	0.50
13,057	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello project meeting		HOLIDAY INN EXPRESS	7.15	7.15	7.15	5.23
13,058	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17 - HOTEL FEE FOR ROB WHITE	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.90
13,059	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Cyber Security Inspection Support	Hotel for Prairie Island Cyber Security Inspection	SUITES	8.00	8.00	8.00	5.85
13,060	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ASER Meeting Trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,061	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island	Hotel was for Monticello outage support.	SUITES	2.43	2.43	2.43	1.78
13,062	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,063	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITESA	6.93	6.93	6.93	5.06
13,064	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,065	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,066	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,067	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,068	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,069	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	Travel for DOE meeting	HOLIDAY INN EXPRESS	9.71	9.71	9.71	7.10
13,070	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASER Workshop		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,071	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,072	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	New SM Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,073	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO SM Seminar		EMBASSY SUITES ATLAN	46.78	46.78	46.78	34.19
13,074	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	21.60	21.60	21.60	15.78
13,075	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	4.18	4.18	4.18	3.05
13,076	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	12.79	12.79	12.79	9.35
13,077	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference		WESTIN GALLERIA DALLAS	14.92	14.92	14.92	10.90
13,078	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training in Minneapolis	Lodging for April 15 through April 17/the charges for parking were credited to the bill (30.00)/Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,079	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training		BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,080	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Company internal meetings		MARIOTT MINNEAPOLIS C	26.17	26.17	26.17	19.01
13,081	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	1.95	1.95	1.95	1.43
13,082	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	12.81	12.81	12.81	9.36
13,083	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAFA I&E Expo KY		HILTONHOTELS	16.58	16.58	16.58	12.12
13,084	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,085	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,086	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting.	SUITES	7.74	7.74	7.74	7.74
13,087	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITESA	6.93	6.93	6.93	5.06
13,088	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,089	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITESA	6.93	6.93	6.93	5.06
13,090	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29	Tax for Laundry (Laundry Soap)	SUITESA	0.11	0.11	0.11	0.08
13,091	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITESA	5.90	5.90	5.90	4.31
13,092	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,093	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,094	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,095	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,096	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,097	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,098	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,099	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,100	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	22.66	22.66	22.66	16.56
13,101	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meetings/Operability		MARRIOTT N BETHESDA	13.74	13.74	13.74	10.04
13,102	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meetings/Operability		MARRIOTT N BETHESDA	16.03	16.03	16.03	11.71
13,103	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Cyber Security Inspection Support	Hotel for Prairie Island Cyber Security Inspection	SUITES	8.00	8.00	8.00	5.85
13,104	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,105	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,106	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITESA	6.93	6.93	6.93	5.06
13,107	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,108	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,109	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,110	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,111	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,112	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello 1R29 Outage		Best Western Chelsea	25.04	25.04	25.04	18.30
13,113	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,114	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	New SM Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,115	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO SM Seminar		EMBASSY SUITES ATLAN	46.78	46.78	46.78	34.19
13,116	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	18.90	18.90	18.90	13.81
13,117	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,118	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,119	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting.	SUITES	7.74	7.74	7.74	7.74
13,120	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITESA	6.93	6.93	6.93	5.06
13,121	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,122	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITESA	6.93	6.93	6.93	5.06
13,123	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITESA	5.90	5.90	5.90	4.31
13,124	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,125	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,126	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,127	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,128	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,129	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,130	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,131	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
13,132	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Refueling Outage	Support Monticello Refueling Outage	COURTYARD BY MARRIOTT	9.37	9.37	9.37	6.65
13,133	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel was for Monticello outage support.	SUITESA	6.93	6.93	6.93	5.06
13,134	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,135	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,136	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Monti outage support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,137	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,138	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello 1R29 Outage	Support Monticello 1R29 Outage	Best Western	0.40	0.40	0.40	0.29
13,139	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello 1R29 Outage	Support Monticello 1R29 Outage	Best Western	5.50	5.50	5.50	3.99
13,140	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello	Hotel stay while working at Monticello	GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,141	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBIDGE SUITES	20.02	20.02	20.02	15.29
13,142	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	SUITESA	5.90	5.90	5.90	4.28
13,143	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	assisting with MT outage	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	9.70	9.70	9.70	7.04
13,144	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
13,145	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,146	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage	Monti Outage	SUITESA	6.93	6.93	6.93	5.06
13,147	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	SUITESA	5.90	5.90	5.90	4.31
13,148	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support	MNGP Support	SUITESA	6.93	6.93	6.93	5.06
13,149	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29	MT RFO 29	SUITESA	5.90	5.90	5.90	4.31
13,150	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays. Excludes \$1 for laundry detergent, and tax of \$0.08	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58
13,151	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,152	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,153	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,154	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support	RFO29 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,155	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,156	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,157	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monticello outage support	SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,158	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	54.12	54.12	54.12	39.55
13,159	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	67.28	67.28	67.28	49.17
13,160	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP 1R29 Support	MNGP 1R29 Support	BEST WESTERN CHELSEA I	41.30	41.30	41.30	30.18
13,161	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Refueling Outage	Support Monticello Refueling Outage	COURTYARD BY MARRIOTT	9.37	9.37	9.37	6.65
13,162	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel was for Monticello outage support.	SUITESA	6.93	6.93	6.93	5.06
13,163	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,164	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Monti outage support	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,165	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,166	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello	Hotel stay while working at Monticello	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,167	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,168	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	assisting with MT outage	Monticello Outage - Hotel	SUITESA	5.90	5.90	5.90	4.31
13,169	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	9.70	9.70	9.70	7.04
13,170	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage	Monti Outage	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,171	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	SUITESA	6.93	6.93	6.93	5.06
13,172	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29	MT RFO 29	SUITESA	5.90	5.90	5.90	4.31
13,173	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	SUITESA	5.90	5.90	5.90	4.31
13,174	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58
13,175	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,176	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,177	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,178	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support	RFO29 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,179	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,180	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,181	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel was for Monticello outage support.	SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,182	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	SUITESA	6.93	6.93	6.93	5.06
13,183	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Monti outage support	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,184	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,185	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello for outage	Hotel stay while working at Monticello for outage	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,186	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,187	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	working at Monticello for outage	SUITESA	6.93	6.93	6.93	5.03
13,188	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF	Diablo Canyon FOF	BEST WESTERN CASA GRAN	13.26	13.26	13.26	9.69
13,189	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello	Hotel stay while working at Monticello	GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,190	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,191	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	SUITESA	5.90	5.90	5.90	4.31
13,192	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,193	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage	Monti Outage	SUITESA	6.93	6.93	6.93	5.06
13,194	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Monticello Outage	SUITESA	5.90	5.90	5.90	4.31
13,195	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29	MT RFO 29	SUITESA	5.90	5.90	5.90	4.31
13,196	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,197	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,198	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
13,199	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,200	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,201	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support	RFO29 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,202	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,203	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,204	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monticello outage support	SUPER 8 HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,205	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee and Capital Project Meetings	Employee and Capital Project Meetings	HOTEL NIXGO DENVER	14.89	14.89	14.89	10.88
13,206	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello to support Refueling Outage	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage	SUITESA	5.90	5.90	5.90	4.31

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
13,207	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,208	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,209	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Factory Acceptance Test		HOME2SUITES BY HILTON	13.26	13.26	13.26	9.69
13,210	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
13,211	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	4.00	4.00	4.00	2.92
13,212	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage		HOLIDAY INN ELK RIVER	5.50	5.50	5.50	4.02
13,213	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,214	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,215	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,216	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	15.47	15.47	15.47	11.31
13,217	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,218	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,219	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Roseau MN	lodging on April 22 2019Tech II work in Roseau MN	NORTH COUNTRY INN	8.59	8.59	8.59	7.48
13,220	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
13,221	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,222	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,223	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	6.93	6.93	6.93	5.06
13,224	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
13,225	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Support		SUITES A	6.93	6.93	6.93	5.06
13,226	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
13,227	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Mont Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,228	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Mont Outage		BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,229	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
13,230	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
13,231	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Supervisor Support		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
13,232	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	SUITES A	5.90	5.90	5.90	4.28
13,233	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,234	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,235	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,236	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT outage support		HOLIDAY INN ELK RIVER	14.13	14.13	14.13	10.26
13,237	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER B HOTEL	2.86	2.86	2.86	2.09
13,238	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,239	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER B HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,240	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
13,241	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,242	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,243	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Factory Acceptance Test		HOME2SUITES BY HILTON	13.26	13.26	13.26	9.69
13,244	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITES A	6.93	6.93	6.93	5.06
13,245	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,246	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,247	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,248	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITES A	5.90	5.90	5.90	4.31
13,249	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	15.47	15.47	15.47	11.31
13,250	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,251	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,252	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work IN Roseau MN	lodging for April 22 2019Tech II Work IN Roseau MN	NORTH COUNTRY INN	8.59	8.59	8.59	7.48
13,253	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	lodging April 23 2019Tech II work in Grand Forks ND	HOLIDAY INN EXPRESS	9.45	9.45	9.45	8.23
13,254	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,255	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	upc meeting		CROWNE PLAZA	16.60	16.60	16.60	12.13
13,256	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,257	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITES A	6.93	6.93	6.93	5.06
13,258	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITES A	5.90	5.90	5.90	4.31
13,259	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITES A	6.93	6.93	6.93	5.06
13,260	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29		SUITES A	5.90	5.90	5.90	4.31
13,261	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Mont Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,262	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Mont Outage		BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,263	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
13,264	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Monticello Outage		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
13,265	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Supervisor Support		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
13,266	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	SUITES A	5.90	5.90	5.90	4.28
13,267	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,268	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,269	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,270	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT outage support		HOLIDAY INN ELK RIVER	14.13	14.13	14.13	10.26
13,271	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER B HOTEL	2.86	2.86	2.86	2.09
13,272	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,273	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER B HOTEL MONTICEL	6.03	6.03	6.03	4.41
13,274	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
13,275	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Corporate Trainer Interview		DOUBLETREE HOTELS	23.36	23.36	23.36	23.36
13,276	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	24.57	24.57	24.57	17.96
13,277	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island stack tests		SUITES	7.92	7.92	7.92	7.69
13,278	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island stack tests		SUITES	11.52	11.52	11.52	11.52

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13,279	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,280	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,281	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Factory Acceptance Test		HOME2 SUITES BY HILTON	13.26	13.26	13.26	9.69
13,282	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITESA	6.93	6.93	6.93	5.06
13,283	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,284	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,285	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITESA	6.93	6.93	6.93	5.03
13,286	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for Palisades Evaluation Exit		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,287	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITESA	5.90	5.90	5.90	4.31
13,288	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diable Canyon FOE		BEST WESTERN CASA GRAN	15.47	15.47	15.47	11.31
13,289	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,290	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,291	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	New data switch at Sioux Falls Service Center		SUITES	14.51	14.51	14.51	11.63
13,292	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks	Lodging for April 24/25th II work in Grand Forks	CCP HOTEL RES	38.76	38.76	38.76	33.77
13,293	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,294	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leadership Meeting	Overnight travel to attend the Operations Leadership Meeting	MARRIOTT MINNEAPOLIS C	20.52	20.52	20.52	15.82
13,295	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage	Outage Support	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,296	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITESA	6.93	6.93	6.93	5.06
13,297	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,298	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INICP Support		SUITESA	6.93	6.93	6.93	5.03
13,299	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HOLIDAY INN ELK RIVER	10.59	10.59	10.59	7.74
13,300	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT RFO 29	MT RFO 29 Hotel Stay	SUITESA	5.90	5.90	5.90	4.31
13,301	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel fees while supporting Monticello Outage	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,302	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,303	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,304	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,305	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,306	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling to support the INICP Outage	Hotel while traveling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,307	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,308	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,309	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
13,310	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROUP - MEETINGS - Speaking at the GAS Security Conference		WYNDHAM GRAND JUPITER	11.34	11.34	11.34	8.26
13,311	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at the GAS Security Conference		WYNDHAM GRAND JUPITER	13.23	13.23	13.23	9.67
13,312	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE		WYNDHAM GRAND JUPITER	24.57	24.57	24.57	17.96
13,313	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUITESA	6.93	6.93	6.93	5.06
13,314	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support		HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,315	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,316	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITESA	6.93	6.93	6.93	5.03
13,317	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITESA	5.90	5.90	5.90	4.31
13,318	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diable Canyon FOE		BEST WESTERN CASA GRAN	13.26	13.26	13.26	9.69
13,319	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,320	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,321	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Board Meeting		HAMP INN	0.97	0.97	0.97	0.71
13,322	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Board Meeting		HAMP INN	1.46	1.46	1.46	1.07
13,323	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Board Meeting		HAMP INN	1.94	1.94	1.94	1.42
13,324	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Board Meeting		HAMP INN	3.50	3.50	3.50	2.56
13,325	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Board Meeting		HAMP INN	4.37	4.37	4.37	3.19
13,326	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mitchell Tech Board Meeting - Hotel	Mitchell Tech Board Meeting - Hotel	HAMP INN	6.12	6.12	6.12	5.33
13,327	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mitchell Tech Board Meeting - Hotel		HAMP INN	6.12	6.12	6.12	4.47
13,328	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,329	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Outage Support	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,330	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage		SUITESA	6.93	6.93	6.93	5.06
13,331	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,332	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INICP Support		SUITESA	6.93	6.93	6.93	5.06
13,333	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HOLIDAY INN ELK RIVER	10.59	10.59	10.59	7.74
13,334	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,335	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,336	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,337	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,338	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,339	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling to support the INICP Outage	Hotel while traveling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,340	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,341	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,342	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	31.98	31.98	31.98	23.37
13,343	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROUP - MEETINGS - Labor Industry meeting	Labor Industry Meeting with Int'l Brotherhood of Electrical Workers Leadership	MARRIOTT METRO CENTER	44.70	44.70	44.70	32.67
13,344	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support Travel		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,345	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	24.57	24.57	24.57	17.96
13,346	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark task force		COURTYARD BY MARRIOTT	16.45	16.45	16.45	12.02
13,347	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark task force		COURTYARD BY MARRIOTT	18.36	18.36	18.36	13.42
13,348	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark task force		COURTYARD BY MARRIOTT	19.00	19.00	19.00	13.88
13,349	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT GRCNY GRAND CYPRE	10.14	10.14	10.14	7.41

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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
13,350	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RCNRY GRND CYPRE	10.99	10.99	10.99	8.03
13,351	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUITESA	6.93	6.93	6.93	5.06
13,352	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,353	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	Monti outage support	SUITESA	6.93	6.93	6.93	5.03
13,354	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITESA	5.90	5.90	5.90	4.31
13,355	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	24.85	24.85	24.85	18.16
13,356	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,357	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	6.70	6.70	6.70	4.87
13,358	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Outage Support	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,359	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage		SUITESA	5.90	5.90	5.90	4.31
13,360	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Support		SUITESA	6.93	6.93	6.93	5.06
13,361	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58
13,362	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,363	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,364	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,365	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,366	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,367	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.58	53.58	53.58	39.15
13,368	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,369	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUITESA	6.93	6.93	6.93	5.06
13,370	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,371	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	Monti outage support	SUITESA	6.93	6.93	6.93	5.03
13,372	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	25.41	25.41	25.41	18.57
13,373	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,374	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	5.12	5.12	5.12	3.74
13,375	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	5.78	5.78	5.78	4.22
13,376	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	6.05	6.05	6.05	4.42
13,377	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	6.49	6.49	6.49	4.74
13,378	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	7.44	7.44	7.44	5.44
13,379	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	8.40	8.40	8.40	6.14
13,380	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	8.80	8.80	8.80	6.43
13,381	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at French Island	lodging while testing at French Island	SUITES	9.44	9.44	9.44	6.90
13,382	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Outage Support	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,383	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	SUITESA	5.90	5.90	5.90	4.31
13,384	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58
13,385	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,386	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,387	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,388	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,389	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,390	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,391	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,392	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUITESA	6.93	6.93	6.93	5.06
13,393	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUITESA	6.93	6.93	6.93	5.06
13,394	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,395	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	Monti outage support	SUITESA	6.93	6.93	6.93	5.03
13,396	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	12.15	12.15	12.15	8.88
13,397	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,398	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	apo first line supervisor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,399	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	26.08	26.08	26.08	19.06
13,400	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with IBEW Local 1426	Meeting with IBEW Local 1426	COUNTRY INN AND SUITES	7.98	7.98	7.98	6.39
13,401	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	SUITESA	5.90	5.90	5.90	4.31
13,402	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,403	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,404	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,405	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,406	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,407	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,408	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,409	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,410	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing	DAYS INN MONTICELLO	5.36	5.36	5.36	3.77
13,411	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.76
13,412	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,413	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson Plant pre-audit prep		HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	8.79
13,414	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Monti outage support	SUITESA	6.93	6.93	6.93	5.06
13,415	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,416	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	Monti outage support	SUITESA	6.93	6.93	6.93	5.03
13,417	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	12.15	12.15	12.15	8.88

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
13,418	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,419	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo first line supervisor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,420	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	11.94	11.94	11.94	8.73
13,421	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.03	13.03	13.03	10.18
13,422	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.14	13.14	13.14	9.60
13,423	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	15.33	15.33	15.33	11.20
13,424	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	26.08	26.08	26.08	19.06
13,425	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,426	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,427	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLANNING MEETING - AMARILLO	PLANNING MEETINGAMARILLO, TX	COURTYARD BY MARRIOTT	16.80	16.80	16.80	12.28
13,428	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel fees from Monti Outage Support	Lodging for XE1 cross opco SFDC training	WESTIN DENVER DOWNTOWN	13.66	13.66	10.90	9.50
13,429	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,430	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,431	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,432	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,433	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,434	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,435	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,436	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel while supporting Monticello refusing outage performance leak rate testing	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,437	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Support	Lodging during PINGP Maint Audit	DAYS INN MONTICELLO	5.16	5.16	5.16	3.77
13,438	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,439	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,440	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	8.00	8.00	8.00	5.85
13,441	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MARRIOTT CHARLOTTE	1.71	1.71	1.71	1.25
13,442	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MARRIOTT CHARLOTTE	23.09	23.09	23.09	16.87
13,443	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MARRIOTT CHARLOTTE	27.36	27.36	27.36	19.99
13,444	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson Plant pre-audit prep	Arson Plant pre-audit prep	HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	12.12
13,445	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello to support Refueling Outage a	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage and Monthly accruals for both sites.	SUITES A	5.90	5.90	5.90	4.31
13,446	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUITES	2.43	2.43	2.43	1.78
13,447	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUITES	5.57	5.57	5.57	4.07
13,448	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,449	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	working at Monticello for outage	SUITES A	6.93	6.93	6.93	5.03
13,450	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF	Diablo Canyon FOF	BEST WESTERN CASA GRAN	12.15	12.15	12.15	8.88
13,451	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello	Hotel stay while working at Monticello	GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,452	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo first line supervisor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,453	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This is for a walkthrough at the Angus Arson power plant for Wi-Fi	SUITES	15.48	15.48	15.48	11.31
13,454	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	11.94	11.94	11.94	8.73
13,455	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.03	13.03	13.03	10.18
13,456	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Conference		COMMERCE CROWNE PLAZA	0.38	0.38	0.38	0.28
13,457	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Conference		COMMERCE CROWNE PLAZA	22.57	22.57	22.57	16.49
13,458	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.14	13.14	13.14	9.60
13,459	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	15.33	15.33	15.33	11.20
13,460	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	26.08	26.08	26.08	19.06
13,461	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,462	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,463	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm job lodging		RADISSON HOTELS	10.90	10.90	10.90	7.97
13,464	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting		RADISSON HOTELS	10.90	10.90	10.90	7.97
13,465	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLANNING MEETING - AMARILLO	PLANNING MEETINGAMARILLO, TX	COURTYARD BY MARRIOTT	16.80	16.80	16.80	12.28
13,466	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,467	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,468	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,469	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,470	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,471	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,472	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,473	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel while supporting Monticello refusing outage performance leak rate testing	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,474	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Support	Lodging during PINGP Maint Audit	DAYS INN MONTICELLO	5.16	5.16	5.16	3.77
13,475	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,476	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,477	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	8.00	8.00	8.00	5.85
13,478	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Continuing Training support	2 nights at company preferred hotel for support of continuing training	DRURY INNS	11.47	11.47	11.47	11.47
13,479	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Continuing Training support	2 nights at company preferred hotel for support of continuing training	DRURY INNS	12.57	12.57	12.57	12.57
13,480	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson Pre-Audit SME and Septic System Review	Arson Pre-Audit SME and Septic System Review	HOLIDAY INN CITY CENTR	19.18	19.18	19.18	14.02
13,481	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUITES	2.43	2.43	2.43	1.78
13,482	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUITES	5.57	5.57	5.57	4.07
13,483	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,484	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage	working at Monticello for outage	SUITES A	6.93	6.93	6.93	5.03
13,485	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Atlanta for INPO business		EMBASSY SUITES ATLAN	55.46	55.46	55.46	40.53
13,486	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diablo Canyon FOF		BEST WESTERN CASA GRAN	12.15	12.15	12.15	8.88

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
13,467	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,488	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo first line supervisor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,489	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	11.94	11.94	11.94	8.73
13,490	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.93	13.93	13.93	10.18
13,491	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Conference		COMMERCE CROWNE PLAZA	0.38	0.38	0.38	0.28
13,492	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Conference		COMMERCE CROWNE PLAZA	22.57	22.57	22.57	16.49
13,493	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.14	13.14	13.14	9.60
13,494	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	15.33	15.33	15.33	11.20
13,495	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel While at a Safety Conference		EMBASSY SUITES	24.83	24.83	24.83	18.15
13,496	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,497	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLANNING MEETING - AMARILLO	PLANNING MEETING-AMARILLO, TX	COURTYARD BY MARRIOTT	16.80	16.80	16.80	12.28
13,498	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,499	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,500	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,501	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,502	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFC09 Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,503	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGSP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGSP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,504	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Support of Monticello's outage away from home	Dr Hary	53.57	53.57	53.57	39.15
13,505	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel while supporting Monticello refusing outage performance leak rate testing	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,506	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Support	Hotel while supporting Monticello refusing outage performance leak rate testing	DAYS INN MONTICELLO	5.16	5.16	5.16	3.77
13,507	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,508	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,509	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	8.00	8.00	8.00	5.85
13,510	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,511	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,512	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		HYATT RCNY GRND CYPRE	21.13	21.13	21.13	15.44
13,513	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,514	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,515	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duabo Canyon FOF		BEST WESTERN CASA GRAN	12.15	12.15	12.15	8.88
13,516	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		GRANDSTAY HOTEL BECKER	5.31	5.31	5.31	3.86
13,517	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo first line supervisor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,518	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Rewards Work	Lodging on May 2nd Solar Rewards Work	SUITES MAN	9.25	9.25	9.25	6.80
13,519	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	11.94	11.94	11.94	8.73
13,520	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.93	13.93	13.93	10.18
13,521	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	13.14	13.14	13.14	9.60
13,522	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Conference in Texas		EMBASSY SUITES	15.33	15.33	15.33	11.20
13,523	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel While at a Safety Conference		EMBASSY SUITES	24.83	24.83	24.83	18.15
13,524	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	24.83	24.83	24.83	18.15
13,525	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in energy conference		HOTEL DEREK	52.70	52.70	52.70	38.94
13,526	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,527	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,528	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,529	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,530	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFC09 Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,531	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGSP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGSP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,532	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Support of Monticello's outage away from home	Dr Hary	53.58	53.58	53.58	39.15
13,533	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel while supporting Monticello refusing outage performance leak rate testing	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,534	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Outage Support	Hotel while supporting Monticello refusing outage performance leak rate testing	DAYS INN MONTICELLO	5.16	5.16	5.16	3.77
13,535	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNGSP RFO		SUITES A	5.90	5.90	5.90	4.31
13,536	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,537	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging during PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,538	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	8.00	8.00	8.00	5.85
13,539	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI conference	City Tax = \$9.94	SPRINGHILL SUITES-UNIV	9.04	9.04	9.04	6.61
13,540	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI conference	County Tax = \$27.12	SPRINGHILL SUITES-UNIV	27.12	27.12	27.12	19.82
13,541	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI conference	Occupancy Sales Tax = \$32.78	SPRINGHILL SUITES-UNIV	32.78	32.78	32.78	23.95
13,542	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,543	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,544	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference 200002563602	conference 200002563602 hotel stay	EMBASSY SUITES	103.48	103.48	103.48	75.62
13,545	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Director Coverage		SUITES MAN	9.25	9.25	9.25	6.76
13,546	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58
13,547	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,548	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	11.88	11.88	11.88	8.63
13,549	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
13,550	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFC09 Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,551	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to support the MNGSP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGSP) Outage	SUPER 8 HOTEL	2.86	2.86	2.86	2.09
13,552	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Support of Monticello's outage away from home	Dr Hary	53.57	53.57	53.57	39.15
13,553	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support	Hotel while supporting Monticello refusing outage performance leak rate testing	SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,554	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNGSP RFO		SUITES A	5.90	5.90	5.90	4.31
13,555	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	10.05	10.05	10.05	7.30
13,556	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,557	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		SUITES A	10.77	10.77	10.77	7.82
13,558	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.80	0.80	0.80	0.58

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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
13,559	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	11.00	11.00	11.00	8.04
13,560	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFC09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,561	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage - away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,562	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,563	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	5.02	5.02	5.02	3.67
13,564	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND		SUITES A	5.90	5.90	5.90	4.31
13,565	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNGP RFO	Hotel near Salem Nuclear Plant	TRIP TO PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	22.38	22.38	22.38	16.35
13,566	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRAND AMERICA	33.03	33.03	33.03	24.14
13,567	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRAND AMERICA	239.00	239.00	239.00	174.66
13,568	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.35	9.35	9.35	6.79
13,569	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		SUITES A	6.93	6.93	6.93	5.03
13,570	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		SUITES A	7.55	7.55	7.55	5.48
13,571	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Succession Planning Meeting		SUITES	10.77	10.77	10.77	10.77
13,572	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,573	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,574	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFC09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	10.69	10.69	10.69	7.76
13,575	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage - away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,576	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,577	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		RENAISSANCE ZUERICH TO	5.09	5.09	5.09	3.72
13,578	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019	RENAISSANCE ZUERICH TO	2.56	2.56	2.56	1.87
13,579	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel conference	European Conference in May 2019 Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants; plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	30.42	30.42	30.42	22.23
13,580	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	5.05	5.05	5.05	3.69
13,581	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNGP RFO		SUITES A	5.90	5.90	5.90	4.31
13,582	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Our		EMBASSY SUITES	21.92	21.92	21.92	16.02
13,583	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,584	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,585	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Salem Nuclear Plant	TRIP TO PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	22.38	22.38	22.38	16.35
13,586	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRAND AMERICA	33.03	33.03	33.03	24.14
13,587	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRAND AMERICA	239.00	239.00	239.00	174.66
13,588	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support		HAMP INN + SUITES ROGE	9.20	9.20	9.20	6.68
13,589	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,590	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,591	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Take the Stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,592	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while working at Monticello		SUITES A	7.43	7.43	7.43	5.40
13,593	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference	HILTON WEST PALM BEACH	14.04	14.04	12.91	11.25
13,594	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference	HILTON WEST PALM BEACH	16.38	16.38	15.06	13.12
13,595	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	tech II work	Lodging for May 6 and 7th II work	RED WING HOLIDAY INN E	12.71	12.71	12.71	11.07
13,596	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	work at Prairie Island	Lodging for May 6, 7, 8work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
13,597	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety meetings	paid for main and bar rooms	SUIT	8.02	8.02	8.02	6.99
13,598	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	paid for main and bar rooms	SUIT	8.02	8.02	8.02	6.99
13,599	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	paid for main and bar rooms	SUIT	8.02	8.02	8.02	6.99
13,600	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,601	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,602	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage - away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly	Di Hary	53.57	53.57	53.57	39.15
13,603	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,604	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		RENAISSANCE ZUERICH TO	5.09	5.09	5.09	3.72
13,605	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HWF trip		COMFORT SUITES	5.08	5.08	5.08	3.71
13,606	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HWF trip		COMFORT SUITES	5.92	5.92	5.92	4.33
13,607	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	15.10	15.10	15.10	11.03
13,608	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019	RENAISSANCE ZUERICH TO	2.52	2.52	2.52	1.84
13,609	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants; plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	30.42	30.42	30.42	22.23
13,610	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	5.05	5.05	5.05	3.69
13,611	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	12.22	12.22	12.22	8.93
13,612	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNGP RFO		SUITES A	5.90	5.90	5.90	4.31
13,613	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,614	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,615	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit at PINGP		SUITES	8.00	8.00	8.00	5.85
13,616	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Our		EMBASSY SUITES	23.88	23.88	23.88	17.45
13,617	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for new instructor training in MN		HAMPTON INN LINO LAKES	14.39	14.39	14.39	14.39
13,618	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of area stay	Stay in Brookings, SD after work at Blazing Star Wind Farm and prior to a kickoff meeting at the site.	SUIT	12.70	12.70	12.70	12.70
13,619	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello to support Refueling Outage a	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage and Monthly Forecast for both sites.	SUITES A	5.90	5.90	5.90	4.31

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
13,620	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,621	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,622	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Salem Nuclear Plant	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	22.38	22.38	22.38	16.35
13,623	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRANDAMERICA	33.03	33.03	33.03	24.14
13,624	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRANDAMERICA	239.00	239.00	239.00	174.66
13,625	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	21.93	21.93	21.93	16.03
13,626	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITES A	9.20	9.20	9.20	6.68
13,627	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,628	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,629	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,630	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Take the Stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,631	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference	HILTON WEST PALM BEACH	14.04	14.04	12.91	11.25
13,632	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference	HILTON WEST PALM BEACH	16.38	16.38	15.06	13.12
13,633	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	tech II work	Lodging for May 6 and 7/tech II work	RED WING HOLIDAY INN E	10.11	10.11	10.11	8.81
13,634	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	tech II Work in Red Wing	Lodging for May 7/tech II Work in Red Wing	RED WING HOLIDAY INN E	11.41	11.41	11.41	9.94
13,635	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.90
13,636	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN IND	15.00	15.00	15.00	10.90
13,637	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings		HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,638	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Maria and Karl's rooms.	HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,639	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Maria and Karl's rooms.	HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,640	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	CROWNE PLAZA SPRINGFIE	14.51	14.51	14.51	14.51
13,641	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.73	7.73	7.73	7.73
13,642	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.74	7.74	7.74	7.74
13,643	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Safety Council	Hotel Stay for Kjetil Placek at MN Safety Council Conference	MYSTIC LAKE CASINO HOT	17.53	17.53	17.53	17.53
13,644	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,645	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,646	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expenses for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	DI Hary	53.57	53.57	53.57	39.15
13,647	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,648	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		RENAISSANCE ZUERICH TO	5.09	5.09	5.09	3.72
13,649	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HWF trip		COMFORT SUITES	5.08	5.08	5.08	3.71
13,650	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HWF trip		COMFORT SUITES	5.92	5.92	5.92	4.33
13,651	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Industry Assist	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	15.10	15.10	15.10	11.03
13,652	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019.	RENAISSANCE ZUERICH TO	2.52	2.52	2.52	1.84
13,653	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants, plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	30.42	30.42	30.42	22.23
13,654	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	RENAISSANCE ZUERICH TO	5.05	5.05	5.05	3.69
13,655	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	12.22	12.22	12.22	8.93
13,656	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel supporting MNPS RFO		SUITES A	5.90	5.90	5.90	4.31
13,657	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,658	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,659	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Maintenance Audit at PINGP		SUITES	8.00	8.00	8.00	5.85
13,660	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of Cur		EMBASSY SUITES	23.88	23.88	23.88	17.45
13,661	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for new instructor training in MN		HAMPTON INN LINO LAKES	14.39	14.39	14.39	14.39
13,662	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNPS 1R29 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
13,663	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNPS 1R29 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
13,664	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	2.43	2.43	2.43	1.78
13,665	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight function at Prairie Island		SUITES	5.57	5.57	5.57	4.07
13,666	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Salem Nuclear Plant	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	22.38	22.38	22.38	16.35
13,667	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRANDAMERICA	33.03	33.03	33.03	24.14
13,668	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		GRANDAMERICA	239.00	239.00	239.00	174.66
13,669	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	21.93	21.93	21.93	16.03
13,670	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITES A	9.20	9.20	9.20	6.68
13,671	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	working at Monticello for outage		SUITES A	6.93	6.93	6.93	5.03
13,672	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,673	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,674	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Take the Stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,675	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	tech II work in Red Wing	Lodging for 5/8/10tech II work	RED WING HOLIDAY INN E	11.41	11.41	11.41	9.94
13,676	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	tech II Work in Red Wing	Lodging for May 5/tech II Work in Red Wing	RED WING HOLIDAY INN E	11.41	11.41	11.41	9.94
13,677	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN IND	15.00	15.00	15.00	10.90
13,678	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Director Coverage		COURTYARD BY MARIOTT	11.31	11.31	11.31	8.27
13,679	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings		HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,680	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Maria and Karl's rooms.	HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,681	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Maria and Karl's rooms.	HOLIDAY INN EXPRESS	6.84	6.84	6.84	5.96
13,682	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	CROWNE PLAZA SPRINGFIE	17.43	17.43	17.43	17.43
13,683	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.73	7.73	7.73	7.73
13,684	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.74	7.74	7.74	7.74
13,685	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEA Conference	Hotel stay during MEA Conference for Brandon Cramer	CROWNE PLAZA SPRINGFIE	15.47	15.47	15.47	15.47
13,686	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEA Conference	Hotel stay during MEA Conference for Nick Hince	CROWNE PLAZA SPRINGFIE	15.47	15.47	15.47	15.47
13,687	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		INTERCONTINENTAL	93.54	93.54	93.54	68.36
13,688	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
13,689	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,690	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.57	53.57	53.57	39.15
13,691	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello outage support		SUPER 8 MOTEL MONTICEL	6.03	6.03	6.03	4.41
13,692	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		HYATT REGENCY ST LOUIS	33.89	33.89	33.89	24.77
13,693	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		RENAISSANCE ZUERICH TO	5.09	5.09	5.09	3.72
13,694	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	15.10	15.10	15.10	11.03
13,695	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2010.	RENAISSANCE ZUERICH TO	2.52	2.52	2.52	1.84
13,696	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants, plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	30.42	30.42	30.42	22.23
13,697	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	5.05	5.05	5.05	3.69
13,698	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	12.22	12.22	12.22	8.93
13,699	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for PINGP Maint Audit		SUITES	2.43	2.43	2.43	1.78
13,700	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		SUITES	5.57	5.57	5.57	4.07
13,701	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Maintenance Audit at PINGP		SUITES	8.00	8.00	8.00	5.85
13,702	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	23.88	23.88	23.88	17.45
13,703	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for new instructor training in MN		HAMPTON INN LIND LAKES	14.39	14.39	14.39	14.39
13,704	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNCP 1R29 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
13,705	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNCP 1R29 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
13,706	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SUITES	8.00	8.00	8.00	5.85
13,707	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Salem Nuclear Plant	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	22.38	22.38	22.38	16.35
13,708	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	21.93	21.93	21.93	16.03
13,709	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Month outage support working at Monticello for outage	Month outage support	HAMP INN + SUITES ROGE SUITES A	9.20	9.20	9.20	6.68
13,710	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		SUITES A	6.93	6.93	6.93	5.03
13,711	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,712	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Fargo	Lodging for May 07tech II Work in Fargo	HOLIDAY INN EXPRESS	11.34	11.34	11.34	9.88
13,713	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Red Wing test aid training in Fargo	Lodging for May 07th while attending test aid training in Fargo	RED WING HOLIDAY INN E	11.41	11.41	11.41	9.94
13,714	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Mona and Karl's rooms.	BW KELLY INN AND SUITE	8.82	8.82	8.82	7.68
13,715	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Mona and Karl's rooms.	FARGO HOLIDAY INN EXPR	9.43	9.43	9.43	8.22
13,716	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings	Pad for Mona and Karl's rooms.	FARGO HOLIDAY INN EXPR	9.43	9.43	9.43	8.22
13,717	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	FARGO HOLIDAY INN EXPR	9.43	9.43	9.43	8.22
13,718	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	14.51	14.51	14.51	14.51
13,719	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.73	7.73	7.73	7.73
13,720	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	7.74	7.74	7.74	7.74
13,721	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEA Conference	Hotel stay during MEA Conference for Brandon Cramer	CROWNE PLAZA SPRINGFIE	15.47	15.47	15.47	15.47
13,722	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Month Outage	Hotel stay during MEA Conference for Nick Hince	CROWNE PLAZA SPRINGFIE	15.47	15.47	15.47	15.47
13,723	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	0.65	0.65	0.65	0.48
13,724	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	8.94	8.94	8.94	6.53
13,725	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Monticello's outage away from home	Housing expense for four weeks, at individual's house, rented out for duration of the outage. Paying weekly.	Di Hary	53.58	53.58	53.58	39.15
13,726	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting		RENAISSANCE ZUERICH TO	5.09	5.09	5.09	3.72
13,727	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	15.10	15.10	15.10	11.03
13,728	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JWMARRIOTT MINNEAPOL	19.88	19.88	19.88	14.53
13,729	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JWMARRIOTT MINNEAPOL	21.37	21.37	21.37	15.62
13,730	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNCP 1R29 Outage Support		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
13,731	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Manager Meeting		SUITES	7.76	7.76	7.76	5.67
13,732	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	2.43	2.43	2.43	1.78
13,733	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for PINGP Maint Audit	SUITES	5.57	5.57	5.57	4.07
13,734	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Maintenance Audit at PINGP		SUITES	8.00	8.00	8.00	5.85
13,735	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	21.92	21.92	21.92	16.02
13,736	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for new instructor training in MN		HOMEWOOD SUITES BLOOM	18.32	18.32	18.32	18.32
13,737	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provided update on Performance Optimization at Light Water Reactor Sustainability Program Meeting	PSCO GM/Directors meeting	&	16.39	16.39	16.39	11.98
13,738	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HILTONADVPUCH8002367	46.00	46.00	46.00	33.62
13,739	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on May 10 Tech II work in Grand Forks ND	HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,740	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MT RFD 29	Support MT refueling outage, #29	HOLIDAY INN EXPRESS	11.34	11.34	11.34	9.88
13,741	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		SUPER 8 MOTEL MONTICEL	8.37	8.37	8.37	6.12
13,742	SumTotal	NSPM	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support MT refueling outage, #29	Support MT refueling outage, #29	HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,743	SumTotal	NSPM	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Baltimore	Lodging while in Baltimore for USWAG low volume waste meeting	SUPER 8 MOTEL MONTICEL	8.37	8.37	8.37	6.12
13,744	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Baltimore	Lodging while in Baltimore for USWAG low volume waste meeting	KIMPTON HOTEL MONACO B	2.00	2.00	2.00	2.00
13,745	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR SGTF/NRC Meeting		KIMPTON HOTEL MONACO B	11.10	11.10	11.10	11.10
13,746	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant		SPRINGHILL SUITES-LINV	18.91	18.91	18.91	13.82
13,747	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	6.85	6.85	6.85	4.97
13,748	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HAMP INN INN MONTAGE	8.00	8.00	8.00	5.81
13,749	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,750	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		HAMPTON INNS	7.15	7.15	7.15	5.23
13,751	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference		HAMPTON INNS	8.58	8.58	8.58	6.27
13,752	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference		HOLIDAY INN AUSTIN TOW	9.90	9.90	9.90	8.63
13,753	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference		HOLIDAY INN AUSTIN TOW	14.85	14.85	14.85	12.94

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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
13,754	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.56	0.56	0.51	0.45
13,755	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.56	0.56	0.51	0.45
13,756	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.56	0.56	0.51	0.45
13,757	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.56	0.56	0.51	0.45
13,758	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.56	0.56	0.51	0.45
13,759	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	26.90	26.90	24.74	21.55
13,760	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	26.90	26.90	24.74	21.55
13,761	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	33.20	33.20	30.53	26.00
13,762	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	33.20	33.20	30.53	26.00
13,763	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.90	35.90	33.01	28.76
13,764	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts vs. Xcel Energy	SUITES	2.03	2.03	2.03	1.77	
13,765	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts vs. Xcel Energy	SUITES	5.06	5.06	5.06	4.41	
13,766	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	13.36	13.36	13.36	9.76
13,767	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	57.67	57.67	57.67	42.14
13,768	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	2.00	2.00	2.00	2.00
13,769	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	8.94	8.94	8.94	8.94
13,770	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	14.16	14.16	14.16	14.16
13,771	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI MRP conference	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	27.03	27.03	27.03	19.75
13,772	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting	SPRINGHILL SUITES-UNIV	19.67	19.67	19.67	14.37	
13,773	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop.	WINGATE	24.38	24.38	24.38	17.82
13,774	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to	HAMPTON INN MONTAGE	6.85	6.85	6.85	4.97
13,775	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to	HAMPTON INN MONTAGE	8.00	8.00	8.00	5.81
13,776	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,777	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking	Industry benchmarking	HAMPTON INNS	7.63	7.63	7.63	5.58
13,778	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking	Industry benchmarking	HAMPTON INNS	9.16	9.16	9.16	6.69
13,779	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	1.46	1.46	1.46	1.27
13,780	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	11.21	11.21	11.21	9.77
13,781	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	36.43	36.43	36.43	31.74
13,782	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference	TCEQ Enviro Conference	HOLIDAY INN AUSTIN TOW	9.90	9.90	9.90	8.63
13,783	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference	TCEQ Enviro Conference	HOLIDAY INN AUSTIN TOW	14.85	14.85	14.85	12.94
13,784	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,785	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Manager's Meeting	NSP Manager's Meeting	WADSWORTH BLU MOA	22.08	22.08	22.08	16.14
13,786	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Safety Meeting in St. Cloud	Overnight travel to attend the Joint Design Forum meeting and the St. Cloud Electric Safety meeting.	ST. CLOUD/FAIRFIELD INN	15.10	15.10	15.10	15.10
13,787	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Digital I&C conference	Digital I&C conference	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,788	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	14.13	14.13	14.13	10.33
13,789	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	10.02	10.02	10.02	7.32
13,790	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	17.01	17.01	17.01	12.43
13,791	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Quality Management Leadership Meeting Atla	Nuclear Quality Management Leadership Meeting Atla	EMBASSY SUITES ATLAN	49.39	49.39	49.39	36.09
13,792	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	57.67	57.67	57.67	42.14
13,793	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	2.00	2.00	2.00	2.00
13,794	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	8.94	8.94	8.94	8.94
13,795	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI MRP conference	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	27.03	27.03	27.03	19.75
13,796	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting	SPRINGHILL SUITES-UNIV	21.20	21.20	21.20	15.49	
13,797	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop.	WINGATE	29.42	29.42	29.42	21.50
13,798	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Support	This was an invalid charge after checkout, in which this line item is the refunded amount.	HOLIDAY INN ELK RIVER	-35.65	35.65	-35.65	-25.86
13,799	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to	HAMPTON INN MONTAGE	6.85	6.85	6.85	4.97
13,800	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to	HAMPTON INN MONTAGE	8.00	8.00	8.00	5.81
13,801	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,802	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking	Industry benchmarking	HAMPTON INNS	7.63	7.63	7.63	5.58
13,803	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking	Industry benchmarking	HAMPTON INNS	9.16	9.16	9.16	6.69
13,804	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	33.06	33.06	33.06	24.01
13,805	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	179.00	179.00	179.00	130.00
13,806	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	1.57	1.57	1.57	1.37
13,807	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	12.12	12.12	12.12	10.56
13,808	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro One Benchmarking	Hydro One Benchmarking	SHERATON	39.39	39.39	39.39	34.32
13,809	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference	TCEQ Enviro Conference	HOLIDAY INN AUSTIN TOW	9.90	9.90	9.90	8.63
13,810	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCEQ Enviro Conference	TCEQ Enviro Conference	HOLIDAY INN AUSTIN TOW	14.85	14.85	14.85	12.94
13,811	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,812	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Director Coverage	MEC Director Coverage	SUITES MAN	9.25	9.25	9.25	6.76
13,813	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mower Repurchase Project - Hotel	Hotel stay re trip to Minneapolis to attend meetings (bill to NSPM MN E - 20000265626)	MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	10.88
13,814	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mower Repurchase Project - Hotel	Hotel stay re trip to Minneapolis to attend meetings (bill to NSPM MN E - 20000265626)	MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	11.92
13,815	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmarking	Industry Benchmarking	EMBASSY SUITES ATLAN	33.06	33.06	33.06	24.01
13,816	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ND/NW Design Staff Meeting	Overnight travel to attend the NW/ND Design Staff meeting and the Monticello/Montrose Safety meeting	HOLIDAY INN MAPLE GROV	16.34	16.34	16.34	16.34
13,817	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Digital I&C conference	Digital I&C conference	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,818	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	14.13	14.13	14.13	10.33
13,819	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	10.02	10.02	10.02	7.32
13,820	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	17.01	17.01	17.01	12.43
13,821	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	4.26	4.26	4.26	3.11

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
13,822	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting		COURTYARD BY MARRIOTT	4.49	4.49	4.49	3.28
13,823	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting		COURTYARD BY MARRIOTT	4.95	4.95	4.95	3.62
13,824	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	1.12	1.12	1.12	0.82
13,825	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	26.20	26.20	26.20	19.15
13,826	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Quality Management Leadership Meeting, Atlanta		EMBASSY SUITES ATLAN	49.39	49.39	49.39	36.09
13,827	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	11.96	11.96	11.96	11.96
13,828	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL		CANOPY THE WHARF	57.67	57.67	57.67	42.14
13,829	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISSUES MEE	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	27.03	27.03	27.03	19.75
13,830	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting		SPRINGHILL SUITES-UNIV WINGATE	21.20	21.20	21.20	15.49
13,831	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop		29.42	29.42	29.42	21.50
13,832	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	6.85	6.85	6.85	4.97
13,833	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	8.00	8.00	8.00	5.81
13,834	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,835	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF log Boom recovery		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
13,836	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		THE INN AT TURKEY HILL	4.96	4.96	4.96	3.62
13,837	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		THE INN AT TURKEY HILL	9.03	9.03	9.03	7.26
13,838	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	33.06	33.06	33.06	24.01
13,839	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	179.00	179.00	179.00	130.00
13,840	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	BLI Interviews		HOLIDAY INN EXPRESS	13.48	13.48	13.48	9.85
13,841	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,842	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	2.74	2.74	2.74	2.00
13,843	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	10.97	10.97	10.97	8.02
13,844	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	29.47	29.47	29.47	21.54
13,845	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Manager meeting hotel stay	hotel while attending the NSP Manager meeting	RADISSON BLU MOA	22.08	22.08	22.08	16.14
13,846	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmarking		EMBASSY SUITES ATLAN	33.06	33.06	33.06	24.01
13,847	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Digital I&C conference		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
13,848	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO FILE training trip	hotel during training trip	EMBASSY SUITES JACKSON	14.13	14.13	14.13	10.33
13,849	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings		MARRIOTT MILWAUKEE DOW	10.02	10.02	10.02	7.32
13,850	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings		MARRIOTT MILWAUKEE DOW	17.01	17.01	17.01	12.43
13,851	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI DNP Coordinators Group	DNP Coordinator's group meeting at NEI Headquarters in DC	Marrriott Metro Center, Washington DC	59.65	59.65	59.65	43.59
13,852	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Manager Meeting		SUITES	7.48	7.48	7.48	5.47
13,853	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	1.12	1.12	1.12	0.82
13,854	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	26.20	26.20	26.20	19.15
13,855	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	11.96	11.96	11.96	11.96
13,856	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	6.13	6.13	6.13	6.13
13,857	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	9.03	9.03	9.03	9.03
13,858	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL		CANOPY THE WHARF	57.67	57.67	57.67	42.14
13,859	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ISSUES MEE		HAMPTON INN MONTAGE	6.85	6.85	6.85	4.97
13,860	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	8.00	8.00	8.00	5.81
13,861	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Susquehanna Nuclear Plant	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	15.99	15.99	15.99	11.69
13,862	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field work Comm upgrade		SUITES	9.00	9.00	9.00	7.84
13,863	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,864	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	2.74	2.74	2.74	2.00
13,865	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	10.97	10.97	10.97	8.02
13,866	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	29.47	29.47	29.47	21.54
13,867	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	32.18	32.18	32.18	23.37
13,868	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Fargo for	View of Sr Gas Terr Rep	FARGOHOLIDAY INN EXPR	16.19	16.19	16.19	11.25
13,869	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Views of Gas Rep		EMBASSY SUITES JACKSON	14.13	14.13	14.13	10.33
13,870	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO FILE training trip	hotel during training trip	MARRIOTT MILWAUKEE DOW	10.02	10.02	10.02	7.32
13,871	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Materials Reliability Program Meetings		MARRIOTT MILWAUKEE DOW	17.01	17.01	17.01	12.43
13,872	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Program Meetings		MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
13,873	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for industry meeting on cost reductions		HAMPTON INN COLUMBIA D	1.12	1.12	1.12	0.82
13,874	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	26.20	26.20	26.20	19.15
13,875	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	26.20	26.20	26.20	19.15
13,876	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	12.88	12.88	12.88	12.88
13,877	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	6.13	6.13	6.13	6.13
13,878	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	9.03	9.03	9.03	9.03
13,879	SumTotal	NSPM	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Cap Audit Support		HYATT HOTELS	44.00	44.00	44.00	32.15
13,879	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	UMERICK STATION BENCHMARK TRIP	UMERICK STATION BENCHMARK TRIP MEETINGS	HAMPTON INN	12.48	12.48	12.48	9.12
13,880	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HAMPTON INN AND SUITE	6.28	6.28	6.28	4.59
13,881	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment		HAMPTON INN AND SUITE	7.32	7.32	7.32	5.35
13,882	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HOLIDAY INN WILMINGTON	8.21	8.21	8.21	6.00
13,883	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	9.58	9.58	9.58	7.00
13,884	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO new RPM Meeting		EMBASSY SUITES ATLAN	52.22	52.22	52.22	38.16
13,885	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO Working RPM meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,886	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark Callaway		STAYBRIDGE SUITES	15.07	15.07	15.07	11.01
13,887	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INFO RP CFAM / RPM Wlg Mtg		SUITESS	3.00	3.00	3.00	2.19
13,888	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INFO RP CFAM / RPM Wlg Mtg		SUITESS	5.00	5.00	5.00	3.65
13,889	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INFO RP CFAM / RPM Wlg Mtg		SUITESS	10.89	10.89	10.89	7.96

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
13,890	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	14.52	14.52	14.52	10.61
13,891	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of AAF Flander	NUPIC Audit of AAF Flander	HAMPTON INN	16.45	16.45	16.45	12.02
13,892	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INN OCEANFRONT	3.97	3.97	3.97	2.90
13,893	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INN OCEANFRONT	9.93	9.93	9.93	7.26
13,894	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INN OCEANFRONT	11.91	11.91	11.91	8.70
13,895	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	7.74	7.74	7.74	5.06
13,896	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	9.03	9.03	9.03	6.00
13,897	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS		HILTON GARDEN INN	37.90	37.90	37.90	27.70
13,898	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment		HAMPTON INN AND SUITE	8.00	8.00	8.00	5.85
13,899	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	11.06	11.06	11.06	8.08
13,900	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	12.90	12.90	12.90	9.43
13,901	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark		CANDLEWOOD SUITES	9.47	9.47	9.47	6.92
13,902	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		CANDLEWOOD SUITES	9.71	9.71	9.71	7.10
13,903	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,904	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Working RPM meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,905	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark callaway		STAYBRIDGE SUITES	11.57	11.57	11.57	8.46
13,906	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	2.00	2.00	2.00	1.46
13,907	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	3.12	3.12	3.12	2.28
13,908	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	5.79	5.79	5.79	4.23
13,909	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 20 - May 23Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,910	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
13,911	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
13,912	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRIC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	3.40	3.40	3.40	2.48
13,913	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRIC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	10.20	10.20	10.20	7.45
13,914	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRIC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	11.90	11.90	11.90	8.70
13,915	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Transportation Tabletop		TIRC-HOTEL	11.46	11.46	11.46	8.37
13,916	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	3.00	3.00	3.00	2.19
13,917	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	5.00	5.00	5.00	3.65
13,918	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	10.89	10.89	10.89	7.96
13,919	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	14.52	14.52	14.52	10.61
13,920	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PICIRIS Training		EMBASSY SUITES ATLANTA	33.06	33.06	33.06	24.16
13,921	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of AAF Flander	NUPIC Audit of AAF Flander	HAMPTON INN	16.45	16.45	16.45	12.02
13,922	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
13,923	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	4.77	4.77	4.77	3.49
13,924	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	7.95	7.95	7.95	5.81
13,925	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	7.74	7.74	7.74	5.66
13,926	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	9.03	9.03	9.03	6.00
13,927	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Tabletop Exercise		Treasure Island	21.46	21.46	21.46	15.68
13,928	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	HILTON GARDEN INN	37.90	37.90	37.90	27.70
13,929	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	6.85	6.85	6.85	5.01
13,930	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	8.00	8.00	8.00	5.85
13,931	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	11.06	11.06	11.06	8.08
13,932	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	12.90	12.90	12.90	9.43
13,933	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		CANDLEWOOD SUITES	9.71	9.71	9.71	7.10
13,934	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,935	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Working RPM meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,936	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark callaway		STAYBRIDGE SUITES	11.57	11.57	11.57	8.46
13,937	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	2.00	2.00	2.00	1.46
13,938	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	3.12	3.12	3.12	2.28
13,939	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Anson lodging while working at Angus Anson		TOWNEPLACE SUITES	5.79	5.79	5.79	4.23
13,940	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with NEI safety meetings	lodging for meeting w/NEI (Nuclear Energy Institute) at Prairie Island	TIRC-HOTEL	21.46	21.46	21.46	15.73
13,941	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for May 21 while attending safety meetings		BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,942	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 20 - May 23Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,943	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to CO		COURTYARD GOLDEN	10.43	10.43	10.43	8.09
13,944	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEC Director Coverage		SUITESMAN	9.25	9.25	9.25	6.76
13,945	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING		HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-6.26
13,946	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
13,947	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
13,948	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for CXT Workshop		COURTYARD BY MARRIOTT	13.35	13.35	10.65	9.28
13,949	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRIC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	4.36	4.36	4.36	3.19
13,950	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRIC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	13.08	13.08	13.08	9.56

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
13,951	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	15.26	15.26	15.26	11.15
13,952	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS -	MARRIOTT ATL GATEWAY	32.04	32.04	32.04	23.41
13,953	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	3.00	3.00	3.00	2.19
13,954	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	5.00	5.00	5.00	3.65
13,955	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	10.89	10.89	10.89	7.96
13,956	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	14.52	14.52	14.52	10.61
13,957	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	PIORIS Training		EMBASSY SUITES ATLAN	33.06	33.06	33.06	24.16
13,958	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of AAF Flander		HAMPTON INN	16.45	16.45	16.45	12.02
13,959	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
13,960	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	4.77	4.77	4.77	3.49
13,961	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	7.95	7.95	7.95	5.81
13,962	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	7.74	7.74	7.74	5.66
13,963	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	9.03	9.03	9.03	6.60
13,964	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment.	HAMPTON INN AND SUITE	6.85	6.85	6.85	5.01
13,965	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment.	HAMPTON INN AND SUITE	8.00	8.00	8.00	5.85
13,966	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	11.06	11.06	11.06	8.08
13,967	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	12.90	12.90	12.90	9.43
13,968	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		CANDLEWOOD SUITES	9.71	9.71	9.71	7.10
13,969	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO new RPM Meeting		EMBASSY SUITES ATLAN	52.22	52.22	52.22	38.16
13,970	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Working RPM meeting		EMBASSY SUITES ATLANTA	52.22	52.22	52.22	38.16
13,971	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark callaway		STAYBRIDGE SUITES	11.57	11.57	11.57	8.46
13,972	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	2.00	2.00	2.00	1.46
13,973	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	3.12	3.12	3.12	2.28
13,974	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	5.79	5.79	5.79	4.23
13,975	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting	lodging for May 22 while attendin safety meetings	HOLIDAY INN EXPRESS	8.26	8.26	8.26	7.20
13,976	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 20 - May 23Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
13,977	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to CO	ADMS	COURTYARD GOLDEN	10.43	10.43	10.43	9.09
13,978	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING		HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
13,979	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD HOTEL ROOM	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
13,980	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
13,981	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS -	MARRIOTT ATL GATEWAY	32.04	32.04	32.04	23.41
13,982	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	3.00	3.00	3.00	2.19
13,983	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	5.00	5.00	5.00	3.65
13,984	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	10.89	10.89	10.89	7.96
13,985	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	14.52	14.52	14.52	10.61
13,986	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of AAF Flander		HAMPTON INN	16.45	16.45	16.45	12.02
13,987	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
13,988	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	4.77	4.77	4.77	3.49
13,989	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	7.95	7.95	7.95	5.81
13,990	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	7.74	7.74	7.74	5.66
13,991	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	9.03	9.03	9.03	6.60
13,992	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment.	HAMPTON INN AND SUITE	6.62	6.62	6.62	4.84
13,993	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment.	HAMPTON INN AND SUITE	7.73	7.73	7.73	5.65
13,994	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	11.06	11.06	11.06	8.08
13,995	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	12.90	12.90	12.90	9.43
13,996	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
13,997	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
13,998	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	2.00	2.00	2.00	1.46
13,999	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	3.12	3.12	3.12	2.28
14,000	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Angus Arson lodging while working at Angus Arson		TOWNEPLACE SUITES	5.79	5.79	5.79	4.23
14,001	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training	lodging for May 20 - May 23Apprentice Training	BEST WESTERN NORMANDY	15.25	15.25	15.25	13.29
14,002	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to CO	ADMS	COURTYARD GOLDEN	9.68	9.68	9.68	8.43
14,003	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING		HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
14,004	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD HOTEL ROOM	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
14,005	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
14,006	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING	Nuclear waste strategy coalition meeting	MARRIOTT METRO CENTER	162.80	162.80	162.80	118.97
14,007	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of AAF Flander	NUPIC Audit of AAF Flander	HAMPTON INN	16.45	16.45	16.45	12.02

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
14,008	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
14,009	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	4.77	4.77	4.77	3.49
14,010	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	7.95	7.95	7.95	5.81
14,011	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	7.74	7.74	7.74	5.06
14,012	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	9.03	9.03	9.03	6.00
14,013	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prepaid Hotel room for ARWG meeting	Advantage Reactor Working Group Meeting	MARRIOTT METRO CENTER	30.80	30.80	30.80	22.51
14,014	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing for Director positions		HOLIDAY INN EXPRESS	59.25	59.25	59.25	43.30
14,015	SumTotal	NSPM	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at ANO for their rock board		COURTYARD BY MARRIOTT	13.02	13.02	13.02	9.51
14,016	SumTotal	NSPM	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during wind power big data IoT conference		EXPEDIA 743827052396	55.62	55.62	55.62	40.65
14,017	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel - TOU presentation		HYATT REGENCY NEW ORLN	31.73	31.73	31.73	27.05
14,018	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	line wise TLL-1300 inservice		HAMPTON INNS	3.19	3.19	3.19	2.33
14,019	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	line wise TLL-1300 inservice		HAMPTON INNS	7.04	7.04	7.04	5.73
14,020	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mower Repower Project - Hotel	Hotel charges re-trip to Minneapolis to attend meetings in the matter (bill to NSPM - Electric - 200002665626)	MARRIOTT MINNEAPOLIS C	24.85	24.85	24.85	21.65
14,021	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit NTS		HILTON GARDEN INN OF H	22.59	22.59	22.59	16.51
14,022	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NWSC meeting hotel stay		OMNI SHOREHAM	31.25	31.25	28.74	28.74
14,023	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel - TOU presentation		HYATT REGENCY NEW ORLN	31.73	31.73	31.73	27.05
14,024	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding HUB Team meeting		WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	24.98
14,025	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Western Hotels & Resorts	17.09	17.09	17.09	14.89
14,026	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Western Hotels & Resorts	17.09	17.09	17.09	12.49
14,027	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Director Coverage		SUITESMAN	9.25	9.25	9.25	6.76
14,028	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mower Repower Project - Hotel	Hotel charges re-trip to Minneapolis to attend meetings in the matter (bill to NSPM - Electric - 200002665626)	MARRIOTT MINNEAPOLIS C	26.17	26.17	26.17	22.80
14,029	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Working Conference and Vendor Expo	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida (bill deposit to hold reservation)	OMNI AP RESORT FRONT	21.60	21.60	21.60	15.78
14,030	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	radman user conference		HOTEL Delta	174.88	174.88	174.88	127.80
14,031	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
14,032	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
14,033	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NWSC meeting hotel stay		OMNI SHOREHAM	31.25	31.25	28.74	28.74
14,034	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Western Hotels & Resorts	17.09	17.09	17.09	14.89
14,035	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Western Hotels & Resorts	17.09	17.09	17.09	12.49
14,036	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Meeting with Local 949	Labor-Management Meeting with Local 949	STAYBRIDGE SUITES MINO	11.72	11.72	10.78	9.39
14,037	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing for Director positions		&	12.62	12.62	12.62	9.22
14,038	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA NATIONAL LABS - MEETINGS		HILTON GARDEN INN UPTO	20.38	20.38	20.38	14.89
14,039	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	5.00	5.00	5.00	3.65
14,040	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,041	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,042	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BHI UGM Training		HAMPTON INNS	14.28	14.28	14.28	10.44
14,043	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	SUITES	8.00	8.00	8.00	5.85
14,044	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 APOC		HILTON PROVIDENCE HOTE	23.27	23.27	23.27	17.01
14,045	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		WOODLANDS HOTEL	18.51	18.51	18.51	13.53
14,046	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	2.38	2.38	2.38	1.74
14,047	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	3.57	3.57	3.57	2.61
14,048	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	8.33	8.33	8.33	6.08
14,049	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Audit		FOX HILLS RESORT	8.19	8.19	8.19	5.99
14,050	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	Occupancy Tax	HOLIDAY INN RESORT	13.74	13.74	13.74	10.04
14,051	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	State Sales Tax	HOLIDAY INN RESORT	16.03	16.03	16.03	11.71
14,052	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	501 DS User Group Conference		THE FONTAINE	32.35	32.35	32.35	23.64
14,053	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	22.38	22.38	22.38	19.50
14,054	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NI Conference		HOLIDAY INN RESORT	29.77	29.77	29.77	21.78
14,055	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Visit		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
14,056	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	58.16	58.16	58.16	42.50
14,057	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ICES training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,058	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANDIA NATIONAL LABS - MEETINGS		HILTON GARDEN INN UPTO	20.38	20.38	20.38	14.89
14,059	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	11.94	11.94	11.94	8.73
14,060	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	13.93	13.93	13.93	10.18
14,061	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Vessel Inspection Program Meeting		OMNI PROVIDENCE	25.87	25.87	25.87	18.91
14,062	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	7.58	7.58	7.58	5.54
14,063	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	12.92	12.92	12.92	9.44
14,064	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for industry conference	This expense is the hotel charges for attendance at the Equipment Reliability Working Group meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,065	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	5.00	5.00	5.00	3.65
14,066	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,067	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,068	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for Monthly Accruals	Travel to Prairie Island to complete Monthly Accruals for both sites with counter part.	SUITES	8.00	8.00	8.00	5.85
14,069	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BHI UGM Training		HAMPTON INNS	14.28	14.28	14.28	10.44
14,070	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		SUITES	8.00	8.00	8.00	5.85
14,071	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTE	10.74	10.74	10.74	7.85
14,072	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTE	12.53	12.53	12.53	9.16

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
14,073	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTEL	23.27	23.27	23.27	17.01
14,074	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 APOG		WOODLANDS HOTEL	18.51	18.51	18.51	13.53
14,075	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	2.38	2.38	2.38	1.74
14,076	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	3.57	3.57	3.57	2.61
14,077	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	8.33	8.33	8.33	6.09
14,078	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Assembly		OMNI SHOREHAM	60.41	60.41	60.41	44.15
14,079	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Audit		FOX HILLS RESORT	8.19	8.19	8.19	5.99
14,080	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry benchmarking		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,081	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	Occupancy Tax	HOLIDAY INN RESORT	13.74	13.74	13.74	10.04
14,082	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	State Sales Tax	HOLIDAY INN RESORT	16.03	16.03	16.03	11.71
14,083	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	2.44	2.44	2.44	2.13
14,084	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	8.05	8.05	8.05	5.75
14,085	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	501 DS User Group Conference		THE FONTAINE	32.35	32.35	32.35	23.64
14,086	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	Lodging for June 3 2019 while working at Prairie Island	COMFORT SUITES (ROCHES	23.03	23.03	23.03	20.07
14,087	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	26.13	26.13	26.13	22.77
14,088	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NI Conference		HOLIDAY INN RESORT	29.77	29.77	29.77	21.76
14,089	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Visit		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
14,090	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	20.54	20.54	20.54	15.01
14,091	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	58.16	58.16	58.16	42.50
14,092	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,093	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,094	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ICES training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,095	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of Supe		HOLIDAY EXPRESS CHAN	8.89	8.89	8.89	6.50
14,096	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	11.94	11.94	11.94	8.73
14,097	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	13.93	13.93	13.93	10.18
14,098	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Vessel Inspection Program Meeting		OMNI PROVIDENCE	25.87	25.87	25.87	18.91
14,099	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	7.58	7.58	7.58	5.54
14,100	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	12.92	12.92	12.92	9.44
14,101	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for industry conference	This expense is the hotel charges for attendance at the Equipment Reliability Working Group meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,102	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel and meals for INPO IRIS training trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,103	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	5.00	5.00	5.00	3.65
14,104	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,105	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crew Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,106	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to complete Monthly Accruals for both sites with counter part.		SUITES	8.00	8.00	8.00	5.85
14,107	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BHI UGM		HAMPTON INNS	14.28	14.28	14.28	10.44
14,108	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	8.44	8.44	8.44	6.17
14,109	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	9.17	9.17	9.17	6.70
14,110	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SUITES	8.00	8.00	8.00	5.85
14,111	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SUITES	8.00	8.00	8.00	5.85
14,112	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTEL	10.74	10.74	10.74	7.85
14,113	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTEL	12.53	12.53	12.53	9.16
14,114	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTEL	23.27	23.27	23.27	17.01
14,115	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 APOG		WOODLANDS HOTEL	18.51	18.51	18.51	13.53
14,116	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	2.38	2.38	2.38	1.74
14,117	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	3.57	3.57	3.57	2.61
14,118	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	8.33	8.33	8.33	6.09
14,119	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Assembly		OMNI SHOREHAM	60.41	60.41	60.41	44.15
14,120	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	radwaste conference		THE BLACKSTONE HOTEL	12.05	12.05	12.05	8.81
14,121	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	radwaste conference		THE BLACKSTONE HOTEL	26.06	26.06	26.06	19.04
14,122	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Flashboards		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,123	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Audit		FOX HILLS RESORT	8.19	8.19	8.19	5.99
14,124	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference		THE BLACKSTONE HOTEL	38.11	38.11	38.11	27.85
14,125	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	Occupancy Tax	HOLIDAY INN RESORT	13.74	13.74	13.74	10.04
14,126	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	State Sales Tax	HOLIDAY INN RESORT	16.03	16.03	16.03	11.71
14,127	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	3.02	3.02	3.02	2.63
14,128	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	9.06	9.06	9.06	7.89
14,129	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	10.95	10.95	10.95	9.54
14,130	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	501 DS User Group Conference		THE FONTAINE	32.35	32.35	32.35	23.64
14,131	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit-Des Moines IA		HOLIDAY INN AND SUITES	6.54	6.54	6.54	6.54
14,132	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	26.13	26.13	26.13	22.77
14,133	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit-Des Moines IA		HOLIDAY INN AND SUITES	6.54	6.54	6.54	5.49
14,134	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598Hotel for Safety Ops and Leadership Conference		COUNTRY INN AND SUITES	11.35	11.35	11.35	8.29
14,135	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598Hotel for conference		COUNTRY INN AND SUITES	11.35	11.35	11.35	8.29
14,136	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Director Support		SUITE SHAN	9.25	9.25	9.25	6.76
14,137	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NI Conference		HOLIDAY INN RESORT	29.77	29.77	29.77	21.76
14,138	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Colorado	Hotel for trip to Colorado for business meeting with colleague	RENASCENT ARVADA LLC	22.70	22.70	22.70	22.70
14,139	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Colorado	Hotel for trip to Colorado for business meeting with colleague	RENASCENT ARVADA LLC	133.82	133.82	133.82	133.82
14,140	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Visit		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
14,141	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	23.40	23.40	23.40	17.10
14,142	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,143	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ICES training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,144	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of Supe		HOLIDAY EXPRESS CHAN	9.56	9.56	9.56	6.99
14,145	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for travel to Bismarck	Stay in Bismarck, traveling to meet in Bismarck, North Dakota	HAMPTON INN FARGO	13.97	13.97	13.97	13.97
14,146	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	11.94	11.94	11.94	8.73
14,147	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	13.93	13.93	13.93	10.18
14,148	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Vessel Inspection Program Meeting		OMNI PROVIDENCE	25.87	25.87	25.87	18.91
14,149	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	7.58	7.58	7.58	5.54
14,150	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	12.92	12.92	12.92	9.44
14,151	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel and meals for INPO IRIS training trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
14,152	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crow Performance Evaluation		AMERIC INN	5.00	5.00	5.00	3.65
14,153	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crow Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,154	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crow Performance Evaluation		AMERIC INN	9.04	9.04	9.04	6.61
14,155	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BHI UGM		HAMPTON INNS	14.28	14.28	14.28	10.44
14,156	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	8.44	8.44	8.44	6.17
14,157	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	9.17	9.17	9.17	6.70
14,158	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	8.00	8.00	8.00	5.85
14,159	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
14,160	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
14,161	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTE	10.74	10.74	10.74	7.85
14,162	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RIC Meeting		HILTON PROVIDENCE HOTE	12.53	12.53	12.53	9.16
14,163	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTE	23.27	23.27	23.27	17.01
14,164	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 APOG		WOODLANDS HOTEL	18.51	18.51	18.51	13.53
14,165	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	2.38	2.38	2.38	1.74
14,166	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	3.57	3.57	3.57	2.61
14,167	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	8.33	8.33	8.33	6.09
14,168	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Assembly Attend Utilities Services Alliance(USA) Contract Selection in Overland Park, Kansas City		OMNI SHOREHAM	60.41	60.41	60.41	44.15
14,169	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Assembly Attend Utilities Services Alliance(USA) Contract Selection in Overland Park, Kansas City		COURTYARD BY MARRIOTT	48.51	48.51	48.51	35.45
14,170	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	12.05	12.05	12.05	8.81
14,171	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	26.06	26.06	26.06	19.04
14,172	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCF Flashboards		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,173	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Audit		FOX HILLS RESORT	8.19	8.19	8.19	5.92
14,174	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference		THE BLACKSTONE HOTEL	38.11	38.11	38.11	27.85
14,175	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	Occupancy Tax	HOLIDAY INN RESORT	13.74	13.74	13.74	10.04
14,176	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	State Sales Tax	HOLIDAY INN RESORT	16.03	16.03	16.03	11.71
14,177	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	501 D5 User Group Conference		THE FONTAINE	32.35	32.35	32.35	23.64
14,178	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	0.47	0.47	0.47	0.34
14,179	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	2.82	2.82	2.82	2.06
14,180	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	6.46	6.46	6.46	4.72
14,181	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit Des Moines IA		HOLIDAY INN AND SUITES	6.54	6.54	6.54	4.72
14,182	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for work evaluations		PRAIRIES EDGE HOTEL	7.78	7.78	7.78	5.64
14,183	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	26.13	26.13	26.13	22.77
14,184	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit Des Moines IA		HOLIDAY INN AND SUITES	6.54	6.54	6.54	5.49
14,185	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598Hotel for Safety Ops and Leadership Conference	COUNTRY INN AND SUITES	13.90	13.90	13.90	10.16
14,186	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598Hotel for conference	COUNTRY INN AND SUITES	11.35	11.35	11.35	8.29
14,187	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NI Conference		HOLIDAY INN RESORT	29.77	29.77	29.77	21.76
14,188	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Colorado	Hotel for trip to Colorado for business meeting with colleague	RENASCENT ARVADA LLC	22.70	22.70	22.70	17.01
14,189	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Colorado	Hotel for trip to Colorado for business meeting with colleague	RENASCENT ARVADA LLC	133.82	133.82	133.82	100.00
14,190	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	21.71	21.71	21.71	15.87
14,191	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO ERWG MTG		EMBASSY SUITES ATLAN	63.32	63.32	63.32	46.27
14,192	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training	INPO Training@Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,193	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Committee Audit of Super		HOLIDAY EXPRESS CHAN	9.56	9.56	9.56	6.99
14,194	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	11.94	11.94	11.94	8.73
14,195	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel - BWRVIP meetings		OMNI PROVIDENCE	13.93	13.93	13.93	10.18
14,196	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Vessel Inspection Program Meeting		OMNI PROVIDENCE	25.87	25.87	25.87	18.91
14,197	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting.	WOODLANDS HOTEL	7.58	7.58	7.58	5.54
14,198	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel stay for Appendix J Owner's Group Meeting.	WOODLANDS HOTEL	12.92	12.92	12.92	9.44
14,199	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel and meals for INPO IRIS training trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,200	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hatch Crow Performance Evaluation		HOTELS.COM1955508090	18.83	18.83	18.83	13.76
14,201	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	8.44	8.44	8.44	6.17
14,202	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ.	STAYBRIDGE SUITES PHOE	9.17	9.17	9.17	6.70
14,203	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	2.43	2.43	2.43	1.78
14,204	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island Training		SUITES	5.57	5.57	5.57	4.07
14,205	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	2.38	2.38	2.38	1.74
14,206	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	3.57	3.57	3.57	2.61
14,207	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	8.33	8.33	8.33	6.09
14,208	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Surry plant assessment		DELTA NORFOLK AIRPORT	34.36	34.36	34.36	25.11
14,209	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	12.05	12.05	12.05	8.81
14,210	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	26.06	26.06	26.06	19.04
14,211	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Point Beach Audit		FOX HILLS RESORT	8.19	8.19	8.19	5.92
14,212	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference		THE BLACKSTONE HOTEL	38.11	38.11	38.11	27.85
14,213	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	Occupancy Tax	HOLIDAY INN RESORT	13.74	13.74	13.74	10.04
14,214	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE NI Conference	State Sales Tax	HOLIDAY INN RESORT	16.03	16.03	16.03	11.71
14,215	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	0.47	0.47	0.47	0.34
14,216	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	2.82	2.82	2.82	2.06
14,217	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	6.46	6.46	6.46	4.72
14,218	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598Hotel for Safety Ops and Leadership Conference	COUNTRY INN AND SUITES	11.35	11.35	11.35	8.29
14,219	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598Hotel for conference	COUNTRY INN AND SUITES	11.35	11.35	11.35	8.29
14,220	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NI Conference		HOLIDAY INN RESORT	29.77	29.77	29.77	21.76
14,221	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Configuration Conference		HILTON DISNEY WORLD	16.13	16.13	16.13	11.79
14,222	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG meeting and General Meeting prep		ALOFT - RALIEGH DUREHAM	15.11	15.11	15.11	11.04
14,223	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,224	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	0.59	0.59	0.59	0.43
14,225	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	1.04	1.04	1.04	0.76
14,226	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	RP Remote Monitoring Conference		HAMPTON INNS	1.04	1.04	1.04	0.76
14,227	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	12.05	12.05	12.05	8.81
14,228	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	radweste conference		THE BLACKSTONE HOTEL	26.06	26.06	26.06	19.04

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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
14,229	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference		THE BLACKSTONE HOTEL	38.11	38.11	38.11	22.85
14,230	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NI Conference		HOLIDAY INN RESORT	151.15	151.15	151.15	110.46
14,231	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
14,232	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	2.00	2.00	2.00	1.46
14,233	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	14.20	14.20	14.20	10.38
14,234	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	11.92	11.92	11.92	8.71
14,235	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	7.99	7.99	7.99	5.84
14,236	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	17.24	17.24	17.24	12.60
14,237	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO N.L. Seminar		EMBASSY SUITES JACKSON	11.75	11.75	11.75	8.59
14,238	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	15.76	15.76	15.76	11.52
14,239	SumTotal	NSPM	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Transition Meetings - Moorhead		BW KELLY INN AND SUITE	1.87	1.87	1.87	1.30
14,240	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	1.25	1.25	1.25	0.91
14,241	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.10	2.10	2.10	1.53
14,242	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.98	2.98	2.98	2.18
14,243	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	15.96	15.96	15.96	11.66
14,244	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	22.61	22.61	22.61	16.52
14,245	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
14,246	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	2.00	2.00	2.00	1.46
14,247	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	14.20	14.20	14.20	10.38
14,248	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	12.72	12.72	12.72	9.30
14,249	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SUITES	8.00	8.00	8.00	5.85
14,250	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	7.99	7.99	7.99	5.84
14,251	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	17.24	17.24	17.24	12.60
14,252	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 ASME OM Code meetings		WESTIN ST LOUIS	31.33	31.33	31.33	22.90
14,253	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWJUG Meeting	Hotel	HOTEL VERMONT	15.74	15.74	15.74	13.71
14,254	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO N.L. Seminar		EMBASSY SUITES JACKSON	11.75	11.75	11.75	8.59
14,255	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	VP site Visit		HOLIDAY INN EXPRESS	0.35	0.35	0.35	0.26
14,256	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	VP site Visit		HOLIDAY INN EXPRESS	2.82	2.82	2.82	2.06
14,257	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	VP site Visit		HOLIDAY INN EXPRESS	9.69	9.69	9.69	7.08
14,258	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	16.72	16.72	16.72	12.22
14,259	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	midyear safety talk		HOLIDAY INN EXPRESS	10.20	10.20	10.20	8.89
14,260	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	3.00	3.00	3.00	2.18
14,261	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	5.00	5.00	5.00	3.63
14,262	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	10.21	10.21	10.21	7.41
14,263	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	13.61	13.61	13.61	9.88
14,264	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Transition Meetings - Moorhead		BW KELLY INN AND SUITE	1.87	1.87	1.87	1.30
14,265	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owners Group meeting		RENAISSANCE DENVER	35.44	35.44	35.44	25.90
14,266	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at NSIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.71
14,267	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Source Surveillance Dresser Jacksonell		HAMPTON INN JACKSONVIL	15.97	15.97	15.97	11.67
14,268	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Licensing Training		SHERATON HOTELS SAND K	24.57	24.57	24.57	17.96
14,269	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	1.25	1.25	1.25	0.91
14,270	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.10	2.10	2.10	1.53
14,271	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.98	2.98	2.98	2.18
14,272	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	15.96	15.96	15.96	11.66
14,273	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	22.61	22.61	22.61	16.52
14,274	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
14,275	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	2.00	2.00	2.00	1.46
14,276	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	14.20	14.20	14.20	10.38
14,277	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	13.52	13.52	13.52	9.88
14,278	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SUITES	8.00	8.00	8.00	5.85
14,279	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	7.99	7.99	7.99	5.84
14,280	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	17.24	17.24	17.24	12.60
14,281	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 ASME OM Code meetings		WESTIN ST LOUIS	31.33	31.33	31.33	22.90
14,282	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWJUG Meeting	Hotel	HOTEL VERMONT	15.74	15.74	15.74	13.71
14,283	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO N.L. Seminar		EMBASSY SUITES JACKSON	11.75	11.75	11.75	8.59
14,284	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Set up Bare Ground contractor		RAMADA INN	5.25	5.25	5.25	3.92
14,285	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Set up Bare Ground contractor		RAMADA INN	5.25	5.25	5.25	4.40
14,286	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES DENVER	2.34	2.34	2.34	1.71
14,287	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES DENVER	6.79	6.79	6.79	4.96
14,288	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES DENVER	27.76	27.76	27.76	20.29
14,289	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	8.93	8.93	8.93	7.78
14,290	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	8.94	8.94	8.94	6.53
14,291	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	16.72	16.72	16.72	12.22
14,292	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	3.00	3.00	3.00	2.18
14,293	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	5.00	5.00	5.00	3.63
14,294	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	10.21	10.21	10.21	7.41
14,295	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	13.61	13.61	13.61	9.88
14,296	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		MARRIOTT WOODLANDS	11.94	11.94	11.94	8.73
14,297	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALVSI UAS & Robotics		MARRIOTT WOODLANDS	17.91	17.91	17.91	13.09
14,298	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owners Group meeting		RENAISSANCE DENVER	35.44	35.44	35.44	25.90
14,299	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Meetings in Denver		HOTEL INDIGO DENVER	1.89	1.89	1.89	1.38
14,300	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Meetings in Denver		HOTEL INDIGO DENVER	7.56	7.56	7.56	5.52
14,301	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Meetings in Denver		HOTEL INDIGO DENVER	20.32	20.32	20.32	14.85
14,302	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at NSIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.71

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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
14,303	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Source Surveillance Dresser Jacksonvill		HAMPTON INN JACKSONVIL	15.97	15.97	15.97	11.67
14,304	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Licensing Training		SHERATON HOTELS SAND K	24.57	24.57	24.57	17.96
14,305	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	22.24	22.24	22.24	22.24
14,306	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	1.25	1.25	1.25	0.91
14,307	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.10	2.10	2.10	1.53
14,308	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	2.98	2.98	2.98	2.18
14,309	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	15.96	15.96	15.96	11.66
14,310	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Working Group Attendance		HILTON HOTELS	22.61	22.61	22.61	16.52
14,311	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
14,312	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	2.00	2.00	2.00	1.46
14,313	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	14.20	14.20	14.20	10.38
14,314	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	13.52	13.52	13.52	9.88
14,315	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	7.99	7.99	7.99	5.84
14,316	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zetec QDA Test		HAMPTON INNS	17.24	17.24	17.24	12.60
14,317	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 ASME OM Code meetings		WESTIN ST LOUIS	31.33	31.33	31.33	22.90
14,318	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oil Spill overnight stay, Scott Eskola		PRAIRIES EDGE HOTEL	7.78	7.78	7.78	7.78
14,319	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWUG Meeting	Hotel	HOTEL VERMONT	15.74	15.74	15.74	13.71
14,320	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oil Spill - overnight stay - Troy Ecker		PRAIRIES EDGE HOTEL	7.78	7.78	7.78	7.78
14,321	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO NLL Seminar		EMBASSY SUITES JACKSON	11.75	11.75	11.75	8.59
14,322	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	30.87	30.87	30.87	22.56
14,323	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	8.93	8.93	8.93	7.78
14,324	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	8.94	8.94	8.94	6.53
14,325	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	16.72	16.72	16.72	12.22
14,326	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	3.00	3.00	3.00	2.18
14,327	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	5.00	5.00	5.00	3.63
14,328	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	10.21	10.21	10.21	7.41
14,329	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	13.61	13.61	13.61	9.88
14,330	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	13.61	13.61	13.61	9.88
14,331	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	11.94	11.94	11.94	8.73
14,332	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	17.91	17.91	17.91	13.09
14,333	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presurized Water Reactor Owners Group	Presurized Water Reactor Owners Group meeting - only on 6/11 - 6/13 - first part of receipt is personal	EMBASSY SUITES by Hilton	35.76	35.76	35.76	26.13
14,334	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presurized Water Reactor Owners Group meeting		RENAISSANCE DENVER	35.44	35.44	35.44	25.90
14,335	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training activities	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS	6.42	6.42	6.42	6.42
14,336	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to deliver asbestos supplies for classes	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS SUITES	9.63	9.63	9.63	6.78
14,337	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at NBIC training		SHERATON HOTELS SAND K	24.57	24.57	24.57	17.96
14,338	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Licensing Training		MARRIOTTALBUQUERQUE	13.04	13.04	13.04	9.53
14,339	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	2.00	2.00	2.00	1.46
14,340	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Visit		TOWNEPLACE SUITES RICH	14.20	14.20	14.20	10.38
14,341	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	12.72	12.72	12.72	9.30
14,342	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hosted by Entery June 2019 ASME OM Code meetings		WESTIN ST LOUIS	31.33	31.33	31.33	22.90
14,343	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO NLL Seminar		EMBASSY SUITES JACKSON	11.75	11.75	11.75	8.59
14,344	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	16.72	16.72	16.72	12.22
14,345	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	midyear safety talkgite		FARGOHOLIDAY INN EXPR	7.78	7.78	7.78	6.78
14,346	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	11.94	11.94	11.94	8.73
14,347	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	17.91	17.91	17.91	13.09
14,348	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presurized Water Reactor Owners Group	Presurized Water Reactor Owners Group meeting - only on 6/11 - 6/13 - first part of receipt is personal	EMBASSY SUITES by Hilton	35.76	35.76	35.76	26.13
14,349	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with TerraPower		SILVERCLOUD HOTEL 15	30.10	30.10	30.10	22.00
14,350	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terra Power Visit		SILVERCLOUD HOTEL 15	30.10	30.10	30.10	22.00
14,351	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training activities	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS	6.42	6.42	6.42	6.42
14,352	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to deliver asbestos supplies for classes	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS	9.63	9.63	9.63	6.78
14,353	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while at NBIC training		HGI LUBBOCK	20.34	20.34	20.34	14.71
14,354	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Licensing Training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.71
14,355	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations		SHERATON HOTELS SAND K	24.57	24.57	24.57	17.96
14,356	SumTotal	NSPM	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technology Presentations		SILVERCLOUD HOTEL 15	30.10	30.10	30.10	22.00
14,357	SumTotal	NSPM	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	17.38	17.38	17.38	15.14
14,358	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	49.86	49.86	49.86	36.21
14,359	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Course		SPRINGHILL SUITES	63.12	63.12	63.12	46.13
14,360	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging PPA		REUNION RESORT	44.76	44.76	44.76	39.00
14,361	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference/writer's Certification		REUNION RESORT	45.14	45.14	45.14	39.33
14,362	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference/writer's Certification		REUNION RESORT	32.90	32.90	32.90	24.04
14,363	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PPA conference		REUNION RESORT	32.90	32.90	32.90	24.04
14,364	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PPA conference		REUNION RESORT	32.90	32.90	32.90	24.04
14,365	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Messtor Rigging Training	Messtor Rigging Training	HAMPTON INNS	38.63	38.63	38.63	28.05
14,366	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO FFLE Training		HILTON ADYFURCH800269	46.81	46.81	46.81	34.21
14,367	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Madix M Wells 11F19		&	3.06	3.06	3.06	2.67
14,368	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Madix M Wells 11F19		&	8.45	8.45	8.45	7.36
14,369	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Madix M Wells 11F19		&	8.45	8.45	8.45	7.36
14,370	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	22.38	22.38	22.38	19.50
14,371	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Cottage Cove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002965626)	MARRIOTT MINNEAPOLIS C	11.23	11.23	11.23	9.78
14,372	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Cottage Cove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002965626)	MARRIOTT MINNEAPOLIS C	12.31	12.31	12.31	10.73
14,373	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	2.43	2.43	2.43	1.78
14,374	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	5.57	5.57	5.57	4.07

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
14,375	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	10.74	10.74	10.74	7.65
14,376	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	13.43	13.43	13.43	9.81
14,377	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	20.59	20.59	20.59	15.05
14,378	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	0.54	0.54	0.54	0.39
14,379	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	0.61	0.61	0.61	0.45
14,380	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	2.10	2.10	2.10	1.53
14,381	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	2.46	2.46	2.46	1.80
14,382	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	3.00	3.00	3.00	2.19
14,383	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	3.15	3.15	3.15	2.30
14,384	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	3.49	3.49	3.49	2.55
14,385	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	11.97	11.97	11.97	8.75
14,386	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	17.96	17.96	17.96	13.12
14,387	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	35.00	35.00	35.00	25.58
14,388	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	2.86	2.86	2.86	2.09
14,389	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.29	4.29	4.29	3.14
14,390	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	10.01	10.01	10.01	7.32
14,391	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidated interim storage to become operational.	WESTIN (WESTIN HOTELS)	43.52	43.52	43.52	31.80
14,392	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HYATT REG JACKSONVILLE	1.63	1.63	1.63	1.19
14,393	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Meeting Jac		HYATT REG JACKSONVILLE	9.88	9.88	9.88	7.22
14,394	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Meeting Jac		HYATT REG JACKSONVILLE	11.52	11.52	11.52	8.42
14,395	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Meeting Jac		HYATT REGENCY CLEVELAN SUITES	24.59	24.59	24.59	17.97
14,396	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Summer CHUGJ	Hotel in Richmond for BWROG conference	SUITES	9.49	9.49	9.49	6.94
14,397	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	14.32	14.32	14.32	10.46
14,398	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR/ASME Low Level Radioactive Waste	This deposit was subtracted from the hotel bill. I have itemized it as though it was room charge and taxes for 6/17	SHERATON LAKE BUENA VI	7.74	7.74	7.74	5.66
14,399	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR/ASME Low Level Radioactive Waste	This deposit was subtracted from the hotel bill. I have itemized it as though it was room charge and taxes for 6/17	SHERATON LAKE BUENA VI	8.39	8.39	8.39	6.13
14,400	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Lodging PPA	Hotel	HOLIDAY INN EXPRESS OF REUNION RESORT	12.87	12.87	12.87	9.41
14,401	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference/writer's Certification		REUNION RESORT	44.76	44.76	44.76	39.00
14,402	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PPA conference		REUNION RESORT	32.90	32.90	32.90	24.94
14,403	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Rad Control Users Group Meeting & Training		MARRIOTT SUITES CLEAR	24.20	24.20	24.20	17.68
14,404	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RP Task Force		HAMPTON INNS	33.96	33.96	33.96	24.62
14,405	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWR ALARA conference		HILTON HOTELS	36.23	36.23	36.23	26.48
14,406	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Master Rigging Training		HAMPTON INNS	38.63	38.63	38.63	29.05
14,407	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.85	8.85	8.85	6.47
14,408	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO FFLE Training		HILTONADVPURCH8902367	46.81	46.81	46.81	34.21
14,409	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddix M Wells 11F19		&	3.06	3.06	3.06	2.67
14,410	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddix M Wells 11F19		&	8.45	8.45	8.45	7.36
14,411	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddix M Wells 11F19		&	8.45	8.45	8.45	7.30
14,412	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	28.63	28.63	28.63	24.95
14,413	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LS Cottage Gove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002695526)	MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	10.88
14,414	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LS Cottage Gove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002695526)	MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	11.92
14,415	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	2.43	2.43	2.43	1.78
14,416	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	5.57	5.57	5.57	4.07
14,417	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	10.74	10.74	10.74	7.85
14,418	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	13.43	13.43	13.43	9.81
14,419	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaunton Resort Hotel Room	REUNION RESORT	20.59	20.59	20.59	15.05
14,420	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	2.86	2.86	2.86	2.09
14,421	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.29	4.29	4.29	3.14
14,422	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	10.01	10.01	10.01	7.32

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
14,423	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	WESTIN (WESTIN HOTELS)	43.52	43.52	43.52	31.80
14,424	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Fuel Users Group	Lodging	WESTIN POINSETT HOTEL	23.88	23.88	23.88	17.45
14,425	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	54.72	54.72	39.99
14,426	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	8.00	8.00	8.00	5.85
14,427	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	1.63	1.63	1.63	1.19
14,428	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	9.88	9.88	9.88	7.22
14,429	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	11.52	11.52	11.52	8.42
14,430	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Summer CHUG		HYATT REGENCY CLEVELAND	24.59	24.59	24.59	17.97
14,431	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	9.49	9.49	9.49	6.94
14,432	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	14.32	14.32	14.32	10.46
14,433	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Work Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.96
14,434	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Leak Management Meeting at Prairie Island		BEST WESTERN RIVERTOWN	2.70	2.70	2.70	1.97
14,435	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Leak Management Meeting at Prairie Island		BEST WESTERN RIVERTOWN	6.21	6.21	6.21	4.54
14,436	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	7.74	7.74	7.74	5.66
14,437	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	8.39	8.39	8.39	6.13
14,438	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking training		HOLIDAY INN EXPRESS	12.28	12.28	12.28	8.97
14,439	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PPA conference		SUITES	8.00	8.00	8.00	5.85
14,440	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip at Surry		REUNION RESORT	32.90	32.90	32.90	24.04
14,441	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Red Control Users Group Meeting & Training	Benchmarking trip at Surry	COURTYARD BY MARRIOTT	18.68	18.68	18.68	13.65
14,442	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Benchmarking trip at Surry	MARRIOTT SUITES CLEAR	26.41	26.41	26.41	19.30
14,443	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card.	Comfort Inn & Suites	9.48	9.48	9.48	6.93
14,444	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench mark		COURTYARD BY MARRIOTT	19.88	19.88	19.88	14.53
14,445	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RP Task Force		HAMPTON INNS	33.96	33.96	33.96	24.62
14,446	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PIWV ALARA conference		HILTON HOTELS	36.23	36.23	36.23	26.48
14,447	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI RFO walkdown		SUITES	9.80	9.80	9.80	7.12
14,448	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Medior Rigging Training	Medior Rigging Training	HAMPTON INNS	38.63	38.63	38.63	28.05
14,449	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO 1 Benchmarking at Surry	INPO 1 Benchmarking at Surry	COURTYARD BY MARRIOTT	19.88	19.88	19.88	14.44
14,450	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.85	8.85	8.85	6.47
14,451	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO FFLE Training		HILTONADVURCH8002367	46.81	46.81	46.81	34.21
14,452	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting		COMFORT SUITES LAKEWOOD	12.45	12.45	12.45	10.85
14,453	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Walls 11F19		&	3.06	3.06	3.06	2.67
14,454	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Walls 11F19		&	8.45	8.45	8.45	7.36
14,455	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Walls 11F19		&	8.45	8.45	8.45	7.36
14,456	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
14,457	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
14,458	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
14,459	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Fargo ND	Lodging for June 18 2019Bch II work in Fargo ND	HOLIDAY INN EXPRESS	11.34	11.34	11.34	9.88
14,460	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADJMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	28.63	28.63	28.63	24.95
14,461	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	2.43	2.43	2.43	1.78
14,462	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	5.57	5.57	5.57	4.07
14,463	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	10.74	10.74	10.74	7.85
14,464	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	13.43	13.43	13.43	9.81
14,465	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	20.59	20.59	20.59	15.05
14,466	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Christopher Walls, paid by James Stanke on personal credit card.	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,467	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,468	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Fargo ND		HOLIDAY INN EXPRESS	11.34	11.34	11.34	9.88
14,469	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	2.86	2.86	2.86	2.09
14,470	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.29	4.29	4.29	3.14
14,471	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	10.01	10.01	10.01	7.32
14,472	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	WESTIN (WESTIN HOTELS)	43.52	43.52	43.52	31.80
14,473	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rad Safety Task Force		HOLIDAY INN EXPRESS	24.59	24.59	24.59	17.97
14,474	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Fuel Users Group	Lodging	WESTIN POINSETT HOTEL	23.88	23.88	23.88	17.45
14,475	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	54.72	54.72	39.99
14,476	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	8.00	8.00	8.00	5.85
14,477	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	1.63	1.63	1.63	1.19
14,478	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	9.88	9.88	9.88	7.22
14,479	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	11.52	11.52	11.52	8.42
14,480	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Summer CHUG		HYATT REGENCY CLEVELAND	24.59	24.59	24.59	17.97

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
14,481	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	9.49	9.49	9.49	6.94
14,482	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	14.32	14.32	14.32	10.46
14,483	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Work Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,484	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	7.74	7.74	7.74	5.66
14,485	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	8.39	8.39	8.39	6.13
14,486	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Lodging PPA	HOLIDAY INN EXPRESS		12.28	12.28	12.28	8.97
14,487	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference/writer's Certification	REUNION RESORT		44.76	44.76	44.76	39.00
14,488	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PPA conference	REUNION RESORT		32.90	32.90	32.90	24.04
14,489	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip at Surry	COURTYARD BY MARRIOTT		16.88	16.88	16.88	12.34
14,490	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Red Control Users Group Meeting & Training	MARRIOTT SUITES CLEAR		27.52	27.52	27.52	20.11
14,491	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	Comfort Inn & Suites	9.48	9.48	9.48	6.93
14,492	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bench mark	COURTYARD BY MARRIOTT		19.28	19.28	19.28	14.09
14,493	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	5.37	5.37	5.37	3.92
14,494	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	8.95	8.95	8.95	6.54
14,495	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	16.56	16.56	16.56	12.10
14,496	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWR ALARA conference		HILTON HOTELS	36.23	36.23	36.23	26.48
14,497	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI RFO walkdown		SUITES	9.80	9.80	9.80	7.12
14,498	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Master Rigging Training	Master Rigging Training	HAMPTON INNS	38.63	38.63	38.63	28.05
14,499	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO 1 Benchmarking at Surry	INPO 1 Benchmarking at Surry	COURTYARD BY MARRIOTT	19.28	19.28	19.28	14.00
14,500	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.85	8.85	8.85	6.47
14,501	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO FFLE Training		HILTONADVPURCH002367	46.81	46.81	46.81	34.21
14,502	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Wells 1H19		&	3.06	3.06	3.06	2.67
14,503	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Wells 1H19		&	8.45	8.45	8.45	7.36
14,504	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddix M Wells 1H19		&	8.45	8.45	8.45	7.36
14,505	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	2.43	2.43	2.43	1.78
14,506	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	5.57	5.57	5.57	4.07
14,507	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumReunion Resort Hotel Room	REUNION RESORT	10.74	10.74	10.74	7.85
14,508	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumReunion Resort Hotel Room	REUNION RESORT	13.43	13.43	13.43	9.81
14,509	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumReunion Resort Hotel Room	REUNION RESORT	20.59	20.59	20.59	15.05
14,510	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Christopher Waits, paid by James Stanke on personal credit card	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,511	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,512	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	lodging on June 19 2019Tech II work in Grand Forks NDthis is not a duplicate, we had two employees traveling to Grand Forks, they put both rooms on Patric Schumann's BMO card. One of the rooms is for field Tech II, Eric Atkinson	AMERICINN MOTEL	9.36	9.36	9.36	6.93
14,513	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	lodging for June 19 2019Tech II work in Grand Forks ND	AMERICINN MOTEL	9.36	9.36	9.36	6.93
14,514	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meeting for target team		FARGOHOLIDAY INN	5.74	5.74	5.74	5.74
14,515	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	2.86	2.86	2.86	2.09
14,516	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.29	4.29	4.29	3.14
14,517	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	10.01	10.01	10.01	7.32
14,518	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN COLUMBIA D	30.33	30.33	30.33	22.16
14,519	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Fuel Users Group	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	54.72	54.72	39.99
14,520	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Generator and Supplier Executive Summit		SUITES	8.00	8.00	8.00	5.85
14,521	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFAM Interactions during EPRI visit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	8.00	8.00	8.00	5.85
14,522	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Fitness for Duty Audit		HYATT REG JACKSONVILLE	1.63	1.63	1.63	1.19
14,523	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	9.88	9.88	9.88	7.22
14,524	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	11.52	11.52	11.52	8.42
14,525	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	9.49	9.49	9.49	6.94
14,526	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	14.32	14.32	14.32	10.46
14,527	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Work Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,528	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	7.74	7.74	7.74	5.66
14,529	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	8.39	8.39	8.39	6.13
14,530	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Lodging PPA	REUNION RESORT		44.38	44.38	44.38	38.67
14,531	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference/writer's Certification	REUNION RESORT		32.90	32.90	32.90	24.04
14,532	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PPA conference	MARRIOTT SUITES CLEAR		36.36	36.36	36.36	26.57
14,533	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Red Control Users Group Meeting & Training		Comfort Inn & Suites	9.48	9.48	9.48	6.93
14,534	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	HAMPTON INNS	5.20	5.20	5.20	3.80
14,535	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	HAMPTON INNS	10.14	10.14	10.14	7.41
14,536	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWR ALARA conference		HILTON HOTELS	36.23	36.23	36.23	26.48
14,537	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI RFO walkdown		SUITES	9.80	9.80	9.80	7.12
14,538	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Master Rigging Training	Master Rigging Training	HAMPTON INNS	38.63	38.63	38.63	28.05
14,539	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.85	8.85	8.85	6.47
14,540	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during INPO FFLE Training		HILTONADVPURCH002367	46.81	46.81	46.81	34.21
14,541	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for USA Executive Summit		HYATT HILL COUNTRY RES	54.72	54.72	50.32	43.84
14,542	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	2.43	2.43	2.43	1.78

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
14,543	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI FFD Audit		SUITES	5.57	5.57	5.57	4.07
14,544	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	10.74	10.74	10.74	7.85
14,545	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	13.43	13.43	13.43	9.81
14,546	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBaurion Resort Hotel Room	REUNION RESORT	20.59	20.59	20.59	15.05
14,547	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - Christopher Wells, paid by James Stanke on personal credit card	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,548	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	9.48	9.48	9.48	6.88
14,549	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	54.72	54.72	39.99
14,550	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prarie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	8.00	8.00	8.00	5.85
14,551	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	1.63	1.63	1.63	1.19
14,552	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	9.88	9.88	9.88	7.22
14,553	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	11.52	11.52	11.52	8.42
14,554	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Red Control Users Group Meeting & Training		MARRIOTT SUITES CLEAR	44.09	44.09	44.09	32.22
14,555	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Master Rigging Training	Master Rigging Training	HAMPTON INNS	38.63	38.63	38.63	28.05
14,556	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	2.67	2.67	2.67	1.56
14,557	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.15	4.15	4.15	3.03
14,558	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	9.68	9.68	9.68	7.07
14,559	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO WMMVG Mtg		EMBASSY SUITES ATLAN	158.30	158.30	158.30	115.68
14,560	SumTotal	NSPM	2019-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	79.99	79.99	79.99	58.45
14,561	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,562	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	22.26	22.26	22.26	16.27
14,563	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		DOUBLETREE HOTELS	38.19	38.19	38.19	27.91
14,564	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	30.35	30.35	30.35	22.18
14,565	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,566	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	1.43	1.43	1.43	1.05
14,567	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	2.10	2.10	2.10	1.53
14,568	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	2.28	2.28	2.28	1.67
14,569	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	14.25	14.25	14.25	10.41
14,570	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	15.44	15.44	15.44	11.28
14,571	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	35.00	35.00	35.00	25.58
14,572	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Design Conference	EUCl Rate Design Conference	SANDMAN 01-026 CALGARY	9.63	9.63	9.63	9.63
14,573	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG 2019	CBUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,574	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	79.99	79.99	79.99	58.45
14,575	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	2.80	2.80	2.80	2.05
14,576	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	6.58	6.58	6.58	4.81
14,577	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	9.87	9.87	9.87	7.21
14,578	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	19.74	19.74	19.74	14.43
14,579	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Conference	NEI Conference	HAMPTON INNS	18.26	18.26	18.26	13.34
14,580	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	12.98	12.98	12.98	9.48
14,581	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	14.32	14.32	14.32	10.46
14,582	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRND CYPRE	10.14	10.14	10.14	7.41
14,583	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRND CYPRE	10.99	10.99	10.99	8.03
14,584	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,585	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Readiness Support		SUITES	2.43	2.43	2.43	1.78
14,586	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Readiness Support		SUITES	5.57	5.57	5.57	4.07
14,587	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,588	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28	SUITES	8.00	8.00	8.00	5.85
14,589	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	HAMPTON INNS	18.26	18.26	18.26	13.34
14,590	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RETS REMF CONFERENCE		HYATT RGNCY GRND CYPRE	21.13	21.13	21.13	15.44
14,591	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	22.26	22.26	22.26	16.27
14,592	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		DOUBLETREE HOTELS	38.19	38.19	38.19	27.91
14,593	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	30.35	30.35	30.35	22.18
14,594	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,595	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	1.43	1.43	1.43	1.05
14,596	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	2.10	2.10	2.10	1.53
14,597	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	2.28	2.28	2.28	1.67
14,598	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	14.25	14.25	14.25	10.41
14,599	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	15.44	15.44	15.44	11.28
14,600	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRND CYPRE	35.00	35.00	35.00	25.58
14,601	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Penslock Repair		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,602	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,603	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,604	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	14.12	14.12	14.12	10.25
14,605	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,606	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,607	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,608	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,609	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	14.12	14.12	14.12	10.25
14,610	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	15.01	15.01	15.01	10.90
14,611	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,612	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,613	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,614	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	14.12	14.12	14.12	10.25
14,615	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,616	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.11	6.11	6.11	4.44
14,617	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	14.12	14.12	14.12	10.25
14,618	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.05	8.05	8.05	6.47
14,619	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	2.69	2.69	2.69	2.34

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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
14,620	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	2.69	2.69	2.69	1.97
14,621	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	1.41	1.41	1.41	1.03
14,622	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	3.96	3.96	3.96	3.45
14,623	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	3.96	3.96	3.96	2.89
14,624	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training June 2019		Embassy Suites Hotels	31.06	31.06	31.06	23.14
14,625	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Design Conference	EUCl Rate Design Conference	SANDMAN 01-026 CALGARY	9.63	9.63	9.63	9.63
14,626	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
14,627	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG 2019	CBUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,628	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	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. Includes \$12.55 for breakfast.	COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,629	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP business	HILTON GARDEN INN IDAH	29.38	29.38	29.38	21.47
14,630	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.63
14,631	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company business	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP business	HILTON GARDEN INN IDAH	33.33	33.33	33.33	24.36
14,632	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight stay at INL for workshop on in	Transformation project	HILTON GARDEN INN IDAH	29.78	29.78	29.78	21.75
14,633	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Boiling Water Reactor Owners Group meeting	Attend the Westinghouse Symposium in Bluffton, South Carolina	WASHINGTON PLAZA HOTEL	35.73	35.73	35.73	26.11
14,634	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Westinghouse Symposium	COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,635	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Westinghouse Symposium	THE INN AT PALMETTO BL	79.99	79.99	79.99	58.45
14,636	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Westinghouse Symposium	RADISSON BLU MOA	10.64	10.64	10.64	7.78
14,637	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Westinghouse Symposium	RADISSON BLU MOA	11.44	11.44	11.44	8.36
14,638	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTON HOTELS	26.46	26.46	26.46	19.34
14,639	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	2.10	2.10	2.10	1.53
14,640	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	12.61	12.61	12.61	9.22
14,641	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	14.72	14.72	14.72	10.76
14,642	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit FFD Access Authorization		SUITES A	5.90	5.90	5.90	4.31
14,643	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Conference	NEI Conference	HAMPTON INNS	18.26	18.26	18.26	13.34
14,644	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	12.98	12.98	12.98	9.49
14,645	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	14.32	14.32	14.32	10.46
14,646	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRAND CYPRE	10.14	10.14	10.14	7.41
14,647	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRAND CYPRE	10.99	10.99	10.99	8.03
14,648	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assessment	Hotel	SUITES	8.00	8.00	8.00	5.85
14,649	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,650	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prarie Island Outage Readiness Support		SUITES	2.43	2.43	2.43	1.78
14,651	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prarie Island Outage Readiness Support		SUITES	5.57	5.57	5.57	4.07
14,652	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,653	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28	SUITES	8.00	8.00	8.00	5.85
14,654	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	HAMPTON INNS	18.26	18.26	18.26	13.34
14,655	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RETS REMF CONFERENCE		HYATT RGNCY GRAND CYPRE	21.13	21.13	21.13	15.44
14,656	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	22.26	22.26	22.26	16.27
14,657	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	June EPRI SGTF/NRC Meeting		MARRIOTT N BETHESDA	20.94	20.94	20.94	15.30
14,658	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	June EPRI SGTF/NRC Meeting		MARRIOTT N BETHESDA	24.43	24.43	24.43	17.85
14,659	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		DOUBLETREE HOTELS	38.19	38.19	38.19	27.91
14,660	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	30.35	30.35	30.35	22.18
14,661	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference on radiological effluents		HYATT RGNCY GRAND CYPRE	10.14	10.14	10.14	7.41
14,662	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference on radiological effluents		HYATT RGNCY GRAND CYPRE	10.99	10.99	10.99	8.03
14,663	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,664	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	1.43	1.43	1.43	1.05
14,665	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	2.10	2.10	2.10	1.53
14,666	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	2.28	2.28	2.28	1.67
14,667	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	14.25	14.25	14.25	10.41
14,668	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	15.44	15.44	15.44	11.28
14,669	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ReTS REMF		HYATT RGNCY GRAND CYPRE	35.00	35.00	35.00	25.00
14,670	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Penslock Repair		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,671	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,672	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,673	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	15.01	15.01	15.01	10.90
14,674	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	6.49	6.49	6.49	4.71
14,675	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	6.49	6.49	6.49	4.71
14,676	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	15.01	15.01	15.01	10.90
14,677	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	6.11	6.11	6.11	4.44
14,678	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	6.11	6.11	6.11	4.44
14,679	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	14.12	14.12	14.12	10.25
14,680	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip		Embassy Suites	6.49	6.49	6.49	4.71
14,681	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip		Embassy Suites	6.49	6.49	6.49	4.71
14,682	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip		Embassy Suites	15.01	15.01	15.01	10.90
14,683	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	8.85	8.85	8.85	6.47
14,684	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INL Innovation workshop		RESIDENCE INN IDAH FA	23.27	23.27	23.27	17.01
14,685	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	trip to Fargo to hold safety tailgate meeting	hotel stay for safety tailgate meeting in Fargo	RADISSON-FARGO	3.21	3.21	3.21	2.80
14,686	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	trip to Fargo to hold safety tailgate meeting	hotel stay for safety tailgate meeting in Fargo	RADISSON-FARGO	8.03	8.03	8.03	7.00
14,687	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	trip to Fargo to hold safety tailgate meeting						
14,688	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	trip to Fargo to hold safety tailgate meeting	lodging for June 25 and 26 while working at Prairie Island	TOWNEPLACE SUITES	13.47	13.47	13.47	11.14
14,689	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training June 2019		Embassy Suites Hotels	31.66	31.66	31.66	23.14
14,689	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Design Conference	EUCl Rate Design Conference	SANDMAN 01-026 CALGARY	9.63	9.63	9.63	9.63
14,690	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
14,691	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Training in Fargo ND	lodging on 6/25/2019 Safety Training in Fargo ND	BY KELLY INN AND SUITE	8.62	8.62	8.62	6.62
14,692	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for out of travel to safety meeting	hotel stay for travel to mid-year safety tailgate June 25th-26th 2019	RADISSON-FARGO	3.21	3.21	3.21	3.21

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
14,663	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for out of travel to safety meeting	hotel stay for travel to mid-year safety tagline June 25th-26th 2019	RADISSON-FARGO	8.03	8.03	8.03	8.03
14,664	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSM Operations Staff Meeting	Overnight travel to attend the NSPM Operations Staff Meeting	HOLIDAY INN EXPRESS	9.78	9.78	9.78	9.78
14,665	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Trip		HILTONGARDENINNIDAH	19.14	19.14	19.14	13.99
14,666	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG 2019	CBUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,667	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop	Lodging	HILTON GARDEN INN IDAH	4.70	4.70	4.70	3.43
14,668	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participation		HILTON GARDEN INN IDAH	7.52	7.52	7.52	5.50
14,669	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop	Lodging	HILTON GARDEN INN IDAH	7.52	7.52	7.52	5.50
14,670	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participation		HILTON GARDEN INN IDAH	7.52	7.52	7.52	5.50
14,671	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPS*HOMEWAY HAXXLQKQ	27.36	27.36	27.36	19.99
14,700	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPS*HOMEWAY HAXXLQKQ	27.50	27.50	27.50	20.10
14,701	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPS*HOMEWAY HAXXLQKQ	40.00	40.00	40.00	29.23
14,702	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPS*HOMEWAY HAXXLQKQ	100.00	100.00	100.00	73.08
14,703	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit for hotel stay during KF		YPS*HOMEWAY HAXXLQKQ	-100.00	-100.00	-100.00	-73.08
14,703	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR YMCA	10.96	10.96	10.96	8.01
14,704	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,705	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INL Conference		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,706	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,707	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company business	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAH	33.33	33.33	33.33	24.36
14,708	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,709	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PIM Meeting Washington DC		WASHINGTON PLAZA HOTEL	35.73	35.73	35.73	26.11
14,710	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Boiling Water Reactor Owners Group meeting		COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,711	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTON HOTELS	26.46	26.46	26.46	19.34
14,712	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	2.10	2.10	2.10	1.53
14,713	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	12.61	12.61	12.61	9.22
14,714	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	14.72	14.72	14.72	10.76
14,715	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit FFD Access Authorization		SUITES A	5.90	5.90	5.90	4.31
14,716	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Conference	NEI Conference	HAMPTON INNS	18.26	18.26	18.26	13.34
14,717	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Postal SWPPP inspection		SUITES	8.90	8.90	8.90	8.90
14,718	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of territory work	Travel and overnight stay in Jamestown, North Dakota to support Fossil Wind Construction	SUITES	8.90	8.90	8.90	8.90
14,719	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS - HOTEL	HILTON CAPITAL	52.60	52.60	52.60	38.44
14,720	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	12.98	12.98	12.98	9.49
14,721	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting		AC HOTEL CHARLOTTE CIT	14.32	14.32	14.32	10.53
14,722	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRND CYPRE	10.14	10.14	10.14	7.41
14,723	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRND CYPRE	10.99	10.99	10.99	8.03
14,724	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assessment		SUITES	8.00	8.00	8.00	5.85
14,725	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,726	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Readiness Support		SUITES	2.43	2.43	2.43	1.78
14,727	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Readiness Support		SUITES	5.57	5.57	5.57	4.07
14,728	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,729	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Inspection RCL from 6/24/2020	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/24/2020	SUITES	8.00	8.00	8.00	5.85
14,730	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	HAMPTON INNS	18.26	18.26	18.26	13.34
14,731	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance Training - Prairie Island		SUITES	8.00	8.00	8.00	5.85
14,732	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RETS REMF CONFERENCE		HYATT RGNCY GRND CYPRE	21.13	21.13	21.13	15.44
14,733	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	22.26	22.26	22.26	16.27
14,734	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	June EPRI SGT-FNRC Meeting		MARRIOTT N BETHESDA	22.74	22.74	22.74	16.62
14,735	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	June EPRI SGT-FNRC Meeting		MARRIOTT N BETHESDA	26.53	26.53	26.53	19.39
14,736	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		DOUBLETREE HOTELS	38.19	38.19	38.19	27.91
14,737	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	30.35	30.35	30.35	22.18
14,738	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference on radiological effluents		HYATT RGNCY GRND CYPRE	10.14	10.14	10.14	7.41
14,739	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference on radiological effluents		HYATT RGNCY GRND CYPRE	10.99	10.99	10.99	8.03
14,740	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
14,741	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	1.43	1.43	1.43	1.05
14,742	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	2.10	2.10	2.10	1.53
14,743	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	2.26	2.26	2.26	1.67
14,744	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	14.25	14.25	14.25	10.41
14,745	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	15.44	15.44	15.44	11.28
14,746	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI RetS REMF		HYATT RGNCY GRND CYPRE	35.00	35.00	35.00	25.58
14,747	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Pirelock Repair		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,748	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,749	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,750	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	15.01	15.01	15.01	10.90
14,751	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	6.11	6.11	6.11	4.44
14,752	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	14.12	14.12	14.12	10.25
14,753	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,754	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	6.49	6.49	6.49	4.71
14,755	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Embassy Suites	15.01	15.01	15.01	10.90
14,756	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INL Innovation workshop		RESIDENCE INN IDAHO FA	23.27	23.27	23.27	17.01
14,757	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	tel II work at Prairie Island	lodging for June 25 and 26 while working at Prairie Island	TOWNEPLACE HOTEL	13.47	13.47	13.47	11.74
14,758	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IRIS Training June 2019		Embassy Suites Hotels	31.66	31.66	31.66	23.14
14,759	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
14,760	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid year safety taglines- SD	Mid year safety taglines- SD	RADISSON-FARGO	11.24	11.24	11.24	8.43
14,761	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly safety meeting in Fargo, ND	Quarterly safety meeting in Fargo, ND	RADISSON-FARGO	13.02	13.02	13.02	9.76
14,762	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Trip		HILTONGARDENINNIDAH	19.14	19.14	19.14	13.99
14,763	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBUG 2019	CBUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	22.26	22.26	22.26	16.17
14,764	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop	Lodging	HILTON GARDEN INN IDAH	4.70	4.70	4.70	3.43

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
14,765	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	HILTON GARDEN INN IDAH	7.52	7.52	7.52	5.50
14,766	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPSHOMEAWAY HA-X7LQK0	27.37	27.37	27.37	20.00
14,767	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPSHOMEAWAY HA-X7LQK0	27.50	27.50	27.50	20.10
14,768	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPSHOMEAWAY HA-X7LQK0	40.00	40.00	40.00	29.23
14,769	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit for hotel stay during KF		YPSHOMEAWAY HA-X7LQK0	-100.00	-100.00	-100.00	-73.08
14,770	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR-YMCA	10.96	10.96	10.96	8.01
14,771	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,772	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INL Conference		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,773	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,774	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company business	Hotel associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,775	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,776	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PIM Meeting Washington DC		WASHINGTON PLAZA HOTEL	35.73	35.73	35.73	26.11
14,777	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Boiling Water Reactor Owners Group meeting		COURTYARD BY MARRIOTT R	17.58	17.58	17.58	12.85
14,778	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of CartwrightDomes	NEI Audit of CartwrightDomes	HILTON HOTELS	26.46	26.46	26.46	19.34
14,779	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	2.10	2.10	2.10	1.53
14,780	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	12.61	12.61	12.61	9.22
14,781	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWI - NEI Audit		HILTON HOTELS	14.72	14.72	14.72	10.76
14,782	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit FFD Access Authorization		SUITES A	5.90	5.90	5.90	4.31
14,783	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Fossil SWPPP inspection		SUITES	8.90	8.90	8.90	8.90
14,784	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Conference	NEI Conference	HAMPTON INNS	18.26	18.26	18.26	13.34
14,785	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CLU of territory work	Travel and overnight stay in Jamestown, North Dakota to support Fossil Wind Construction.	SUITES	8.90	8.90	8.90	8.90
14,786	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28	SUITES	8.00	8.00	8.00	5.85
14,787	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	HAMPTON INNS	18.26	18.26	18.26	13.34
14,788	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maintenance Training - Prairie Island		SUITES	8.00	8.00	8.00	5.85
14,789	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island programs		SUITES	2.43	2.43	2.43	1.78
14,790	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide oversight for Prairie Island programs		SUITES	5.57	5.57	5.57	4.07
14,791	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RETS REMP CONFERENCE		HYATT RGNCY GRAND CYPRE	21.13	21.13	21.13	15.44
14,792	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR NDE Issues meeting		OWIN CHARLOTTE	30.35	30.35	30.35	22.18
14,793	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	HOMEWOOD SUITES GLLRIA	11.70	11.70	11.70	8.50
14,794	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	HOMEWOOD SUITES GLLRIA	15.60	15.60	15.60	11.33
14,795	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Penslock Repair		HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
14,796	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Hilton	2.50	2.50	2.50	1.82
14,797	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Hilton	11.75	11.75	11.75	8.53
14,798	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	Hilton	18.12	18.12	18.12	13.16
14,799	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	2.50	2.50	2.50	1.82
14,800	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	11.75	11.75	11.75	8.53
14,801	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	18.12	18.12	18.12	13.16
14,802	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	2.50	2.50	2.50	1.82
14,803	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	11.75	11.75	11.75	8.53
14,804	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	18.12	18.12	18.12	13.16
14,805	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	HAMPTON	2.50	2.50	2.50	1.82
14,806	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	HAMPTON	11.75	11.75	11.75	8.53
14,807	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip	Benchmarking trip	HAMPTON	18.12	18.12	18.12	13.16
14,808	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INL Innovation workshop		RESIDENCE INN IDAH FA	23.27	23.27	23.27	17.01
14,809	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.52
14,810	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip - Directors Forum	2-night stay- city, state, county, and motel fees	EMBASSY SUITES ATLAN	63.32	63.32	63.32	46.27
14,811	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	HILTON GARDEN INN IDAH	4.70	4.70	4.70	3.43
14,812	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	HILTON GARDEN INN IDAH	7.52	7.52	7.52	5.50
14,813	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip - Global America Business Institute		CCNYHOTEL RESERVATION	103.49	103.49	103.49	75.63
14,814	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR-YMCA	10.96	10.96	10.96	8.01
14,815	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	INL Conference		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,816	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,817	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company business	Hotel associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,818	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	12.22	12.22	12.22	8.93
14,819	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR NDE Issues meeting	Deposit for room dates 6-28-19 and 6-29-19 /	SPRINGHILL SUITES CONC	23.27	23.27	23.27	17.01
14,820	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terminal rebuild OAB5 @ PI		TIRC-HOTEL	10.00	10.00	9.20	8.01
14,821	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terminal rebuild OAB5 @ PI		TIRC-HOTEL	16.69	16.69	15.35	13.37
14,822	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Event Hosting Michael Foods	Customer Event Hosting Michael Foods	HAMPTON INNS	24.52	24.52	19.56	17.05
14,823	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fixed Internal Audit		SUITES A	5.90	5.90	5.90	4.31
14,824	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit FFD Access Authorization		SUITES A	5.90	5.90	5.90	4.31
14,825	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Source Term Workshop		AC HOTEL CHARLOTTE CIT	81.90	81.90	81.90	59.85
14,826	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR NDE Issues meeting		SPRINGHILL SUITES CONC	19.76	19.76	19.76	14.44
14,827	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terminal rebuild OAB5 @ PI		TIRC-HOTEL	10.00	10.00	9.20	8.01
14,828	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terminal rebuild OAB5 @ PI		TIRC-HOTEL	18.54	18.54	17.05	14.85
14,829	SumTotal	NSPM	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	15.88	15.88	15.88	15.88
14,830	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR NDE Issues meeting	This was an error on BMO part. They gave credit for a legitimate charge for hotel stay they are in process of resubmitting to hotel.	SPRINGHILL SUITES CONC	-19.76	19.76	-19.76	-14.44
14,831	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Penslock Repair		STS	7.14	7.14	7.14	5.22
14,832	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		COURTYARD BY MARRIOTT	21.89	21.89	21.89	16.00
14,833	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	30.67	30.67	30.67	22.56
14,834	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	2.44	2.44	2.44	1.78

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
14,835	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	6.10	6.10	6.10	4.46
14,836	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	7.32	7.32	7.32	5.35
14,837	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	3.12	3.12	3.12	2.28
14,838	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	7.80	7.80	7.80	5.70
14,839	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	9.36	9.36	9.36	6.84
14,840	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to work on Training Procedures		EMBASSY SUITES MINNEAP	20.50	20.50	20.50	20.50
14,841	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Porelock Repair		STS	7.14	7.14	7.14	5.22
14,842	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	30.87	30.87	30.87	22.56
14,843	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	2.34	2.34	2.34	1.71
14,844	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	5.85	5.85	5.85	4.28
14,845	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Workshop Participation	Lodging	SPRINGHILL SUITES	7.02	7.02	7.02	5.13
14,846	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	3.22	3.22	3.22	2.35
14,847	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	8.05	8.05	8.05	5.88
14,848	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	9.66	9.66	9.66	7.06
14,849	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	17.39	17.39	17.39	17.39
14,850	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Working Conference	Attend the American Nuclear Society 2019 Utility Working Conference, deposit for hotel room	OWNE AP RESORT FRONT TIRC-HOTEL	21.60	21.60	21.60	15.78
14,851	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactors Owners Group - Meetings	Boiling Water Reactors Owners Group - Meetings - HOTEL	HOTEL BALLAST	21.46	21.46	21.46	15.68
14,852	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactors Owners Group - Meetings	Boiling Water Reactors Owners Group - Meetings - HOTEL	HOTEL BALLAST	24.57	24.57	24.57	17.96
14,853	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	2.50	2.50	2.50	1.83
14,854	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	7.50	7.50	7.50	5.48
14,855	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	9.06	9.06	9.06	6.62
14,856	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	19.06	19.06	19.06	13.93
14,857	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Teledyne Training	Teledyne Training at Prairie Island	HASTINGS COUNTRY INN SUITES	10.73	10.73	10.73	7.79
14,858	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	2.43	2.43	2.43	1.78
14,859	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	5.97	5.97	5.97	4.36
14,860	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	26.76	26.76	26.76	19.56
14,861	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,862	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation		HOTEL BALLAST	11.34	11.34	11.34	8.29
14,863	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation		HOTEL BALLAST	13.23	13.23	13.23	9.67
14,864	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.		RADISSON BLU MINNEAPOL	14.73	14.73	14.73	11.80
14,865	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training		SUITES	12.35	12.35	12.35	9.03
14,866	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	24.57	24.57	24.57	17.96
14,867	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRIFED Conference		HYATT REGENCY SAN ANTO	32.84	32.84	32.84	24.00
14,868	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	2.50	2.50	2.50	1.83
14,869	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	7.50	7.50	7.50	5.48
14,870	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	9.06	9.06	9.06	6.62
14,871	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	19.06	19.06	19.06	13.93
14,872	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Teledyne Training	Teledyne Training at Prairie Island	HASTINGS COUNTRY INN	10.73	10.73	10.73	7.79
14,873	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,874	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,875	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,876	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,877	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,878	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,879	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	2.43	2.43	2.43	1.78
14,880	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	5.97	5.97	5.97	4.36
14,881	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting		OWNE CHARLOTTE	3.68	3.68	3.68	2.69
14,882	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting		OWNE CHARLOTTE	11.04	11.04	11.04	8.07
14,883	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting		OWNE CHARLOTTE	13.34	13.34	13.34	9.75
14,884	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	26.76	26.76	26.76	19.56
14,885	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	127.96	127.96	127.96	93.51
14,886	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation		HOTEL BALLAST	31.66	31.66	31.66	23.14
14,887	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation		HOTEL BALLAST	11.34	11.34	11.34	8.29
14,888	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	HOTEL BALLAST	13.23	13.23	13.23	9.67
14,889	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
14,890	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
14,891	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.		RADISSON BLU MINNEAPOL	22.09	22.09	22.09	17.70
14,892	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training		TIRC-HOTEL	21.46	21.46	21.46	15.59
14,893	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
14,894	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training		SUITES	12.35	12.35	12.35	9.03
14,895	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	24.57	24.57	24.57	17.96
14,896	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	6.57	6.57	6.57	4.80
14,897	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	13.62	13.62	13.62	9.95
14,898	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	15.54	15.54	15.54	11.36
14,899	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRIFED Conference		HYATT REGENCY SAN ANTO	32.84	32.84	32.84	24.00
14,900	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	2.50	2.50	2.50	1.83
14,901	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	7.50	7.50	7.50	5.48
14,902	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	9.06	9.06	9.06	6.62
14,903	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	19.06	19.06	19.06	13.93
14,904	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Teledyne Training	Teledyne Training at Prairie Island	HASTINGS COUNTRY INN	10.73	10.73	10.73	7.79
14,905	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,906	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.		HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
14,907	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	9.73	9.73	9.73	9.11
14,908	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,909	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,910	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,911	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prarie Island for oversight	Travel to Prarie Island for oversight	SUITES	2.43	2.43	2.43	1.78
14,912	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prarie Island for oversight	Travel to Prarie Island for oversight	SUITES	5.97	5.97	5.97	4.36
14,913	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conf	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference	JWMARRIOTT MINNEAPOLIS	27.27	27.27	27.27	19.93
14,914	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	4.00	4.00	4.00	2.92
14,915	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	12.00	12.00	12.00	8.77
14,916	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	14.50	14.50	14.50	10.60
14,917	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	26.76	26.76	26.76	19.56
14,918	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,919	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation	Booking Confirmation	HOTEL BALLAST	11.34	11.34	11.34	8.29
14,920	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	HOTEL BALLAST	13.23	13.23	13.23	9.67
14,921	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
14,922	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
14,923	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCR Training	SCR Training	TIRC-HOTEL	21.46	21.46	21.46	15.59
14,924	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas standards meeting	gas standards meeting	AC HOTELS BY MARRIOTT	15.98	15.98	15.98	15.98
14,925	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Standards Council Meeting	Gas Standards Council Meeting	AC HOTELS BY MARRIOTT	31.34	31.34	31.34	31.34
14,926	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
14,927	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE HOTEL ROOM	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
14,928	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training	MOV Training	SUITES	12.35	12.35	12.35	9.03
14,929	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	24.57	24.57	24.57	17.96
14,930	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium	Credit on hotel bill from trip for the Westinghouse Symposium at Bluffton, South Carolina	THE INN AT PALMETTO BL	-128.40	-128.40	-128.40	-93.83
14,931	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	6.57	6.57	6.57	4.80
14,932	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	13.62	13.62	13.62	9.95
14,933	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	15.54	15.54	15.54	11.36
14,934	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Nuclear Energy Inst	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	17.94	17.94	17.94	13.11
14,935	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Nuclear Energy Inst	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	20.93	20.93	20.93	15.30
14,936	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TF/FFD Conference	TF/FFD Conference	HYATT REGENCY SAN ANTO	32.84	32.84	32.84	24.00
14,937	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chemistry Manager Meeting	Chemistry Manager Meeting	EMBASSY SUITES ATLAN	49.39	49.39	49.39	36.09
14,938	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting	ES/EMD JOG Meeting	SPRINGHILL SUITES-UNIV	2.50	2.50	2.50	1.83
14,939	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting	ES/EMD JOG Meeting	SPRINGHILL SUITES-UNIV	7.50	7.50	7.50	5.40
14,940	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES/EMD JOG Meeting	ES/EMD JOG Meeting	SPRINGHILL SUITES-UNIV	9.06	9.06	9.06	6.62
14,941	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for DGN Owners Group	Travel for DGN Owners Group	SPRINGHILL SUITES-UNIV	19.06	19.06	19.06	13.93
14,942	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,943	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,944	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	9.73	9.73	9.73	7.11
14,945	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,946	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,947	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	11.76	11.76	11.76	8.59
14,948	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prarie Island for oversight	Travel to Prarie Island for oversight	SUITES	2.43	2.43	2.43	1.78
14,949	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prarie Island for oversight	Travel to Prarie Island for oversight	SUITES	5.97	5.97	5.97	4.36
14,950	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conf	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference	JWMARRIOTT MINNEAPOLIS	27.27	27.27	27.27	19.93
14,951	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	3.44	3.44	3.44	2.51
14,952	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	10.32	10.32	10.32	7.54
14,953	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	12.47	12.47	12.47	9.11
14,954	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HP Annual	Updated receipt. Shows billing of early departure fee. So apparently, this was not a savings as may be indicated in some descriptions in this expense report.	HILTON CONVENTION CTR	21.75	21.75	21.75	15.89
14,955	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,956	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Equipment from Pilgrim	Training Equipment from Pilgrim	DOUBLETREE HOTELS	8.49	8.49	8.49	6.20
14,957	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Equipment from Pilgrim	Training Equipment from Pilgrim	DOUBLETREE HOTELS	8.94	8.94	8.94	6.53
14,958	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Booking Confirmation	Booking Confirmation	HOTEL BALLAST	11.34	11.34	11.34	8.29
14,959	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	HOTEL BALLAST	13.23	13.23	13.23	9.67
14,960	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
14,961	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
14,962	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business trip to Sheboygan for SCR Conference. This is what is left for the hotel cost after the deposit	Business trip to Sheboygan for SCR Conference. This is what is left for the hotel cost after the deposit	BLUE HARBOR RESRT	44.81	44.81	44.81	32.75
14,963	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training	MOV Training	TIRC-HOTEL	21.46	21.46	21.46	15.59
14,964	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas standards meeting	gas standards meeting	AC HOTELS BY MARRIOTT	15.98	15.98	15.98	15.98
14,965	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Standards Council Meeting	Gas Standards Council Meeting	AC HOTELS BY MARRIOTT	31.34	31.34	31.34	31.34
14,966	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
14,967	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE HOTEL ROOM	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
14,968	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Training	MOV Training	SUITES	12.35	12.35	12.35	9.03
14,969	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chemistry Manager Meeting	Chemistry Manager Meeting	EMBASSY SUITES ATLAN	49.39	49.39	49.39	36.09
14,970	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conf	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference	JWMARRIOTT MINNEAPOLIS	27.27	27.27	27.27	19.93
14,971	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	3.36	3.36	3.36	2.46
14,972	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	10.08	10.08	10.08	7.37
14,973	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the EPRI joint owners' group meeting	Hotel for the EPRI joint owners' group meeting	OMNI CHARLOTTE	12.18	12.18	12.18	8.90
14,974	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
14,975	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Equipment from Pilgrim	Training Equipment from Pilgrim	DOUBLETREE HOTELS	8.49	8.49	8.49	6.20