

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
14,976	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Equipment from Pilgrim		DOUBLETREE HOTELS	8.94	8.94	8.94	6.53
14,977	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&C manager meeting		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
14,978	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&C manager meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
14,979	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&C manager meeting		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
14,980	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.20
14,981	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE HOTEL ROOM		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.20
14,982	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.20
14,983	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with PO employees in Hyatt		THE LISMORE BY DBLTREE	20.61	20.61	20.61	15.06
14,984	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room for Jimmy Johnson working out of town on emergency oil spill		TIRC-HOTEL	31.42	31.42	31.42	31.42
14,985	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room for Mike Peterson working out of town on emergency oil spill		TIRC-HOTEL	31.42	31.42	31.42	31.42
14,986	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room for Scott Elsola working out of town on emergency oil spill		TIRC-HOTEL	31.42	31.42	31.42	31.42
14,987	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room for Troy Ecker working out of town on emergency oil spill		TIRC-HOTEL	31.42	31.42	31.42	31.42
14,988	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting in Washington DC		MARRIOTT METRO CENTER	47.69	47.69	47.69	34.85
14,989	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting in Washington DC		MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
14,990	SumTotal	NSPM	2019-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Group Meeting		JWMMARRIOTT MINNEAPOLIS	28.02	28.02	28.02	20.48
14,991	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference		JWMMARRIOTT MINNEAPOLIS	0.75	0.75	0.75	0.55
14,992	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference		JWMMARRIOTT MINNEAPOLIS	0.75	0.75	0.75	0.55
14,993	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	0.16	0.16	0.16	0.12
14,994	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	4.84	4.84	4.84	3.54
14,995	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	8.93	8.93	8.93	6.53
14,996	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	19.61	19.61	19.61	14.33
14,997	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	5.13	5.13	5.13	3.75
14,998	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	7.18	7.18	7.18	5.25
14,999	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	2.50	2.50	2.50	1.83
15,000	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	14.94	14.94	14.94	10.92
15,001	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	23.03	23.03	23.03	16.83
15,002	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPCAG		DOUBLETREE DOWNTOWN	31.24	31.24	31.24	22.83
15,003	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		WALDORF	17.47	17.47	17.47	12.77
15,004	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	1.60	1.60	1.60	1.16
15,005	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	7.40	7.40	7.40	5.37
15,006	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attendance		MARRIOTT SYRACUSE DOWN	11.84	11.84	11.84	8.00
15,007	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition and Dakota Range III wind project.	SHERATON BIRMINGHAM	27.83	27.83	27.83	20.34
15,008	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition and Dakota Range III wind project.	BISMARCK RESIDENCE INN	4.92	4.92	4.92	4.29
15,009	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	BISMARCK RESIDENCE INN	10.66	10.66	10.66	9.29
15,010	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	BISMARCK RESIDENCE INN	10.66	10.66	10.66	9.29
15,011	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		WALDORF	17.47	17.47	17.47	12.69
15,012	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,013	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		WALDORF	17.47	17.47	17.47	12.77
15,014	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	New nuclear capital forum	This is personal reimbursement. My company credit card was declined due to being at its limit. I didn't have time to increase before I checked out so put on personal credit card.	Memot Marquis Washington	51.13	51.13	51.13	37.36
15,015	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI FRP Cons.TAC Meeting		SPRINGHILL SUITES/UNIV	18.45	18.45	18.45	13.48
15,016	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit		MARRIOTT CHATTANOOGA	1.02	1.02	1.02	0.75
15,017	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	4.84	4.84	4.84	3.54
15,018	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	8.93	8.93	8.93	6.53
15,019	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	19.61	19.61	19.61	14.33
15,020	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	2.43	2.43	2.43	1.78
15,021	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	5.97	5.97	5.97	4.30
15,022	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	2.43	2.43	2.43	1.78
15,023	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	5.97	5.97	5.97	4.30
15,024	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	16.38	16.38	16.38	11.97
15,025	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	21.84	21.84	21.84	15.96
15,026	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark)		CROWNE PLAZA HOTEL AT	7.50	7.50	7.50	5.48
15,027	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark)		CROWNE PLAZA HOTEL AT	8.75	8.75	8.75	6.39
15,028	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	5.13	5.13	5.13	3.75
15,029	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	7.18	7.18	7.18	5.25
15,030	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	HOMWOOD SUITES BALT	11.34	11.34	11.34	8.29
15,031	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	HOMWOOD SUITES BALT	17.96	17.96	17.96	13.12
15,032	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	2.50	2.50	2.50	1.83
15,033	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	14.94	14.94	14.94	10.92
15,034	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWTN	23.03	23.03	23.03	16.83
15,035	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	5.90	5.90	5.90	4.31
15,036	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	11.81	11.81	11.81	8.63
15,037	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPCAG		DOUBLETREE DOWNTOWN	31.24	31.24	31.24	22.83
15,038	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User Group meeting	Hotel used during Generator Monitoring User Group meeting.	EMBASSY SUITES BLTMR	13.16	13.16	13.16	9.62
15,039	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		WALDORF	17.47	17.47	17.47	12.77
15,040	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Pierslock Repair		STS	7.14	7.14	7.14	5.22
15,041	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	1.60	1.60	1.60	1.16

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15,041	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	7.40	7.40	7.40	5.37
15,042	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	11.84	11.84	11.84	8.00
15,043	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ntst attendance		SHERATON BIRMINGHAM	27.83	27.83	27.83	20.34
15,044	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.89
15,045	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,046	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Granite City Meetings		SUITES &	13.63	13.63	13.63	9.96
15,047	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota.	PRICELINE SHERATON SI	21.97	21.97	21.97	16.06
15,048	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition and Dakota Range III wind project.	BISMARCK RESIDENCE INN	6.12	6.12	6.12	5.33
15,049	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition and Dakota Range III wind project.	BISMARCK RESIDENCE INN	13.26	13.26	13.26	11.55
15,050	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	0.17	0.17	0.17	0.15
15,051	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	0.43	0.43	0.43	0.37
15,052	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	6.12	6.12	6.12	5.33
15,053	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	13.26	13.26	13.26	11.55
15,054	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCS Audit Assist		RED WING HOLIDAY INN E	19.82	19.82	19.82	7.91
15,055	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		WALDORF	17.47	17.47	17.47	12.69
15,056	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31 PI Pre-outage Support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,057	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	3.00	3.00	3.00	2.18
15,058	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	5.00	5.00	5.00	3.03
15,059	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	22.20	22.20	22.20	16.12
15,060	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	29.60	29.60	29.60	21.50
15,061	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Train the Trainer Dry Run		DOUBLETREE STAPLTON N	28.22	28.22	28.22	28.22
15,062	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,063	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		WALDORF	17.47	17.47	17.47	12.77
15,064	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	New nuclear capital forum	This is personal reimbursement. My company credit card was declined due to being at its limit. I didn't have time to increase before I checked out so put on personal credit card.	Memott Margus Washington	51.13	51.13	51.13	37.36
15,065	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI FRP Core-TAC Meeting		SPRINGHILL SUITES-UNIV	22.57	22.57	22.57	16.49
15,066	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI full meeting	lodging	HILTON HOTELS	25.00	25.00	25.00	18.27
15,067	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING	MARRIOTT BETHESDA DTOW	19.37	19.37	19.37	14.16
15,068	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse visit	Vice President Drop in visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	HILTON COLUMBIA CENTER	24.73	24.73	24.73	18.07
15,069	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	1.02	1.02	1.02	0.75
15,070	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coradyme audit		SUITES	0.32	0.32	0.32	0.23
15,071	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coradyme audit		SUITES	6.61	6.61	6.61	4.83
15,072	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coradyme audit		SUITES	12.20	12.20	12.20	8.92
15,073	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	19.61	19.61	19.61	14.33
15,074	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	2.43	2.43	2.43	1.78
15,075	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	5.97	5.97	5.97	4.36
15,076	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	2.43	2.43	2.43	1.78
15,077	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	5.97	5.97	5.97	4.36
15,078	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	16.38	16.38	16.38	11.97
15,079	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	21.84	21.84	21.84	15.96
15,080	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark		CROWNE PLAZA HOTEL AT	7.50	7.50	7.50	5.48
15,081	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark		CROWNE PLAZA HOTEL AT	8.75	8.75	8.75	6.39
15,082	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	5.13	5.13	5.13	3.75
15,083	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		HILTON	7.18	7.18	7.18	5.25
15,084	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	HOMEWOOD SUITES BALT	11.34	11.34	11.34	8.29
15,085	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	HOMEWOOD SUITES BALT	17.96	17.96	17.96	13.12
15,086	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	July 2019 EPRI meeting	Hotel advance deposit that was applied toward the first night stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting.	TOWNEPLACE SUITES BY M	15.71	15.71	15.71	11.48
15,087	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting.	TOWNEPLACE SUITES BY M	17.69	17.69	17.69	12.93
15,088	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	July 2019 EPRI meeting	Hotel advance deposit that was applied toward the first night stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting.	TOWNEPLACE SUITES BY M	103.00	103.00	103.00	75.27
15,089	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNTN	2.50	2.50	2.50	1.83
15,090	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNTN	14.94	14.94	14.94	10.92
15,091	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNTN	23.03	23.03	23.03	16.83
15,092	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Fukushima Response Committee Meeting		Orbitz 745389921585	11.23	11.23	11.23	8.21
15,093	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Fukushima Response Committee Meeting		FAIRFIELD INN KENNEWIC	15.36	15.36	15.36	11.22
15,094	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	5.90	5.90	5.90	4.31
15,095	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	11.81	11.81	11.81	8.63
15,096	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPCAG		DOUBLETREE DOWNTWN	31.24	31.24	31.24	22.83
15,097	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User Group meeting	Hotel used during Generator Monitoring User Group meeting	EMBASSY SUITES BLTMR	13.16	13.16	13.16	9.62
15,098	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Group meeting		WALDORF	17.47	17.47	17.47	12.77
15,099	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		STS	7.14	7.14	7.14	5.22
15,100	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	10.00	10.00	10.00	7.26

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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
15,101	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	16.11	16.11	16.11	11.70
15,102	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	1.60	1.60	1.60	1.16
15,103	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	7.40	7.40	7.40	5.37
15,104	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	11.84	11.84	11.84	8.60
15,105	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attendance		SHERATON BIRMINGHAM	27.83	27.83	27.83	20.34
15,106	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.89
15,107	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,108	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Asset		RED WING HOLIDAY INN E	10.82	10.82	10.82	7.91
15,109	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		WALDORF	17.47	17.47	17.47	12.99
15,110	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2021 PI Pre-outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,111	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	3.00	3.00	3.00	2.18
15,112	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	5.00	5.00	5.00	3.63
15,113	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	22.20	22.20	22.20	16.12
15,114	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	29.60	29.60	29.60	21.50
15,115	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Train the Trainer Dry Run		HAMPTON INNS	20.10	20.10	20.10	20.10
15,116	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		WALDORF	17.47	17.47	17.47	12.77
15,117	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI fuel meeting		HILTON HOTELS	25.00	25.00	25.00	18.27
15,118	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMERGENCY OPERATION CENTER MEETING		MARRIOTT BETHESDA DTOW	19.37	19.37	19.37	14.16
15,119	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	1.02	1.02	1.02	0.75
15,120	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	14.00	14.00	14.00	10.23
15,121	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	16.19	16.19	16.19	11.83
15,122	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	6.61	6.61	6.61	4.83
15,123	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	12.20	12.20	12.20	8.92
15,124	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	19.61	19.61	19.61	14.33
15,125	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	2.43	2.43	2.43	1.78
15,126	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	5.97	5.97	5.97	4.36
15,127	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	2.43	2.43	2.43	1.78
15,128	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	5.97	5.97	5.97	4.36
15,129	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	16.38	16.38	16.38	11.97
15,130	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense		HILTON GARDEN INN	21.84	21.84	21.84	15.96
15,131	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark)		CROWNE PLAZA HOTEL AT	7.50	7.50	7.50	5.48
15,132	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear snubber owner's group conference (benchmark)		CROWNE PLAZA HOTEL AT	8.75	8.75	8.75	6.39
15,133	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	5.13	5.13	5.13	3.75
15,134	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	7.18	7.18	7.18	5.25
15,135	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting	TOWNEPLACE SUITES BY M	18.30	18.30	18.30	13.37
15,136	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear Utility Oversight Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNIN	2.50	2.50	2.50	1.83
15,137	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear Utility Oversight Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNIN	14.94	14.94	14.94	10.92
15,138	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear Utility Oversight Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWNIN	23.03	23.03	23.03	16.83
15,139	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR/G Fukushima Response Committee Meeting		COURTYARD BY MARRIOTT	17.91	17.91	17.91	13.09
15,140	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	5.90	5.90	5.90	4.31
15,141	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	11.81	11.81	11.81	8.63
15,142	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User Group meeting	Hotel used during Generator Monitoring User Group meeting	EMBASSY SUITES BLTMR	13.16	13.16	13.16	9.62
15,143	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		WALDORF	17.47	17.47	17.47	12.77
15,144	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Pilestock Repair		STS	7.14	7.14	7.14	5.22
15,145	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	10.00	10.00	10.00	7.26
15,146	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	16.11	16.11	16.11	11.70
15,147	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	1.60	1.60	1.60	1.16
15,148	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	7.40	7.40	7.40	5.37
15,149	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for conference		MARRIOTT SYRACUSE DOWN	11.84	11.84	11.84	8.60
15,150	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attendance		SHERATON BIRMINGHAM	27.83	27.83	27.83	20.34
15,151	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.89
15,152	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,153	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Asset		RED WING HOLIDAY INN E	10.82	10.82	10.82	7.91
15,154	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ND PSC Hearings	North Dakota Public Service Commission Hearings for MEC and Dakota Range III	BISMARCK RESIDENCE INN	34.01	34.01	34.01	34.01
15,155	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Conference		WALDORF	17.47	17.47	17.47	12.99
15,156	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2021 PI Pre-outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,157	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	3.00	3.00	3.00	2.18
15,158	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	5.00	5.00	5.00	3.63
15,159	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	22.20	22.20	22.20	16.12
15,160	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar		EMBASSY SUITES ATLAN	29.60	29.60	29.60	21.50
15,161	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Department Leader Seminar	Tech II Work in Rochester MN	SUITES	21.10	21.10	21.10	21.10
15,162	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	0.32	0.32	0.32	0.23
15,163	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	6.61	6.61	6.61	4.83
15,164	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conadyne audit		SUITES	12.20	12.20	12.20	8.92
15,165	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	19.61	19.61	19.61	14.33
15,166	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	2.43	2.43	2.43	1.78
15,167	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	5.97	5.97	5.97	4.36
15,168	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	2.43	2.43	2.43	1.78
15,169	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Compliance Audit		SUITES	5.97	5.97	5.97	4.36
15,170	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense	Room Rate tax credit back due to being credited back one nights stay.	HILTON GARDEN INN	-21.84	-21.84	-21.84	-15.96
15,171	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Benchmark - travel expense	Room Tax credit for the one night's stay that was credited back	HILTON GARDEN INN	-16.38	-16.38	-16.38	-11.97

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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
15,172	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	5.13	5.13	5.13	3.75
15,173	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer support for Fire FSA		RADISSON QUAD CITY PLA	7.18	7.18	7.18	5.25
15,174	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting	TOWNEPLACE SUITES BY M	14.80	14.80	14.80	10.82
15,175	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Fukushima Response Committee Meeting		SNAPTRAVEL HOMEWOODS	17.23	17.23	17.23	12.59
15,176	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	5.90	5.90	5.90	4.31
15,177	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	11.81	11.81	11.81	8.63
15,178	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		WALDORF	17.47	17.47	17.47	12.77
15,179	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Assist		RED WING HOLIDAY INN E	10.82	10.82	10.82	7.91
15,180	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Incident analysis / safety meeting		FARGO HOLIDAY INN EXPR	10.83	10.83	10.83	9.44
15,181	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31 PI Pre-outage Support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,182	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at meeting with Hillsboro		COUNTRY INN AND SUITES	14.07	14.07	11.23	9.78
15,183	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI fuel meeting	lodging	HILTON HOTELS	16.57	16.57	16.57	12.11
15,184	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	15.60	15.60	15.60	11.40
15,185	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	16.40	16.40	16.40	11.98
15,186	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	16.40	16.40	16.40	11.98
15,187	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	18.04	18.04	18.04	13.18
15,188	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	18.96	18.96	18.96	13.86
15,189	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	18.96	18.96	18.96	13.86
15,190	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	22.14	22.14	22.14	16.18
15,191	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	25.83	25.83	25.83	18.88
15,192	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Fukushima Response Committee Meeting		SHERATON	20.59	20.59	20.59	15.05
15,193	SumTotal	NSPM	2019-07-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	19.26	19.26	19.26	14.07
15,194	SumTotal	NSPM	2019-07-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	22.14	22.14	22.14	16.18
15,195	SumTotal	NSPM	2019-07-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	25.83	25.83	25.83	18.88
15,196	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	10.23	10.23	10.23	7.48
15,197	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Industry Evaluation Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	22.27	22.27	22.27	16.27
15,198	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	4.65	4.65	4.65	3.40
15,199	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	5.58	5.58	5.58	4.08
15,200	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIEP Evaluation at DC Cook Plant	Conduct NIEP Evaluation at DC Cook Nuclear Plant in Stevensville, Michigan.	HAMPTON INNS	10.23	10.23	10.23	7.48
15,201	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETINGS		HILTON GARDEN INN	46.74	46.74	46.74	34.16
15,202	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Evaluation Of Cooper for Status Control		SUIT	16.96	16.96	16.96	12.39
15,203	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 TSUG Continued		HILTON HOTELS ST PETE	16.77	16.77	16.77	12.26
15,204	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	5.34	5.34	5.34	3.90
15,205	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	6.23	6.23	6.23	4.55
15,206	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDIANAPOL	32.98	32.98	30.33	26.42
15,207	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commissioners	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work. □	JW MARRIOTT INDIANAPOL	43.18	43.18	43.18	31.55
15,208	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend Industry Nuclear Industry Evaluation Nuclear Procurement Issues Corporation Audit of GE	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	HAMPTON INNS	10.23	10.23	10.23	7.48
15,209	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS WILMINGTON	22.27	22.27	22.27	16.27
15,210	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	4.65	4.65	4.65	3.40
15,211	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	5.58	5.58	5.58	4.08
15,212	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIEP Evaluation at DC Cook Plant	Conduct NIEP Evaluation at DC Cook Nuclear Plant in Stevensville, Michigan.	HAMPTON INNS	10.23	10.23	10.23	7.48
15,213	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETINGS		HILTON GARDEN INN	46.74	46.74	46.74	34.16
15,214	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,215	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO System Engineering Manager Workshop	INPO System Engineering Manager Workshop	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,216	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Evaluation Of Cooper for Status Control		SUIT	18.27	18.27	18.27	13.35
15,217	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	2.43	2.43	2.43	1.78
15,218	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for oversight		SUITES	5.97	5.97	5.97	4.36
15,219	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 TSUG Continued		HILTON HOTELS ST PETE	16.77	16.77	16.77	12.26
15,220	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River unit inspections 3 & 4		BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,221	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	5.34	5.34	5.34	3.90
15,222	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	6.23	6.23	6.23	4.55
15,223	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.89
15,224	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,225	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip to Denver for eSOMS Meeting	Hotel stay for trip to Denver for eSOMS Meeting.	COURTYARD BY MARRIOTT	1.99	1.99	1.99	1.45
15,226	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip to Denver for eSOMS Meeting	Hotel stay for trip to Denver for eSOMS Meeting.	COURTYARD BY MARRIOTT	7.96	7.96	7.96	5.82
15,227	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip to Denver for eSOMS Meeting	Hotel stay for trip to Denver for eSOMS Meeting.	COURTYARD BY MARRIOTT	21.39	21.39	21.39	15.63
15,228	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM Meeting at Riverside		HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
15,229	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc flash training	Arc flash training	&	5.13	5.13	5.13	4.47
15,230	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc flash training	Arc flash training	&	20.53	20.53	20.53	17.89
15,231	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSOMS meeting		Court Yard Marriott	1.99	1.99	1.99	1.45
15,232	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSOMS meeting		Court Yard Marriott	7.96	7.96	7.96	5.82
15,233	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSOMS meeting		Court Yard Marriott	21.39	21.39	21.39	15.63
15,234	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSOMS denver mtg		COURTYARD BY MARRIOTT	33.39	33.39	33.39	24.40

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
15,235	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTON HOTELS	26.41	26.41	26.41	23.01
15,236	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTON HOTELS	26.41	26.41	26.41	19.30
15,237	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend common ground		WESTIN (WESTIN HOTELS)	23.81	23.81	23.81	23.81
15,238	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	alliance meeting	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,239	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	stray voltage investigation	confirmation 85066CD14639	AMERIC INN	12.42	12.42	12.42	10.82
15,240	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Training		DOUBLETREE CO WESTMINS	23.79	23.79	23.79	23.79
15,241	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG Executive Meeting	Hotel for BWROG executive committee meeting	RENAISSANCE ATLANTA/TAIR	5.00	5.00	5.00	3.65
15,242	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG Executive Meeting	Hotel for BWROG executive committee meeting	RENAISSANCE ATLANTA/TAIR	16.72	16.72	16.72	12.22
15,243	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG Executive Meeting	Hotel for BWROG executive committee meeting	RENAISSANCE ATLANTA/TAIR	16.72	16.72	16.72	12.22
15,244	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	JW MARRIOTT INDIANAPOL	43.18	43.18	43.18	31.55
15,245	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	RENAISSANCE ATLANTA/TAIR	38.44	38.44	38.44	28.09
15,246	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	10.23	10.23	10.23	7.48
15,247	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	22.27	22.27	22.27	16.27
15,248	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	4.65	4.65	4.65	3.40
15,249	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	5.58	5.58	5.58	4.08
15,250	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIEP Evaluation at DC Cook Plant	Conduct NIEP Evaluation at DC Cook Nuclear Plant in Stevensville, Michigan.	HAMPTON INNS	10.23	10.23	10.23	7.48
15,251	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	46.74	46.74	46.74	34.16
15,252	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,253	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO System Engineering Manager Workshop		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,254	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Evaluation Of Cooper for Status Control		SUITE	18.27	18.27	18.27	13.35
15,255	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Training - Prairie Island		SUITES	8.40	8.40	8.40	6.14
15,256	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 TSUG Continued		HILTON HOTELS ST PETE	16.77	16.77	16.77	12.26
15,257	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Unit inspections.	Apple River unit inspections 3 & 4	BEST WESTERN PLUS NEW SUITES	9.45	9.45	9.45	6.91
15,258	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	5.34	5.34	5.34	3.90
15,259	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	6.23	6.23	6.23	4.55
15,260	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.88
15,261	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,262	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
15,263	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
15,264	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
15,265	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc flash training	Arc flash training	&	5.13	5.13	5.13	4.47
15,266	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc flash training	Arc flash training	&	20.53	20.53	20.53	17.89
15,267	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTON HOTELS	26.41	26.41	26.41	23.01
15,268	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTON HOTELS	26.41	26.41	26.41	19.30
15,269	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend common ground		WESTIN (WESTIN HOTELS)	23.81	23.81	23.81	23.81
15,270	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	alliance meeting		BEST WESTERN CHELSEA I	0.45	0.45	0.45	0.33
15,271	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FOF Support	Hotel was for night drills and supporting monticello's annual force on force drills.	BEST WESTERN CHELSEA I	6.19	6.19	6.19	4.52
15,272	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FOF Support	Hotel was for night drills and supporting monticello's annual force on force drills.	COUNTRY INN AND SUITES	7.98	7.98	7.34	6.39
15,273	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Meeting in Fargo		SUITES	6.02	6.02	6.02	5.02
15,274	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Roxanne Zum	Hotel for Roxanne Zum to attend Rules to Live By refresh meeting in Newport, MN	HOLIDAY INN ELK RIVER	16.34	16.34	16.34	16.34
15,275	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Operations Staff Meeting		HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,276	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,277	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,278	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,279	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	confirmation 85066CD14639		AMERIC INN	12.42	12.42	12.42	10.82
15,279	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	stray voltage investigation		DOUBLETREE CO WESTMINS	23.79	23.79	23.79	23.79
15,280	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Training		WESTIN PORTLAND HARBOR	21.51	21.51	21.51	21.51
15,281	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee meeting	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	RENAISSANCE ATLANTA/TAIR	38.44	38.44	38.44	28.09
15,282	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	RENAISSANCE ATLANTA/TAIR	38.44	38.44	38.44	28.09
15,283	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	RENAISSANCE ATLANTA/TAIR	38.44	38.44	38.44	28.09
15,284	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	10.23	10.23	10.23	7.48
15,285	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	22.27	22.27	22.27	16.27
15,286	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	4.65	4.65	4.65	3.40
15,287	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	5.58	5.58	5.58	4.08
15,288	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIEP Evaluation at DC Cook Plant	Conduct NIEP Evaluation at DC Cook Nuclear Plant in Stevensville, Michigan.	HAMPTON INNS	10.23	10.23	10.23	7.48
15,289	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,290	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar		HOLIDAY INN EXPRESS DO	20.08	20.08	20.08	14.67
15,291	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Evaluation Of Cooper for Status Control		HOLIDAY INN EXPRESS DO	20.08	20.08	20.08	14.67
15,292	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 TSUG Continued		HILTON HOTELS ST PETE	16.77	16.77	16.77	12.26
15,293	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apple River Unit inspections.	Apple River unit inspections 3 & 4	BEST WESTERN PLUS NEW SUITES	9.45	9.45	9.45	6.91
15,294	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	5.34	5.34	5.34	3.90
15,295	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	6.23	6.23	6.23	4.55
15,296	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASSESSMENT		SUITES	2.58	2.58	2.58	1.88
15,297	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Brad Erickson room stay for Rules to Live By meeting for CFO. Conf # 50026209		RADISSON HOTELS	19.59	19.59	15.63	13.62
15,298	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	2.58	2.58	2.58	1.88
15,299	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	lodging while working at Red Wing	SUITES	6.34	6.34	6.34	4.63
15,300	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
15,297	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
15,298	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
15,299	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO		HILTON HOTELS	26.41	26.41	26.41	23.01
15,300	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	W/O #2-2563785 & 2-2563782 Hotel while in CO		HILTON HOTELS	26.41	26.41	26.41	19.30
15,301	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDIANAPOL	32.98	32.98	30.33	26.42
15,302	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FOF Support	Hotel was for night drills and supporting monticello's annual force on force drills	BEST WESTERN CHELSEA I	0.45	0.45	0.45	0.33
15,303	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello FOF Support	Hotel was for night drills and supporting monticello's annual force on force drills	BEST WESTERN CHELSEA I	6.19	6.19	6.19	4.52
15,304	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD		HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
15,305	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,306	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,307	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD FOR TRAINING						
15,308	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MGMT team meeting	Hotel for MGMT team meeting	DOUBLETREE CO WESTMINS	5.37	5.37	5.37	5.37
15,309	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MGMT team meeting	Hotel for MGMT team meeting	DOUBLETREE CO WESTMINS	7.91	7.91	7.91	7.91
15,310	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Training		DOUBLETREE VAIL	31.11	31.11	31.11	31.11
15,311	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee meeting	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	WESTIN PORTLAND HARBOR	21.51	21.51	21.51	21.51
15,312	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting		SUPER 8	12.74	12.74	12.74	12.74
15,313	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WDRM Permit Inspection at Bay Front		RENAISSANCE ATLANTAIR	5.00	5.00	5.00	3.65
15,314	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Executive Meeting		RENAISSANCE ATLANTAIR	16.72	16.72	16.72	12.22
15,315	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Executive Meeting		RENAISSANCE ATLANTAIR	16.72	16.72	16.72	12.22
15,316	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Executive Meeting		RENAISSANCE ATLANTAIR	16.72	16.72	16.72	12.22
15,317	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HAMPTON INNS WILMINGTO	22.27	22.27	22.27	16.27
15,318	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Audit of GE	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,319	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	5.34	5.34	5.34	3.90
15,320	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	STP MID CYCLE ASSESSMENT		SUITES	6.23	6.23	6.23	4.55
15,321	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD		HOLIDAY INN EXPRESS	-8.26	-8.26	-8.26	-8.26
15,322	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD	CREDIT FOR ALEX NYGAARD HOTEL ROOM	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,323	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD HOTEL ROOM		HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,324	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,325	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYGAARD FOR TRAINING						
15,326	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend state bar		SUIT	9.83	9.83	9.83	9.83
15,327	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Women in Nuclear Conference		MARRIOTT CHICAGO M MIL	37.24	37.24	37.24	27.21
15,328	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTON ATLANTA NORTH	19.65	19.65	19.65	14.30
15,329	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women In Nuclear Conference in Chicago	Hotel for Women In Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL	39.99	39.99	39.99	29.22
15,330	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training ORAU		DOUBLETREE OAK RIDGE	14.60	14.60	14.60	10.67
15,331	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEPA/Vac DOP Testing		TIRC-HOTEL	16.61	16.61	16.61	12.14
15,332	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		Homewood Suites	14.00	14.00	14.00	10.23
15,333	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	1.13	1.13	1.13	0.83
15,334	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	3.23	3.23	3.23	2.36
15,335	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	7.56	7.56	7.56	5.52
15,336	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	21.67	21.67	21.67	15.84
15,337	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	25.00	25.00	25.00	18.27
15,338	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Mission/Sentinel Conference		HYATT REGENCY TAMAYA	29.60	29.60	29.60	21.63
15,339	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	2.00	2.00	2.00	1.46
15,340	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	15.22	15.22	15.22	11.12
15,341	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	16.56	16.56	16.56	12.10
15,342	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings to develop responses to FERC	Audit of NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards (Docket No PA19-7)	RADISSON BLU MINNEAPOL	26.17	26.17	26.17	26.17
15,343	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Loan Training		DOUBLETREE ST PAUL DOW	19.71	19.71	19.71	19.71
15,344	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMBC Conference		HILTON DISNEY WORLD	16.13	16.13	16.13	11.79
15,345	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	3.58	3.58	3.58	2.62
15,346	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	8.95	8.95	8.95	6.54
15,347	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	10.74	10.74	10.74	7.85
15,348	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting	Hotel stay for BWROG meeting in Baltimore MD	HYATT PLACE BALTIMORE	10.14	10.14	10.14	7.41
15,349	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting	Hotel stay for BWROG meeting in Baltimore MD	HYATT PLACE BALTIMORE	16.06	16.06	16.06	11.74
15,350	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend RACM		HOMEWOOD SUITES BALT	26.20	26.20	26.20	19.15
15,351	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Administrative Point of Contact		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,352	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Women in Nuclear Conference		MARRIOTT CHICAGO M MIL	37.24	37.24	37.24	27.21
15,353	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTON ATLANTA NORTH	19.65	19.65	19.65	14.36
15,354	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG FWIS 2019		RESIDENCE INN KNOXVILL	5.45	5.45	5.45	3.98
15,355	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women In Nuclear Conference	Hotel for Women In Nuclear (WIN) Conference	RESIDENCE INN KNOXVILL	10.08	10.08	10.08	7.37
15,356	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training ORAU		MARRIOTT CHICAGO M MIL	39.99	39.99	39.99	29.22
15,357	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEPA/Vac DOP Testing		DOUBLETREE OAK RIDGE	14.60	14.60	14.60	10.67
15,358	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		TIRC-HOTEL	16.61	16.61	16.61	12.14
15,359	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take two stage simulation in training		Homewood Suites	14.00	14.00	14.00	10.23
15,360	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,361	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		STONE CREEK INN	14.04	14.04	14.04	10.26
15,362	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	0.50	0.50	0.50	0.37
15,363	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	3.98	3.98	3.98	2.91
15,364	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	20.90	20.90	20.90	15.27
15,365	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	1.13	1.13	1.13	0.83
15,366	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference		Radisson Blu	3.23	3.23	3.23	2.36

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15,364	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference	City Tax	Radisson Blu	10.73	10.73	10.73	7.84
15,365	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference	Urban Fee	Radisson Blu	25.00	25.00	25.00	18.27
15,366	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for US WIN National Conference	State Tax	Radisson Blu	30.75	30.75	30.75	22.47
15,367	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Minors/Sentinel Conference		HYATT REGENCY TAMAYA	29.60	29.60	29.60	21.63
15,368	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	2.00	2.00	2.00	1.46
15,369	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	15.22	15.22	15.22	11.12
15,370	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	16.56	16.56	16.56	12.10
15,371	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take the stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,372	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo instructor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,373	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear ICP certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,374	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR Unit inspections		BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,375	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,376	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator Training	Simulator Training	STONEY CREEK INN	14.85	14.85	14.85	10.85
15,377	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	seminar/benchmark		HILTON GARDEN INN BA	25.83	25.83	25.83	18.76
15,378	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	29.55	29.55	29.55	21.59
15,379	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	29.33	29.33	29.33	21.43
15,380	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO OR Workshop - hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,381	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMRG Conference		HILTON IDAHO WORLD	16.13	16.13	16.13	11.73
15,382	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	3.58	3.58	3.58	2.62
15,383	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	8.95	8.95	8.95	6.54
15,384	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	10.74	10.74	10.74	7.85
15,385	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting	Hotel stay for BWROG meeting in baltimore MD	HYATT PLACE BALTIMORE	10.14	10.14	10.14	7.41
15,386	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting	Hotel stay for BWROG meeting in baltimore MD	HYATT PLACE BALTIMORE	16.06	16.06	16.06	11.74
15,387	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Used Fuel Working group meeting		MARRIOTT METRO CENTER	43.36	43.36	43.36	31.69
15,388	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend RACMC Training for Administrative Point of Contact	Hotel for training for Institute of Nuclear Power Operations Administrative Point of Contact	HOMEWOOD SUITES BAL T	26.20	26.20	26.20	19.15
15,389	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UCI supplier audit		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,390	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	HILTON ATLANTA NORTH	19.65	19.65	19.65	14.36
15,391	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	20.34	20.34	20.34	14.86
15,392	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	23.73	23.73	23.73	17.34
15,393	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Women in Nuclear Conference		MARRIOTT CHICAGO M MIL	57.07	57.07	57.07	41.71
15,394	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG FWSI 2019		RESIDENCE INN KNOXVILL	5.45	5.45	5.45	3.98
15,395	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG FWSI 2019		RESIDENCE INN KNOXVILL	10.08	10.08	10.08	7.37
15,396	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training ORAU		DOUBLETREE OAK RIDGE	14.60	14.60	14.60	10.67
15,397	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEPA Vac DOP Testing		TIRC-HOTEL	16.61	16.61	16.61	12.14
15,398	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	14.00	14.00	14.00	10.23
15,399	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take the stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,400	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	simulator to training		STONEY CREEK INN	14.04	14.04	14.04	10.26
15,401	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	0.50	0.50	0.50	0.37
15,402	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	3.98	3.98	3.98	2.91
15,403	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	20.90	20.90	20.90	15.27
15,404	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Minors/Sentinel Conference		HYATT REGENCY TAMAYA	29.60	29.60	29.60	21.63
15,405	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	2.00	2.00	2.00	1.46
15,406	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	15.22	15.22	15.22	11.12
15,407	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	16.56	16.56	16.56	12.10
15,408	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take the stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,409	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo instructor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,410	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear ICP certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,411	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR Unit inspections		BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,412	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,413	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator Training	Simulator Training	STONEY CREEK INN	14.85	14.85	14.85	10.85
15,414	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	seminar/benchmark		HILTON GARDEN INN BA	25.83	25.83	25.83	18.76
15,415	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	28.77	28.77	28.77	21.02
15,416	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Netco users group		AUGUSTA HOMEWOOD SUITE	21.51	21.51	21.51	15.72
15,417	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review 2020 trans lines SD		RAMADA INN	10.50	10.50	10.50	8.81
15,418	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	29.33	29.33	29.33	21.43
15,419	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend safety meeting		FARGO HOLIDAY INN	5.98	5.98	5.98	4.36
15,420	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO OR Workshop - hotel		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,421	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Grand Forks ND	Lodging for July 30 2019/Tech II Work In Grand Forks ND	HOLIDAY INN EXP W. ACR	13.86	13.86	13.86	10.67
15,422	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work In Fargo ND	Lodging on July 30 2019/Tech II Work In Fargo ND	HOLIDAY INN EXP W. ACR	13.86	13.86	13.86	10.67
15,423	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for BWROG meeting in baltimore MD		HYATT PLACE BALTIMORE	10.14	10.14	10.14	7.41
15,424	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Meeting	Hotel stay for BWROG meeting in baltimore MD	HYATT PLACE BALTIMORE	16.06	16.06	16.06	11.74
15,425	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend RACMC		HOMEWOOD SUITES BAL T	26.20	26.20	26.20	19.15
15,426	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTON ATLANTA NORTH	19.65	19.65	19.65	14.36
15,427	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	22.74	22.74	22.74	16.62
15,428	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	26.53	26.53	26.53	19.39
15,429	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG FWSI 2019		RESIDENCE INN KNOXVILL	5.45	5.45	5.45	3.98
15,430	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG FWSI 2019		RESIDENCE INN KNOXVILL	10.08	10.08	10.08	7.37
15,431	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to work with counterpart	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.	SUITES	8.40	8.40	8.40	6.14
15,432	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training ORAU		DOUBLETREE OAK RIDGE	14.60	14.60	14.60	10.67
15,433	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEPA Vac DOP Testing		TIRC-HOTEL	16.61	16.61	16.61	12.14
15,434	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	14.00	14.00	14.00	10.23
15,435	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take the stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,436	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	0.50	0.50	0.50	0.37
15,437	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	3.98	3.98	3.98	2.91
15,438	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel		HTL REPUBLIC SAN DIEGO	20.90	20.90	20.90	15.27
15,439	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Minors/Sentinel Conference		HYATT REGENCY TAMAYA	29.60	29.60	29.60	21.63
15,440	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	2.00	2.00	2.00	1.46
15,441	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	15.22	15.22	15.22	11.12
15,442	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Memphis NEI		THE PEABODY MEMPHIS	16.56	16.56	16.56	12.10
15,443	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO take the stage		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,444	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	inpo instructor training		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,445	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear ICP certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,446	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,447	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	seminar/benchmark		HILTON GARDEN INN BA	25.83	25.83	25.83	18.76

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
15,448	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	28.00	28.00	28.00	20.46
15,449	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Netco users group	Lodging for OSHA 510 training	AUGUSTA HOMEWOOD SUITE	21.51	21.51	21.51	15.72
15,450	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Hotel stay to support industry working group at TVA	HI SAN ANTONIO RIVERWA	29.33	29.33	29.33	21.43
15,451	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Culture Meetings	Overnight travel to attend the Safety Culture meetings	HOLIDAY INN EXPRESS	10.79	10.79	10.79	10.79
15,452	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal SWPPP Inspection	Travel to Federal Wind Farm to conduct storm water inspection	SUITES	8.90	8.90	8.90	8.90
15,453	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of Territory Work	Travel to Federal Wind Farm to conduct storm water inspection	SUITES	8.90	8.90	8.90	8.90
15,454	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend RACM	Hotel while conducting UCI supplier audit 7/28 to 8/2	HOMWOOD SUITES BALT	26.20	26.20	26.20	19.15
15,455	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTON ATLANTA NORTH	19.05	19.05	19.05	14.36
15,456	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRDC FWSI 2019	Hotel while conducting UCI supplier audit 7/28 to 8/2	RESIDENCE INN KNOXVILL	5.45	5.45	5.45	3.98
15,457	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRDC FWSI 2019	Hotel while conducting UCI supplier audit 7/28 to 8/2	RESIDENCE INN KNOXVILL	10.08	10.08	10.08	7.37
15,458	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.	Hotel while conducting UCI supplier audit 7/28 to 8/2	SUITES	8.40	8.40	8.40	6.14
15,459	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.	Hotel while conducting UCI supplier audit 7/28 to 8/2	DOUBLETREE OAK RIDGE	14.60	14.60	14.60	10.67
15,460	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.	Hotel while conducting UCI supplier audit 7/28 to 8/2	TRC-HOTEL	16.61	16.61	16.61	12.14
15,461	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	14.00	14.00	14.00	10.23
15,462	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HTL REPUBLIC SAN DIEGO	0.50	0.50	0.50	0.37
15,463	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HTL REPUBLIC SAN DIEGO	3.98	3.98	3.98	2.91
15,464	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference hotel	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HTL REPUBLIC SAN DIEGO	20.90	20.90	20.90	15.27
15,465	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Minion/Sentinel Conference	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HYATT REGENCY TAMAYA	29.60	29.60	29.60	21.63
15,466	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	seminar/benchmark	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HILTON GARDEN INN BA	25.83	25.83	25.83	18.76
15,467	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	support industry working group	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	STAYBRIDGE SUITES	24.89	24.89	24.89	18.19
15,468	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Netco users group	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	AUGUSTA HOMEWOOD SUITE	21.51	21.51	21.51	15.72
15,469	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate WI meetings	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HAMPTON INNS	120.64	120.64	110.93	96.66
15,470	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HI SAN ANTONIO RIVERWA	29.33	29.33	29.33	21.43
15,471	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Sioux Falls for Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	8.47	8.47	8.47	8.47
15,472	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work at Prairie Island	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	TOWNEPLACE SUITES	13.47	13.47	13.47	13.47
15,473	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal SWPPP Inspection	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	8.90	8.90	8.90	8.90
15,474	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of Territory Work	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	8.90	8.90	8.90	8.90
15,475	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEPA/Vac DOP Testing	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	TRC-HOTEL	21.12	21.12	21.12	15.43
15,476	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	14.00	14.00	14.00	10.23
15,477	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for OSHA 510 training	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HI SAN ANTONIO RIVERWA	32.61	32.61	32.61	23.83
15,478	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida ANS Conf	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	14.95	14.95	14.95	10.93
15,479	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida ANS Conf	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	20.93	20.93	20.93	15.30
15,480	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Florida ANS Conf	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	40.00	40.00	40.00	29.23
15,481	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Sioux Falls for Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	2.00	2.00	2.00	2.00
15,482	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Sioux Falls for Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	6.93	6.93	6.93	6.93
15,483	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Sioux Falls for design	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	15.40	15.40	15.40	15.40
15,484	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	W TAIPEI	38.48	38.48	38.48	28.12
15,485	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,486	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,487	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.96	9.96	9.96	7.28
15,488	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR MATERIALS MGMT- R. WHITE - MEETINGS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	FREEPOINT HOTEL	47.51	47.51	47.51	34.72
15,489	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,490	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,491	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HILTONHOTELS	15.60	15.60	15.60	13.59
15,492	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HILTONHOTELS	17.36	17.36	17.36	15.13
15,493	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	W TAIPEI	38.45	38.45	38.45	28.10
15,494	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,495	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,496	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,497	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,498	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS UWC Conference	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	21.60	21.60	21.60	15.78
15,499	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.96	9.96	9.96	7.28
15,500	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training audit at PINGP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	8.40	8.40	8.40	6.14
15,501	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	2.43	2.43	2.43	1.78
15,502	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	5.97	5.97	5.97	4.36
15,503	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend USA UWC Conference	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HAMPTON INNS AMELIA IS	16.59	16.59	16.59	12.12
15,504	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR MATERIALS MGMT- R. WHITE - MEETINGS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	FREEPOINT HOTEL	47.51	47.51	47.51	34.72
15,505	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,506	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,507	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR 38-4 Shift milling	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,508	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HILTONHOTELS	15.60	15.60	15.60	13.59
15,509	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HILTONHOTELS	17.36	17.36	17.36	15.13
15,510	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HOME2 SUITES BY HILTON	0.55	0.55	0.55	0.40
15,511	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HOME2 SUITES BY HILTON	5.45	5.45	5.45	3.98
15,512	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	HOME2 SUITES BY HILTON	8.72	8.72	8.72	6.37
15,513	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,514	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work at Prairie Island	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	TOWNEPLACE SUITES	13.47	13.47	13.47	13.47
15,515	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	W TAIPEI	38.45	38.45	38.45	28.10
15,516	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,517	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	12.60	12.60	12.60	9.21
15,518	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS UWC Conference	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	OMNI AP RESORT FRONT	21.60	21.60	21.60	15.78
15,519	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training audit at PINGP	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	SUITES	8.40	8.40	8.40	6.14

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
15,520	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	MARRIOTT N BETHESDA	14.94	14.94	14.94	10.92
15,521	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
15,522	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	MARRIOTT N BETHESDA	17.43	17.43	17.43	12.74
15,523	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR MATERIALS MGMT- R WHITE	INSTITUTE OF NUCLEAR MATERIALS MGMT- R WHITE - MEETINGS	FREEMONT HOTEL	40.51	40.51	40.51	29.60
15,524	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,525	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	12.00	12.00	12.00	9.21
15,526	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR 38 4 Shift milling	APR 38 4 Shift milling	BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,527	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	IEEE General Meeting	HILTON HOTELS	15.60	15.60	15.60	13.59
15,528	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	IEEE General Meeting	HILTON HOTELS	17.36	17.36	17.36	15.13
15,529	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Meeting	Manager Meeting	HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
15,530	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Meeting	Manager Meeting	HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
15,531	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Meeting	Manager Meeting	HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
15,532	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	0.55	0.55	0.55	0.40
15,533	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	5.45	5.45	5.45	3.98
15,534	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	8.72	8.72	8.72	6.37
15,535	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	WUMS conference	WUMS conference	KALAHARI RESORT - WI	13.97	13.97	13.97	10.21
15,536	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,537	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MW LAMPAC meeting	MW LAMPAC meeting	DULUTH HOLIDAY INN	19.30	19.30	19.30	14.10
15,538	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended LAMPAC event	Attended LAMPAC event	DULUTH HOLIDAY INN	19.30	19.30	19.30	17.75
LAMPAC is a program that includes Midwestern utilities and the IBEW locals that provide workers for those utilities. It is a longstanding program that seeks cooperation on public policy issues where the utilities and IBEW agree on policy outcomes. This expense was for attendance at the annual conference that is the main source of building these important relationships. My attendance at this event required me to stay overnight for two nights in Duluth Minnesota in order to meaningfully participate in this program for the benefit of Xcel Energy.													
15,539	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	0.70	0.70	0.64	0.64
15,540	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	9.04	9.04	8.31	8.31
15,541	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	9.56	9.56	8.79	8.79
15,542	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack testing at Bay Front	Stack testing at Bay Front	BAIT	14.28	14.28	14.28	14.28
15,543	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	W TAIPEI	38.45	38.45	38.45	28.10
15,544	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS GROUP - MEETINGS - INPO Industry PHC Mig	REACTORS OWNERS GROUP - MEETINGS - INPO Industry PHC Mig	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,545	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS UWC Conference	ANS UWC Conference	OWNI AP RESORT FRONT	21.60	21.60	21.60	15.78
15,546	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training audit at PINGP	NOS Training audit at PINGP	SUITES	8.40	8.40	8.40	6.14
15,547	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	HILTON CAPITAL	34.66	34.66	34.66	25.33
15,548	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,549	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	12.00	12.00	12.00	9.21
15,550	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR 38 4 Shift milling	APR 38 4 Shift milling	BEST WESTERN PLUS NEW	9.45	9.45	9.45	6.91
15,551	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	IEEE General Meeting	HILTON HOTELS	15.60	15.60	15.60	13.59
15,552	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE General Meeting	IEEE General Meeting	HILTON HOTELS	17.36	17.36	17.36	15.13
15,553	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSD Meetings	INSD Meetings	HILTON GARDEN INN INDP	15.00	15.00	15.00	10.95
15,554	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	0.55	0.55	0.55	0.40
15,555	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	5.45	5.45	5.45	3.98
15,556	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	8.72	8.72	8.72	6.37
15,557	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,558	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MW LAMPAC meeting	MW LAMPAC meeting	DULUTH HOLIDAY INN	19.30	19.30	19.30	14.10
15,559	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended LAMPAC event	Attended LAMPAC event	DULUTH HOLIDAY INN	19.30	19.30	19.30	17.75
LAMPAC is a program that includes Midwestern utilities and the IBEW locals that provide workers for those utilities. It is a longstanding program that seeks cooperation on public policy issues where the utilities and IBEW agree on policy outcomes. This expense was for attendance at the annual conference that is the main source of building these important relationships. My attendance at this event required me to stay overnight for two nights in Duluth Minnesota in order to meaningfully participate in this program for the benefit of Xcel Energy.													
15,560	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	0.70	0.70	0.64	0.64
15,561	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	9.04	9.04	8.31	8.31
15,562	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor-Management Public Affairs Committee meeting	Labor-Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	9.56	9.56	8.79	8.79
15,563	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Work Meeting	PI Work Meeting	HASTINGS COUNTRY INN SUITES	8.30	8.30	8.30	6.07
15,564	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor and management public affairs committee	Labor and management public affairs committee	SUITES	31.08	31.08	31.08	22.71
15,565	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	W TAIPEI	38.45	38.45	38.45	28.10
15,566	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS GROUP - MEETINGS - INPO Industry PHC Mig	REACTORS OWNERS GROUP - MEETINGS - INPO Industry PHC Mig	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,567	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training audit at PINGP	NOS Training audit at PINGP	SUITES	8.40	8.40	8.40	6.14
15,568	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for sequester week	Hotel for sequester week	OWNI HOTELS	33.48	33.48	33.48	24.47
15,569	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for sequester week	Hotel for sequester week	OWNI HOTELS	37.68	37.68	37.68	27.54
15,570	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for sequester week	Hotel for sequester week	OWNI HOTELS	38.94	38.94	38.94	28.46
15,571	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for sequester week	Hotel for sequester week	OWNI HOTELS	38.94	38.94	38.94	28.46
15,572	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	9.00	9.00	9.00	6.58
15,573	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONF ANS	CONF ANS	OWNI AP RESORT FRONT	12.00	12.00	12.00	9.21
15,574	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSD Meetings	INSD Meetings	HILTON GARDEN INN INDP	15.00	15.00	15.00	10.95
15,575	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	0.55	0.55	0.55	0.40
15,576	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	5.45	5.45	5.45	3.98
15,577	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at DPC	Training at DPC	HOME2 SUITES BY HILTON	8.72	8.72	8.72	6.37
15,578	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,579	SumTotal	NSPM	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIRMA Board and Conference attendance	NIRMA Board and Conference attendance	JW MARRIOTT LAS VEGAS	261.97	261.97	261.97	206.06
15,580	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,581	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Group Meeting	Operations Group Meeting	RENAISSANCE DE'S MOINES	27.48	27.48	27.48	27.48
15,582	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MARC Conference	MARC Conference	HILTON HOTELS	26.47	26.47	26.47	26.47
15,583	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,584	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership training at INPO	Next Level Leadership training at INPO	EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
15,585	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group	This is the charge for the first night in hotel to attend to BWRWG meeting.	MARRIOTT JW WASH DC	32.89	32.89	32.89	24.04
15,586	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting	PWROG Materials Committee Meeting	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,587	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting August 2019	PWROG Meeting August 2019	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,588	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,589	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INPO	Travel to INPO	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,590	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended BWR/PWR Owner's Group Meetings	This was the evening meal on August 15.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
15,591	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operators Group Meeting	Institute of Nuclear Power Operators (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,592	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		SUITES	2.43	2.43	2.43	1.78
15,593	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		SUITES	5.97	5.97	5.97	4.36
15,594	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	5.00	5.00	5.00	3.65
15,595	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	8.24	8.24	8.24	6.02
15,596	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	10.98	10.98	10.98	8.02
15,597	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	Lodging for travel to Denver for site surveys.	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	24.98
15,598	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	1.05	1.05	1.05	0.77
15,599	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	2.30	2.30	2.30	1.68
15,600	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	6.06	6.06	6.06	4.43
15,601	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	6.27	6.27	6.27	4.58
15,602	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MARC Conference		RENAISSANCE DES MOINES	29.88	29.88	29.88	21.89
15,603	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend MARC Conference		HILTON HOTELS	26.47	26.47	26.47	20.47
15,604	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,605	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
15,606	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Fargo		RADISSON-FARGO	7.64	7.64	7.64	7.64
15,607	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SU	24.68	24.68	24.68	18.04
15,608	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,609	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting August 2019		MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,610	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,611	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,612	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG Owner's Group Meetings	This was the evening meal on August 15.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,613	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		SUITES	2.43	2.43	2.43	1.78
15,614	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		SUITES	5.97	5.97	5.97	4.36
15,615	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	5.00	5.00	5.00	3.65
15,616	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	8.24	8.24	8.24	6.02
15,617	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	10.98	10.98	10.98	8.02
15,618	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	Lodging for travel to Denver for site surveys.	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	24.98
15,619	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	1.10	1.10	1.10	0.80
15,620	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	2.41	2.41	2.41	1.76
15,621	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	6.35	6.35	6.35	4.64
15,622	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Meeting		STS	6.57	6.57	6.57	4.80
15,623	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend safety meeting		FARGOHOLIDAY INN	5.74	5.74	5.74	5.74
15,624	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,625	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	RWCU BWROG		Marriott	19.76	19.76	19.76	14.35
15,626	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,627	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
15,628	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack loading at Ray Front		RAIT	15.48	15.48	15.48	15.48
15,629	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SU	24.68	24.68	24.68	18.04
15,630	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group	This charge is associated for the stay in Marriott hotel during BWROG meeting.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,631	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Materials Committee Meeting		MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,632	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting August 2019		MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,633	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,634	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,635	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG Owner's Group Meetings	This was the evening meal on August 15.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,636	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECURITY UPDATE MONTICELLO PLANT MEETINGS	SECURITY UPDATE MONTICELLO PLANT MEETINGS	HAMP INN + SUITES ROGE	6.93	6.93	6.93	5.06
15,637	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	5.00	5.00	5.00	3.65
15,638	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	8.24	8.24	8.24	6.02
15,639	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Implementation Working Group		HAMPTON INNS	10.98	10.98	10.98	8.02
15,640	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,641	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	RWCU BWROG		Marriott	19.76	19.76	19.76	14.35
15,642	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,643	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
15,644	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Tests in Monticello	Lodging on 8/14/19Solar Tests in MonticelloE04E033	SUITES MAN	9.25	9.25	9.25	9.25
15,645	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Propulo Safety Culture meeting		RESIDENCE INN ST. CLOU	16.58	16.58	16.58	16.58
15,646	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		SU	-0.01	-0.01	-0.01	-0.01
15,647	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
15,648	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECURITY UPDATE MONTICELLO PLANT MEETINGS	SECURITY UPDATE MONTICELLO PLANT MEETINGS	HAMP INN + SUITES ROGE	6.93	6.93	6.93	5.06
15,649	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	0.70	0.70	0.70	0.51
15,650	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	4.20	4.20	4.20	3.07
15,651	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Interviews		HOLIDAY INN EXPRESS	9.62	9.62	9.62	7.03
15,652	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage support	PI 2R31 pre-outage support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
15,653	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid Level Leadership training at INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	22.99
15,654	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting in Hudson	Team Meeting in Hudson	COMFORT SUITES HUDSON	10.20	10.20	8.14	7.09
15,655	SumTotal	NSPM	2019-08-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI OPC Workshop		HILTON HOTELS	18.22	18.22	18.22	13.31
15,656	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	3.52	3.52	3.52	2.57
15,657	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	13.85	13.85	13.85	10.12
15,658	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	18.73	18.73	18.73	13.69
15,659	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Training		SUITES	8.40	8.40	8.40	6.14
15,660	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	32.85	32.85	32.85	24.01
15,661	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	2.50	2.50	2.50	1.83
15,662	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	3.70	3.70	3.70	2.70
15,663	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	11.94	11.94	11.94	8.73
15,664	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	18.41	18.41	18.41	13.45
15,665	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	3.51	3.51	3.51	2.57
15,666	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	13.85	13.85	13.85	10.12
15,667	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RF/EMI Training		SUITES	2.43	2.43	2.43	1.78
15,668	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RF/EMI Training		SUITES	5.97	5.97	5.97	4.36
15,669	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI RF/EMI Training		SUITES	81.00	81.00	81.00	59.19
15,670	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	working level safety committee benchmarking PBNP		WYNDHAM	10.30	10.30	10.30	7.53
15,671	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	16.54	16.54	16.54	12.09
15,672	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	18.73	18.73	18.73	13.69
15,673	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Training		SUITES	8.40	8.40	8.40	6.14
15,674	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Program Engineering Managers Meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,675	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	32.85	32.85	32.85	24.01
15,676	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island hotel while at opti conference		HILTONAT UNIV. PLACE	27.67	27.67	27.67	20.22
15,677	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	2.50	2.50	2.50	1.83
15,678	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	3.70	3.70	3.70	2.70
15,679	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	11.94	11.94	11.94	8.73
15,680	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	18.41	18.41	18.41	13.45
15,681	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	31.63	31.63	31.63	23.11
15,682	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM Meeting at Riverside		HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
15,683	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to attend training		SUITES	8.40	8.40	8.40	6.14
15,684	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI EMI Training	EPRI EMI Training	SUITES	2.43	2.43	2.43	1.76
15,685	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI EMI Training	EPRI EMI Training	SUITES	5.97	5.97	5.97	4.34
15,686	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.52
15,687	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack testing at Bay Front		BAIT	14.28	14.28	14.28	10.60
15,688	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	3.51	3.51	3.51	2.57
15,689	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	14.51	14.51	14.51	10.60
15,690	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	working level safety committee benchmarking PBNP		WYNDHAM	10.30	10.30	10.30	7.53
15,691	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	16.54	16.54	16.54	12.09
15,692	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	11.34	11.34	11.34	8.29
15,693	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	13.23	13.23	13.23	9.67
15,694	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	18.73	18.73	18.73	13.69
15,695	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for 2 day training @ Prairie Island		SUITES	2.43	2.43	2.43	1.78
15,696	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for 2 day training @ Prairie Island		SUITES	5.97	5.97	5.97	4.36
15,697	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark fuel receipt process		TIRC-HOTEL	21.46	21.46	21.46	15.68
15,698	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Program Engineering Managers Meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,699	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	32.85	32.85	32.85	24.01
15,700	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island hotel while at opti conference		HILTONAT UNIV. PLACE	27.67	27.67	27.67	20.22
15,701	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	2.50	2.50	2.50	1.83
15,702	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	3.70	3.70	3.70	2.70
15,703	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	11.94	11.94	11.94	8.73
15,704	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	18.41	18.41	18.41	13.45
15,705	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	31.63	31.63	31.63	23.11
15,706	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
15,707	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
15,708	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	8.49	8.49	8.49	6.20
15,709	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.52
15,710	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Work Meeting		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
15,711	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack testing at Bay Front		BAIT	14.28	14.28	14.28	10.60
15,712	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	3.51	3.51	3.51	2.57
15,713	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	14.51	14.51	14.51	10.60
15,714	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	16.54	16.54	16.54	12.09
15,715	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	11.34	11.34	11.34	8.29
15,716	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	13.23	13.23	13.23	9.67
15,717	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	18.73	18.73	18.73	13.69
15,718	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DAEC NRC IP 71111.11 inspection assessment		SUITES	14.45	14.45	14.45	10.56
15,719	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark fuel receipt process		TIRC-HOTEL	21.46	21.46	21.46	15.68
15,720	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Benchmark	Hotel Room	Lighthouse Inn	30.03	30.03	30.03	21.05
15,721	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island hotel while at opti conference		HILTONAT UNIV. PLACE	27.67	27.67	27.67	20.22

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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
15,722	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	2.50	2.50	2.50	1.63
15,723	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	3.70	3.70	3.70	2.70
15,724	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	11.94	11.94	11.94	8.73
15,725	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group		HYATT HOTELS HOLSTON	18.41	18.41	18.41	13.45
15,726	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing at Bay Front		MISSION SPRINGS RESORT	31.63	31.63	31.63	23.11
15,727	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCEA conference		ST. JAMES HOTEL	14.71	14.71	14.71	11.79
15,728	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2031 Pre-Outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.52
15,729	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Tests in Menkato		SUITES MAN	9.25	9.25	9.25	9.25
15,730	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	3.51	3.51	3.51	2.57
15,731	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	14.51	14.51	14.51	10.60
15,732	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DAEC NRC JP 71111.11 inspection assessment		SUITES	14.45	14.45	14.45	10.56
15,733	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark fuel receipt process		TIRC-HOTEL	21.46	21.46	21.46	15.68
15,734	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-hotel while at epi conference		HILTONAT UNIV. PLACE	27.67	27.67	27.67	20.22
15,735	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		HYATT HOTELS HOLSTON	131.40	131.40	131.40	96.02
15,736	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMS Users Group	Parking Tax Adjustment	HYATT HOTELS HOLSTON	-3.70	-3.70	-3.70	-2.70
15,737	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2031 Pre-Outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.52
15,738	SumTotal	NSPM	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	DAEC NRC JP 71111.11 inspection assessment		SUITES	14.45	14.45	14.45	10.56
15,739	SumTotal	NSPM	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Visit		Tonkawa	13.73	13.73	13.73	10.03
15,740	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Assessment	TAX	HILTON GARDEN INN	22.26	22.26	22.26	16.27
15,741	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Meeting		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,742	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Visit	State and City Tax	FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,743	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Nuclear Power Council Meeting		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,744	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE		WESTIN HOTEL TOKYO	61.33	61.33	61.33	44.82
15,745	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS GROUP - MEETINGS		FAIRMONT AUSTIN	1.46	1.46	1.46	1.07
15,746	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	2.64	2.64	2.64	1.93
15,747	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	12.54	12.54	12.54	9.16
15,748	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	18.81	18.81	18.81	13.75
15,749	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Duke NIEP		RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
15,750	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	16.79	16.79	12.27
15,751	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,752	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,753	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting/Rx Eng Seminar		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,754	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR Conference		WESTIN (WESTIN HOTELS)	0.34	0.34	0.34	0.25
15,755	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMAA Conference		WESTIN (WESTIN HOTELS)	25.35	25.35	25.35	18.53
15,756	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Assessment	Tax	HILTON GARDEN INN	22.26	22.26	22.26	16.27
15,757	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Meeting		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,758	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Visit		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,759	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Nuclear Power Council Meeting		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,760	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,761	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Technology Week	2-night hotel stay during the Westinghouse Technology Week	PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,762	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Technology Week		PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,763	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Fuel		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,764	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE		WESTIN HOTEL TOKYO	61.32	61.32	61.32	44.81
15,765	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS GROUP - MEETINGS		FAIRMONT AUSTIN	1.46	1.46	1.46	1.07
15,766	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	2.64	2.64	2.64	1.93
15,767	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	12.54	12.54	12.54	9.16
15,768	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	18.81	18.81	18.81	13.75
15,769	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,770	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conference/attended and Worked at the Registration Table	RADISSON BLU MOA	11.13	11.13	11.13	8.13
15,771	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conference/attended and Worked at the Registration Table	RADISSON BLU MOA	11.96	11.96	11.96	8.74
15,772	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,773	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room	Conference hotel room	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,774	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room		RADISSON BLU MOA	159.00	159.00	159.00	116.19
15,775	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN conference	this is a hotel stay for me and Pam Gresham from Pam Imp for the win conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,776	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel - City Occupancy Tax		RADISSON BLU MOA	11.13	11.13	11.13	8.13
15,777	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel	WIN Conference Hotel - State & Local Sales Tax	RADISSON BLU MOA	11.96	11.96	11.96	8.74
15,778	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,779	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Sponsor	Sponsored by Xcel	SUITES	8.40	8.40	8.40	6.14
15,780	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	HILTON GARDEN INN	13.64	13.64	13.64	9.97
15,781	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Ind. Eval. Prog (NIEP) Excl w/ Dominion		RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
15,782	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Duke NIEP		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,783	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Region 3 Conference	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	16.79	16.79	12.27
15,784	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,785	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA EOP Meeting		DOUBLETREE HOTELS	22.63	22.63	22.63	16.54
15,786	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,787	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,788	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,789	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR Conference	Hotel costs for 3-nights in Austin	RADISSON BLU MOA	23.09	23.09	23.09	16.77
15,790	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presenter		HYATT REGENCY LISLE	6.82	6.82	6.82	4.98
15,791	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC region 3 user group		HYATT REGENCY LISLE	8.18	8.18	8.18	5.98
15,792	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,793	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMAA Conference		WESTIN (WESTIN HOTELS)	0.34	0.34	0.34	0.25
15,794	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMAA Conference		WESTIN (WESTIN HOTELS)	25.35	25.35	25.35	18.53

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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
15,795	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance and support for Women in Nuclear Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,796	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,797	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Assessment	Tax	HILTON GARDEN INN	22.26	22.26	22.26	16.27
15,798	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Visit	City and State Tax	FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,799	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Nuclear Power Council Meeting	Hotel in Austin, TX for EPRI Nuclear Power Council Meeting	FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,800	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Technology Week	2-night hotel stay during the Westinghouse Technology Week	PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,801	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Technology Week	2-night hotel stay during the Westinghouse Technology Week	PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,802	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fuel		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,803	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE		WESTIN HOTEL TOKYO	61.32	61.32	61.32	44.81
15,804	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	1.46	1.46	1.46	1.07
15,805	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	2.64	2.64	2.64	1.93
15,806	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	12.54	12.54	12.54	9.16
15,807	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	18.81	18.81	18.81	13.75
15,808	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,809	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conferenceattended and Worked at the Registration Table	RADISSON BLU MOA	11.13	11.13	11.13	8.13
15,810	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conferenceattended and Worked at the Registration Table	RADISSON BLU MOA	11.96	11.96	11.96	8.74
15,811	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,812	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room	Conference hotel room	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,813	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,814	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel Room		RADISSON BLU MOA	159.00	159.00	159.00	116.19
15,815	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN conference	this is a hotel stay for me and Pam Gresheth from Part Imp for the win conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,816	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Conference Hotel	WIN Conference Hotel - City Occupancy Tax	RADISSON BLU MOA	11.13	11.13	11.13	8.13
15,817	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	11.96	11.96	11.96	8.74
15,818	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,819	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	SUITES	8.40	8.40	8.40	6.14
15,820	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion		HILTON GARDEN INN	13.64	13.64	13.64	9.97
15,821	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Duke NIEP		RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
15,822	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA	10.14	10.14	10.14	7.41
15,823	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA	11.83	11.83	11.83	8.65
15,824	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
15,825	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reactor Oversight Process	Hotel for Women in Nuclear Regional Conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,826	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Region 3 Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,827	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	16.79	16.79	12.27
15,828	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,829	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA ECP Meeting		DOUBLETREE HOTELS	22.63	22.63	22.63	16.54
15,830	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,831	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,832	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI Conference		FAIRMONT AUSTIN	32.81	32.81	32.81	23.98
15,833	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presenters	Hotel costs for 3-nights in Austin	RADISSON BLU MOA	23.09	23.09	23.09	16.77
15,834	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,835	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benson Fire response	responded to fire at Benson plant demolition and communicate with city officials	COUNTRY INN BENSON	10.47	10.47	9.63	9.63
15,836	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for Com Ops training		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
15,837	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for Com Ops training		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
15,838	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMAA Conference		WESTIN (WESTIN HOTELS)	0.34	0.34	0.34	0.25
15,839	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMAA Conference		WESTIN (WESTIN HOTELS)	25.35	25.35	25.35	18.53
15,840	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety training Subs O&M		HOLIDAY INN EAU CLAIR	11.88	11.88	10.92	9.52
15,841	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance and support for Women in Nuclear Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,842	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,843	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Tests in Menkato	lodging on August 27 195kolar Tests in Menkato07/07/026	SUITES MAN	9.25	9.25	9.25	9.25
15,844	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Distribution Operations Staff Meeting	Oversight travel to attend the NSP Distribution Operations Staff Meeting	HOLIDAY INN EXPRESS	9.41	9.41	9.41	9.41
15,845	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
15,846	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Assessment	Tax	HILTON GARDEN INN	22.26	22.26	22.26	16.27
15,847	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE		WESTIN HOTEL TOKYO	61.32	61.32	61.32	44.81
15,848	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	1.46	1.46	1.46	1.07
15,849	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	2.64	2.64	2.64	1.93
15,850	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	12.54	12.54	12.54	9.16
15,851	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	18.81	18.81	18.81	13.75
15,852	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
15,853	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conferenceattended and Worked at the Registration Table	RADISSON BLU MOA	11.13	11.13	11.13	8.13
15,854	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conferenceattended and Worked at the Registration Table	RADISSON BLU MOA	11.96	11.96	11.96	8.74
15,855	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN conference	this is a hotel stay for me and Pam Gresheth from Part Imp for the win conference	RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,856	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	7.26	7.26	7.26	5.31
15,857	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Sponsor	Sponsored by Xcel	SUITES	8.40	8.40	8.40	6.14
15,858	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	SUITES	8.40	8.40	8.40	6.14
15,859	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion		HILTON GARDEN INN	13.64	13.64	13.64	9.97
15,860	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Duke NIEP		RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
							SECURITY MEETINGS	SECURITY MEETINGS	HAMP INN - SUITES ROGE	8.58	8.58	8.58	6.27

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

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
15,861	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Women in Nuclear Regional Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,862	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN Region 3 Conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,863	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Nuclear Plant Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	16.79	16.79	12.27
15,864	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia MO		SUITES	2.43	2.43	2.43	1.78
15,865	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		SUITES	5.97	5.97	5.97	4.36
15,866	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN conference		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,867	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,868	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,869	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting/Rx Eng Seminar		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
15,870	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for Com Ops training		HOLIDAY INN EXP DENVER	21.68	21.68	21.68	15.84
15,871	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Helicopter patrol trans lines		THE PATCH MOTEL	6.67	6.67	6.67	5.59
15,872	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMMMA Conference		WESTIN (WESTIN HOTELS)	0.34	0.34	0.34	0.25
15,873	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMMMA Conference		WESTIN (WESTIN HOTELS)	25.35	25.35	25.35	18.53
15,874	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance and support for Women in Nuclear Confer		RADISSON BLU MOA	23.09	23.09	23.09	16.87
15,875	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,876	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
15,877	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING	testing neutral isolators	invoice 934.005181	8.40	8.40	8.40	7.32
15,878	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	testing neutral isolators	45066445	11.93	11.93	11.93	10.39	
15,879	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	SUITES	8.40	8.40	8.40	6.14
15,880	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Ind. Eval. Prog (NIEP) Each w/ Dominion		HILTON GARDEN INN	13.64	13.64	13.64	9.97
15,881	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support of Duke NIEP		RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
15,882	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MONTECELLO PLANT - SECURITY MEETINGS	MONTECELLO PLANT - SECURITY MEETINGS	HAMP INN + SUITES ROGE	8.58	8.58	8.58	6.27
15,883	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECURITY MEETINGS	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	16.79	16.79	12.27
15,884	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia MO		PITTSBURGH MARRIOTT NO	5.95	5.95	5.95	4.35
15,885	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	7.14	7.14	7.14	5.22
15,886	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar		WESTIN (WESTIN HOTELS)	0.34	0.34	0.34	0.25
15,887	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMMMA Conference		WESTIN (WESTIN HOTELS)	2.00	2.00	2.00	1.46
15,888	SumTotal	NSPM	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	TDMMMA Conference		WESTIN (WESTIN HOTELS)	25.35	25.35	25.35	18.53
15,889	SumTotal	NSPM	2019-08-29	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
15,890	SumTotal	NSPM	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING	Tax	HILTON GARDEN INN	22.26	22.26	22.26	16.27
15,891	SumTotal	NSPM	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Assessment		HILTON GARDEN INN	12.39	12.39	12.39	9.05
15,892	SumTotal	NSPM	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Ind. Eval. Prog (NIEP) Each w/ Dominion	Manikato Energy Center Acquisition Meeting with FERC staff	MARRIOTT METRO CENTER	28.26	28.26	28.26	24.62
15,893	SumTotal	NSPM	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Acquisition Meeting	MONTECELLO PLANT - SECURITY MEETINGS	HAMP INN + SUITES ROGE	6.93	6.93	6.93	5.06
15,894	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MONTECELLO PLANT - SECURITY MEETINGS		MARRIOTT CHICAGO NAPER	7.65	7.65	7.65	5.59
15,895	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop		MARRIOTT CHICAGO NAPER	8.34	8.34	8.34	6.09
15,896	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop	Travel to Prairie Island to support Accruals for Capital Projects.	SUITES	8.40	8.40	8.40	6.14
15,897	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to support Accruals	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,898	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage Support		MARRIOTT CHICAGO NAPER	7.65	7.65	7.65	5.59
15,899	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop		MARRIOTT CHICAGO NAPER	8.34	8.34	8.34	6.09
15,900	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop	Overnight stay at Monticello Minnesota while we conducted a weapons range evolution. This is one of two similar charges on the same date. This expense was for room 201A, Stephen Rangespor	BEST WESTERN CHELSEA I	6.26	6.26	6.26	4.57
15,901	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct weapons range at Monticello Minnesota	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
15,902	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Reads in Monticello	lodging for 9/4/19Solar Reads in Monticello0841141	SUITESMAN	9.25	9.25	9.25	9.25
15,903	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Reads in Monticello	lodging for 9/4/19Solar Reads in Monticello0841141	SUITESMAN	85.00	85.00	85.00	85.00
15,904	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Standards Council Meeting	Overnight travel to Denver to attend the Electric Standards Council Meeting	AC HOTELS BY MARRIOTT	28.35	28.35	28.35	28.35
15,905	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	21640251	HOLIDAY INN EXPRESS	15.87	15.87	15.87	13.83
15,906	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	testing neutral isolators	GAS TRAINING	HAMP INN + SUITES ROGE	10.62	10.62	10.62	7.76
15,907	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	GAS TRAINING	MONTECELLO PLANT	MARRIOTT CHICAGO NAPER	7.65	7.65	7.65	5.59
15,908	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop		MARRIOTT CHICAGO NAPER	8.34	8.34	8.34	6.09
15,909	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR Owners Group Workshop	FSA Training Obj 1-3	SUITES	2.43	2.43	2.43	1.78
15,910	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Training Obj 1-3	FSA Training Obj 1-3	SUITES	5.97	5.97	5.97	4.36
15,911	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight travel to Monticello Minnesota	Overnight stay at Monticello Minnesota while we conducted a weapons range evolution. This is one of two similar charges on the same date. This expense is for room 205, Xcel Employee Daniel Cox	BEST WESTERN CHELSEA I	6.26	6.26	6.26	4.57
15,912	SumTotal	NSPM	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel	Lodging for Barclay Investor Conference.	SHERATON NY TIMES SQ H	63.83	63.83	58.69	51.14
15,913	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-outage Training		SUITES	8.40	8.40	8.40	6.14
15,914	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Training Obj 1-3		SUITES	2.43	2.43	2.43	1.78
15,915	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSA Training Obj 1-3		SUITES	5.97	5.97	5.97	4.36
15,916	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT	3.00	3.00	3.00	2.19
15,917	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT	5.00	5.00	5.00	3.65
15,918	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT	6.54	6.54	6.54	4.78
15,919	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT	8.72	8.72	8.72	6.37
15,920	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Group Meeting		FAIRFIELD INN NEW HAVE	0.14	0.14	0.14	0.10
15,921	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	0.28	0.28	0.28	0.20
15,922	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	8.03	8.03	8.03	5.87
15,923	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	8.03	8.03	8.03	5.87
15,924	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Self Assessment		SUITES	11.62	11.62	11.62	8.49
15,925	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	2.50	2.50	2.50	2.18
15,926	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	14.34	14.34	14.34	12.49
15,927	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	22.11	22.11	22.11	19.26
15,928	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	3.62	3.62	3.62	2.65
15,929	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	7.84	7.84	7.84	5.73
15,930	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	8.44	8.44	8.44	6.17

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
15,931	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT-	3.00	3.00	3.00	2.19
15,932	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT-	5.00	5.00	5.00	3.65
15,933	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT-	11.94	11.94	11.94	8.73
15,934	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fuel Performance Working Group Meeting	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	COURTYARD BY MARRIOTT-	15.92	15.92	15.92	11.63
15,935	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,936	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,937	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	15.66	15.66	15.66	11.44
15,938	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	10.21	10.21	10.21	7.46
15,939	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	13.40	13.40	13.40	9.79
15,940	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	HILTON GARDEN INN UPTO	21.85	21.85	21.85	15.97
15,941	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	3.00	3.00	3.00	2.19
15,942	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	3.00	3.00	3.00	2.19
15,943	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	5.00	5.00	5.00	3.65
15,944	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	5.00	5.00	5.00	3.65
15,945	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	5.34	5.34	5.34	3.90
15,946	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	7.12	7.12	7.12	5.20
15,947	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	12.36	12.36	12.36	9.03
15,948	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	16.48	16.48	16.48	12.04
15,949	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	3.58	3.58	3.58	2.62
15,950	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	3.98	3.98	3.98	2.91
15,951	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	22.89	22.89	22.89	16.73
15,952	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Focused Self-Assessment		SUPER 8 MOTEL MONTICEL	8.37	8.37	8.37	6.12
15,953	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	2.50	2.50	2.50	2.18
15,954	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	14.34	14.34	14.34	12.49
15,955	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	22.11	22.11	22.11	19.26
15,956	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.96
15,957	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	3.62	3.62	3.62	2.65
15,958	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	7.84	7.84	7.84	5.73
15,959	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	8.44	8.44	8.44	6.17
15,960	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	POMA Training		HILTON GARDEN INN TAMP	19.14	19.14	19.14	13.90
15,961	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	38.72	38.72	38.72	28.30
15,962	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	0.14	0.14	0.14	0.10
15,963	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,964	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,965	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	15.66	15.66	15.66	11.44
15,966	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	10.21	10.21	10.21	7.46
15,967	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	13.40	13.40	13.40	9.79
15,968	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	HILTON GARDEN INN UPTO	21.85	21.85	21.85	15.97
15,969	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	3.58	3.58	3.58	2.62
15,970	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	3.98	3.98	3.98	2.91
15,971	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuAB A/AeAAeAA* NuScale Advisory Board Meeting		THE BENSON HOTEL	22.89	22.89	22.89	16.73
15,972	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Focused Self-Assessment		SUPER 8 MOTEL MONTICEL	8.37	8.37	8.37	6.12
15,973	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	2.50	2.50	2.50	2.18
15,974	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	14.34	14.34	14.34	12.49
15,975	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	22.11	22.11	22.11	19.26
15,976	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for Blazing Star Trip		HOLIDAY INN EXPRESS BR	2.00	2.00	2.00	1.48
15,977	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for Blazing Star Trip		HOLIDAY INN EXPRESS BR	12.15	12.15	12.15	8.88
15,978	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	15.00	15.00	15.00	10.96
15,979	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN INDP	15.00	15.00	15.00	10.96
15,980	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	3.62	3.62	3.62	2.65
15,981	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	7.84	7.84	7.84	5.73
15,982	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	8.44	8.44	8.44	6.17
15,983	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	POMA Training		HILTON GARDEN INN TAMP	19.14	19.14	19.14	13.90
15,984	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Distribution Operations Staff Meeting	Overnight travel to attend the NSPM Distribution Operations Staff Meeting	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.29
15,985	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	38.72	38.72	38.72	28.30
15,986	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IER L2 meeting		SHERATON	21.85	21.85	21.85	15.97
15,987	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IER L2 meeting		SHERATON	40.06	40.06	40.06	29.27
15,988	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	0.14	0.14	0.14	0.10
15,989	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,990	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	9.08	9.08	9.08	6.64
15,991	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	20.69	20.69	20.69	15.11
15,992	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	10.21	10.21	10.21	7.46

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
15,993	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	13.40	13.40	13.40	9.79
15,994	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	HILTON GARDEN INN UPTO	21.85	21.85	21.85	15.97
15,995	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	License Renewal Self Assessment		SUITES	15.46	15.46	15.46	11.30
15,996	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for MNGP FSA		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
15,997	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	2.50	2.50	2.50	2.18
15,998	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	14.34	14.34	14.34	12.49
15,999	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Advisory Meetings		RENAISSANCE HOTELS NAS	22.11	22.11	22.11	19.26
16,000	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Meetings		HILTON GARDEN INN INDOP	15.00	15.00	15.00	10.96
16,001	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	3.62	3.62	3.62	2.65
16,002	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	7.84	7.84	7.84	5.73
16,003	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	8.44	8.44	8.44	6.17
16,004	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	POMA Training		HILTON GARDEN INN TAMP	19.14	19.14	19.14	13.90
16,005	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm Work	Lodging for 9/11 - 9/12 in Sioux Falls SD, to help with storm damage	AMERICINN BY WYNDHAM	9.51	9.51	9.51	9.51
16,006	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm Work in Sioux Falls SD	Lodging for 9/11/19Storm Work in Sioux Falls SD07070	AEROSTAY HOTEL	22.52	22.52	22.52	22.52
16,007	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NDNW Design Staff Meeting	Overnight travel to attend the North Dakota/Northwest Design Staff Meeting	FAIRFIELD INN ST CLOUD	16.83	16.83	16.83	16.83
16,008	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Chalkley Hotel- New Hire Connection		FOUR POINTS BY SHERATO	10.40	10.40	10.40	7.60
16,009	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ATE Meeting		EMBASSY SUITES CNV CTR	67.02	67.02	67.02	48.98
16,010	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chernobyl Trip	Trip to Kiev, Ukraine to visit Chernobyl	TOV UKRHO HOTELINVEST KO	5.16	5.16	5.16	3.77
16,011	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	38.72	38.72	38.72	28.30
16,012	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	13.43	13.43	13.43	9.81
16,013	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schultz Audit		FAIRFIELD INN NEW HAVE	13.43	13.43	13.43	9.81
16,014	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	HILTON GARDEN INN UPTO	21.85	21.85	21.85	15.97
16,015	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR BWR/VIP Mitigation Committee Meeting	First night charged upon booking	OMNI AP RESORT FRONT	20.28	20.28	20.28	14.82
16,016	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for MNGP FSA		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,017	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	3.62	3.62	3.62	2.65
16,018	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	7.84	7.84	7.84	5.73
16,019	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Source Surveillance of MSIV rebuild for Monticello	Source Surveillance of MSIV rebuild for Monticello	HILTON GARDEN INN	8.44	8.44	8.44	6.17
16,020	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm Work	Lodging for 9/11 - 9/12 in Sioux Falls SD, to help with storm damage	AMERICINN BY WYNDHAM	9.51	9.51	9.51	9.51
16,021	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm Work in Sioux Falls SD	Lodging for 9/12/19Storm Work in Sioux Falls SD	SUITES	18.70	18.70	18.70	10.70
16,022	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	16.80	16.80	16.80	12.28
16,023	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	HILTON GARDEN INN	18.91	18.91	18.91	13.82
16,024	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	38.16	38.16	38.16	27.89
16,025	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	6.55	6.55	6.55	4.79
16,026	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	2.43	2.43	2.43	1.78
16,027	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	5.97	5.97	5.97	4.36
16,028	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,029	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,030	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALL day meeting at MNGP beginning at 0630	live 2 hours away	TRAVELOCITY 7475407035	6.32	6.32	6.32	4.62
16,031	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddx Annual Soil sampling	CumM: DP-1429Maddx: DP-1688	&	3.06	3.06	3.06	2.67
16,032	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddx Annual Soil sampling	CumM: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,033	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddx Annual Soil sampling	CumM: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,034	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,035	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563693, monthly safety meeting		STAYBRIDGE SUITES MAPL	14.31	14.31	14.31	12.47
16,036	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	HILTON GARDEN INN	18.91	18.91	18.91	13.82
16,037	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		SHERATON DALLAS	38.76	38.76	38.76	28.32
16,038	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	38.16	38.16	38.16	27.89
16,039	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello COOR Mtg	Service from August 13th - September 12th	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,040	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP Eng Programs Audit	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	8.40	8.40	8.40	6.14
16,041	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	7.55	7.55	7.55	5.52
16,042	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	7.86	7.86	7.86	5.74
16,043	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	9.06	9.06	9.06	6.62
16,044	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	2.43	2.43	2.43	1.78
16,045	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	5.97	5.97	5.97	4.36
16,046	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	2.43	2.43	2.43	1.78
16,047	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	5.97	5.97	5.97	4.36
16,048	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	8.95	8.95	8.95	6.54
16,049	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	11.64	11.64	11.64	8.51
16,050	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting		SPRINGHILL SUITES-UNIV	2.38	2.38	2.38	1.74
16,051	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	7.14	7.14	7.14	5.22
16,052	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	8.63	8.63	8.63	6.31
16,053	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,054	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,055	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,056	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CumMaddx Annual Soil sampling	CumM: DP-1429Maddx: DP-1688	&	3.06	3.06	3.06	2.67

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
16,057	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,058	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,059	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,060	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
16,061	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
16,062	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
16,063	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	79.00	79.00	79.00	57.73
16,064	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598 hotel for OSHA 500 training	RADISSON HOTEL FRESNO	15.57	15.57	15.57	11.38
16,065	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563693, monthly safety meeting	2-2563693, monthly safety meeting	TOWNHOUSE HOTEL	5.26	5.26	5.26	4.58
16,066	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-Source utility conference	Attend E-Source Conference - utility best practices with account management roundtable	SHERATON DENVER	32.92	32.92	26.27	22.89
16,067	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROOM FOR ENERGY CONS CONF	ROOM FOR ATTENDING THE ENERGY CONSERVATION CONFERENCE	HOLIDAY INN MINNEAPOLI	11.75	11.75	9.37	8.17
16,068	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Meetings		HYATT PLACE MINNEAPOLI	23.54	23.54	23.54	23.54
16,069	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting		HILTONHOTELS	15.40	15.40	15.40	11.25
16,070	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTONHOTELS	38.16	38.16	38.16	27.89
16,071	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP Eng Programs Audit	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	8.40	8.40	8.40	6.14
16,072	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	9.00	9.00	9.00	6.59
16,073	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	10.80	10.80	10.80	7.89
16,074	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	2.43	2.43	2.43	1.78
16,075	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	5.97	5.97	5.97	4.36
16,076	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	2.43	2.43	2.43	1.78
16,077	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	5.97	5.97	5.97	4.36
16,078	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	8.95	8.95	8.95	6.54
16,079	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	11.64	11.64	11.64	8.51
16,080	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	2.70	2.70	2.70	1.97
16,081	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	8.10	8.10	8.10	5.92
16,082	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	9.79	9.79	9.79	7.15
16,083	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,084	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,085	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,086	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	3.06	3.06	3.06	2.67
16,087	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,088	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,089	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
16,090	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
16,091	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings- Inver Hills Safety Lunch and RPC		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
16,092	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,093	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meter School	lodging in Roseville, MN while attending Meter School 9/17 - 9/18	SUITES RVM	19.43	19.43	19.43	14.43
16,094	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techn II work in Grand Forks ND	lodging for 9/17 - Tech II work in Grand Forks ND#2299003	HOLIDAY INN EXPRESS	15.75	15.75	15.75	15.75
16,095	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techn II Work in Grand Forks ND	lodging for 9/17-19Tech II Work in Grand Forks ND#2299478	HOLIDAY INN EXPRESS	15.75	15.75	15.75	15.75
16,096	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stray voltage investigation	Invoice 654-373148	BAYMONT INN AND SUITES	7.05	7.05	7.05	6.14
16,097	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-Source utility conference	Attend E-Source Conference - utility best practices with account management roundtable	SHERATON DENVER	32.92	32.92	26.27	22.89
16,098	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mtg Q3		THE MAVEN	1.99	1.99	1.99	1.45
16,099	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mtg Q3		THE MAVEN	3.90	3.90	3.90	2.85
16,100	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mtg Q3		THE MAVEN	7.96	7.96	7.96	5.62
16,101	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mtg Q3		THE MAVEN	21.38	21.38	21.38	15.62
16,102	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	22.24	22.24	22.24	16.43
16,103	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meetings		HILTONHOTELS	15.40	15.40	15.40	11.25
16,104	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP Eng Programs Audit	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	8.40	8.40	8.40	6.14
16,105	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	8.30	8.30	8.30	6.07
16,106	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	9.96	9.96	9.96	7.28
16,107	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	2.43	2.43	2.43	1.78
16,108	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	5.97	5.97	5.97	4.36
16,109	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	2.43	2.43	2.43	1.78
16,110	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	5.97	5.97	5.97	4.36
16,111	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	8.95	8.95	8.95	6.54
16,112	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	11.64	11.64	11.64	8.51
16,113	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	2.70	2.70	2.70	1.97
16,114	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	8.10	8.10	8.10	5.92
16,115	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWGM Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	9.79	9.79	9.79	7.15
16,116	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,117	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage in processing support	hotel room for the night	ST. JAMES HOTEL	20.47	20.47	20.47	14.96
16,118	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,119	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	2.17	2.17	2.17	2.02
16,120	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	12.45	12.45	12.45	9.10
16,121	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	32.92	32.92	32.92	24.06
16,122	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
16,123	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	3.06	3.06	3.06	2.67
16,124	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,125	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cum/Maddx Annual Soil sampling	Cum: DP-1429Maddx: DP-1688	&	8.45	8.45	8.45	7.36
16,126	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	2.37	2.37	2.37	1.73
16,127	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	2.37	2.37	2.37	1.73
16,128	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	3.70	3.70	3.70	2.70
16,129	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	3.70	3.70	3.70	2.70
16,130	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	6.10	6.10	6.10	4.46
16,131	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Protection Conference		ST. JAMES HOTEL	6.10	6.10	6.10	4.46
16,132	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	17.13	17.13	17.13	12.52
16,133	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Industry Group Coord meeting		COURTYARD BY MARRIOTT	36.79	36.79	36.79	26.89
16,134	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,135	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meter School	lodging in Roseville, MN while attending Meter School 9/17 - 9/18	SUITESRVM	19.51	19.51	19.51	19.51
16,136	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	lodging for 9/18/20Tech II work in Grand Forks ND847031897	HOLIDAY INN EXPRESS	14.18	14.18	14.18	14.18
16,137	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Grand Forks ND	lodging for 9/18/19Tech II Work in Grand Forks ND84617581	HOLIDAY INN EXPRESS	14.18	14.18	14.18	14.18
16,138	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mig Q3		THE MAVEN	1.99	1.99	1.99	1.45
16,139	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mig Q3		THE MAVEN	3.00	3.00	3.00	2.85
16,140	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mig Q3		THE MAVEN	7.96	7.96	7.96	5.62
16,141	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise CM F2F Mig Q3		THE MAVEN	21.38	21.38	21.38	15.62
16,142	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP Eng Programs Audit	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	8.40	8.40	8.40	6.14
16,143	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	8.55	8.55	8.55	6.25
16,144	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	10.26	10.26	10.26	7.50
16,145	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	2.43	2.43	2.43	1.78
16,146	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit		SUITES	5.97	5.97	5.97	4.36
16,147	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Compliance Audit	SUITES	2.43	2.43	2.43	1.78
16,148	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for NOS Compliance Audit	Lodging for NOS Compliance Audit	SUITES	5.97	5.97	5.97	4.36
16,149	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Rockwell, Munster IN		HIS SCHERERVILLE	8.35	8.35	8.35	6.10
16,150	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of Rockwell, Munster IN		HIS SCHERERVILLE	11.69	11.69	11.69	8.54
16,151	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	8.95	8.95	8.95	6.54
16,152	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Fire Forum		HYATT REGENCY COCONUT	11.64	11.64	11.64	8.51
16,153	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	2.28	2.28	2.28	1.67
16,154	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	6.84	6.84	6.84	5.00
16,155	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	8.27	8.27	8.27	6.04
16,156	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,157	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,158	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	2.77	2.77	2.77	2.02
16,159	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	12.45	12.45	12.45	9.10
16,160	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	32.92	32.92	32.92	24.06
16,161	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NW to estimate DMA costs		PRAIRIES EDGE HOTEL	7.78	7.78	7.78	7.78
16,162	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	15.00	15.00	15.00	11.62
16,163	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Industry Group Coord meeting		COURTYARD BY MARRIOTT	31.72	31.72	31.72	23.18
16,164	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,165	SumTotal	NSPM	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	16.10	16.10	16.10	11.77
16,166	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Top Fuel Conference	lodging	WESTIN SEATTLE	42.40	42.40	42.40	30.98
16,167	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	2.43	2.43	2.43	1.78
16,168	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	5.97	5.97	5.97	4.36
16,169	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Support of Palisades		HOLIDAY INN EXPRESS SO	9.81	9.81	9.81	7.17
16,170	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
16,171	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	2.89	2.89	2.89	2.11
16,172	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
16,173	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
16,174	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
16,175	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,176	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,177	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	training with NRC/conference		SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,178	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MINGP License Renewal Self-Assessment		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
16,179	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MINGP License Renewal Self-Assessment		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
16,180	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at work conference	Hotel while at Administrative Professionals Conference.	HYATT HOUSE NEW ORLEAN	38.91	38.91	38.91	28.43
16,181	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	4.10	4.10	4.10	3.00
16,182	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	11.70	11.70	11.70	8.55
16,183	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	22.11	22.11	22.11	16.16
16,184	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,185	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	0.06	0.06	0.06	0.04
16,186	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	0.67	0.67	0.67	0.49
16,187	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	2.45	2.45	2.45	1.79
16,188	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	5.35	5.35	5.35	3.91

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
16,189	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	6.24	6.24	6.24	4.56
16,190	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,191	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting.	HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,192	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Top Fuel Conference	lodging	WESTIN SEATTLE	42.40	42.40	42.40	30.98
16,193	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
16,194	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	8.40	8.40	8.40	6.14
16,195	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	2.43	2.43	2.43	1.78
16,196	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	5.97	5.97	5.97	4.36
16,197	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	2.43	2.43	2.43	1.78
16,198	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	5.97	5.97	5.97	4.36
16,199	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	11.79	11.79	11.79	8.62
16,200	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
16,201	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT	2.89	2.89	2.89	2.11
16,202	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
16,203	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
16,204	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
16,205	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Phoenix		SHERATON HOTEL PHOENIX	16.47	16.47	16.47	12.04
16,206	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training		SUITES	8.40	8.40	8.40	6.14
16,207	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,208	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	training with NRC/conference		SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,209	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNPG License Renewal Self-Assessment		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
16,210	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNPG License Renewal Self-Assessment		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
16,211	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at work conference	Hotel while at Administrative Professionals Conference.	HYATT HOUSE NEW ORLEAN	38.91	38.91	38.91	28.43
16,212	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	1.00	1.00	1.00	0.73
16,213	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	4.10	4.10	4.10	3.00
16,214	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	11.70	11.70	11.70	8.55
16,215	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	22.11	22.11	22.11	16.16
16,216	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Electoral		BEST WESTERN CHELSEA I	5.00	5.00	5.00	4.31
16,217	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exposition Administration	NRC Conference	SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,218	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Training at Chestnut		COUNTRY INN BY RADISSO	22.10	22.10	22.10	16.15
16,219	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Neil Training at Riverside	Neil Training at Riverside	COUNTRY INN BY RADISSO	6.97	6.97	6.97	5.09
16,220	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Neil Training at Riverside	COUNTRY INN BY RADISSO	8.74	8.74	8.74	6.39
16,221	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		HILTON GARDEN INN INDOP	6.59	6.59	6.59	4.82
16,222	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPWVG Meeting		HILTON GARDEN INN INDOP	9.22	9.22	9.22	6.74
16,223	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting		HOT	3.27	3.27	3.27	2.39
16,224	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting		HOT	7.49	7.49	7.49	5.47
16,225	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31 Pre-outage Support	2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,226	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF and CFO meetings in Denver	BAF All Hands & CFO Leadership mtgs in Denver - 2 night stay	THE MAVEN	35.23	35.23	35.23	25.75
16,227	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend General Meeting		HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,228	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend safety meeting		FARGO HOLIDAY INN	5.39	5.39	5.39	3.93
16,229	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew safety meeting		FARGO HOLIDAY INN	5.39	5.39	5.39	3.93
16,230	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Standards Sub-Council Meeting		SUITES	12.24	12.24	12.24	9.14
16,231	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.26
16,232	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIL Training		COUNTRY INN BY RADISSO	15.71	15.71	15.71	11.48
16,233	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIL Training		COUNTRY INN BY RADISSO	16.23	16.23	16.23	11.86
16,234	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	0.66	0.66	0.66	0.04
16,235	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	0.67	0.67	0.67	0.49
16,236	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	2.45	2.45	2.45	1.79
16,237	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	5.35	5.35	5.35	3.91
16,238	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	6.24	6.24	6.24	4.56
16,239	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,240	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting.	HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,241	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Top Fuel Conference	lodging	WESTIN SEATTLE	42.40	42.40	42.40	30.98
16,242	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
16,243	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	8.40	8.40	8.40	6.14
16,244	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	2.43	2.43	2.43	1.78
16,245	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	5.97	5.97	5.97	4.36
16,246	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	2.43	2.43	2.43	1.78
16,247	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	5.97	5.97	5.97	4.36
16,248	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	12.78	12.78	12.78	9.34
16,249	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC		MARRIOTT N BETHESDA	26.34	26.34	26.34	19.25
16,250	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	30.73	30.73	30.73	22.46
16,251	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Fo	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	HILTON GARDEN INN BE	34.02	34.02	34.02	24.86

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
16,252	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	2.36	2.36	2.36	1.72
16,253	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	2.89	2.89	2.89	2.11
16,254	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	3.35	3.35	3.35	2.45
16,255	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	11.48	11.48	11.48	8.39
16,256	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	17.22	17.22	17.22	12.58
16,257	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRG-EPC Meeting Phoenix	BWRG-EPC Meeting Phoenix	HILTONINTERNATIONALS	28.86	28.86	28.86	20.96
16,258	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training	PI Pre-Outage Training	SUITES	8.40	8.40	8.40	6.14
16,259	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support	Outage support	SUITES	8.40	8.40	8.40	6.14
16,260	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	training with NRC/conference	training with NRC/conference	SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,261	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at work conference	Hotel while at Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	38.91	38.91	38.91	28.43
16,262	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Attend APC Conference	HYATT HOUSE NEW ORLEAN	1.00	1.00	1.00	0.73
16,263	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Attend APC Conference	HYATT HOUSE NEW ORLEAN	4.10	4.10	4.10	3.00
16,264	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Attend APC Conference	HYATT HOUSE NEW ORLEAN	11.70	11.70	11.70	8.55
16,265	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Attend APC Conference	HYATT HOUSE NEW ORLEAN	22.11	22.11	22.11	16.16
16,266	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ARWG in WA DC	Advanced Reactor Working Group (ARWG)	MARRIOTT METRO CENTER	59.65	59.65	59.65	43.59
16,267	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trash Raker	Trash Raker	HOLIDAY INN EXPRESS	8.93	8.93	8.93	6.53
16,268	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Biennial Examination Administration	NRC Annual/Biennial Examination Administration	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,269	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,270	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Safety Lunch	Blue Lake Safety Lunch	HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
16,271	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Safety Lunch	Blue Lake Safety Lunch	HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
16,272	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blue Lake Safety Lunch	Blue Lake Safety Lunch	HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
16,273	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for COE workshop	Travel to Denver for COE workshop	HOTEL INDIGO DENVER	65.24	65.24	65.24	47.68
16,274	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Neil Training at Riverside Lodging	Neil Training at Riverside	COUNTRY INN BY RADISSO	6.97	6.97	6.97	5.09
16,275	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Neil Training at Riverside Lodging	Neil Training at Riverside	COUNTRY INN BY RADISSO	8.74	8.74	8.74	6.39
16,276	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG Meeting	MTAG Meeting	HOT	2.97	2.97	2.97	2.17
16,277	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG Meeting	MTAG Meeting	HOT	6.81	6.81	6.81	4.96
16,278	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting	MTAG meeting	HOT	3.27	3.27	3.27	2.39
16,279	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting	MTAG meeting	HOT	7.49	7.49	7.49	5.47
16,280	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting	MTAG meeting	HOT	5.07	5.07	5.07	3.71
16,281	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTAG meeting	MTAG meeting	HOT	11.62	11.62	11.62	8.49
16,282	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	500k line crossing project	500k line crossing project	SO SO HOME TOWN MOTE	1.43	1.43	1.43	1.05
16,283	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,284	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,285	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,286	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash training	2-2563711, Arc Flash training	SUIT	8.48	8.48	8.48	6.20
16,287	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,288	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R21 Pre-outage Support	2R21 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,289	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF and CFO meetings in Denver	BAF All Hands & CFO Leadership mtgs in Denver - 2 night stay	THE MAVEN	35.23	35.23	35.23	25.75
16,290	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend General Meeting	attend General Meeting	HILTONINTERNATIONALS	21.87	21.87	21.87	15.98
16,291	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech it Work in SE Region	Lodging on September 24th/11/63788	SUITES	15.47	15.47	15.47	11.46
16,292	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,293	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIL Training	NEIL Training	COUNTRY INN BY RADISSO	15.71	15.71	15.71	11.48
16,294	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEIL Training	NEIL Training	COUNTRY INN BY RADISSO	16.23	16.23	16.23	11.86
16,295	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event	ASME Robotics for Inspection & Maintenance Event	TOWNEPLACE SUITES COLL	0.67	0.67	0.67	0.49
16,296	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event	ASME Robotics for Inspection & Maintenance Event	TOWNEPLACE SUITES COLL	0.67	0.67	0.67	0.49
16,297	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event	ASME Robotics for Inspection & Maintenance Event	TOWNEPLACE SUITES COLL	2.45	2.45	2.45	1.78
16,298	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event	ASME Robotics for Inspection & Maintenance Event	TOWNEPLACE SUITES COLL	5.35	5.35	5.35	3.91
16,299	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Robotics for Inspection & Maintenance Event	ASME Robotics for Inspection & Maintenance Event	TOWNEPLACE SUITES COLL	6.24	6.24	6.24	4.58
16,300	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting (BWRG) required attendance as a primary member to support the industry membership	Boiling Water Reactor Owner's Group Meeting (BWRG) required attendance as a primary member to support the industry membership	HILTONINTERNATIONALS	21.87	21.87	21.87	15.98
16,301	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWRG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting	HILTONINTERNATIONALS	21.87	21.87	21.87	15.98
16,302	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Top Fuel Conference	ANS Top Fuel Conference	WESTIN SEATTLE	42.40	42.40	42.40	30.98
16,303	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	8.40	8.40	8.40	6.14
16,304	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	2.43	2.43	2.43	1.78
16,305	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	5.97	5.97	5.97	4.36
16,306	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	2.43	2.43	2.43	1.78
16,307	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	5.97	5.97	5.97	4.36
16,308	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Support at Palmdale	NOS Audit Support at Palmdale	HOLIDAY INN EXPRESS SO	12.76	12.76	12.76	9.34
16,309	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	HILTON GARDEN INN BE	34.02	34.02	34.02	24.86
16,310	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	2.36	2.36	2.36	1.72
16,311	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	2.89	2.89	2.89	2.11
16,312	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	3.35	3.35	3.35	2.45
16,313	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	11.48	11.48	11.48	8.39
16,314	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN AN	17.22	17.22	17.22	12.58
16,315	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRG-EPC Meeting Phoenix	BWRG-EPC Meeting Phoenix	HILTONINTERNATIONALS	21.87	21.87	21.87	15.98
16,316	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRG Trip to Phoenix	BWRG Trip to Phoenix	HILTONINTERNATIONALS	28.86	28.86	28.86	20.96
16,317	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Pre-Outage Training	PI Pre-Outage Training	SUITES	8.40	8.40	8.40	6.14
16,318	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support	Outage support	SUITES	8.40	8.40	8.40	6.14

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
16,319	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with NRC conference		SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,320	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP License Renewal Self Assessment		BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.29
16,321	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP License Renewal Self Assessment		BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.02
16,322	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	1.00	1.00	1.00	0.73
16,323	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,324	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Conference		SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,325	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CoE workshop		HOTEL INDOGO DENVER	64.49	64.49	64.49	47.13
16,326	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Conference	Room tax for Kalahari resort.	KALAHARI RESORT - WI	13.97	13.97	13.97	10.21
16,327	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711, Arc Flash Training	2-2563711, Arc Flash Training	HOLIDAY INN EXPRESS	8.26	8.26	8.26	6.04
16,328	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711 Arc Flash training	2-2563711 Arc Flash training	SUITES	7.74	7.74	7.74	5.66
16,329	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31 Pre-outage Support	2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
16,330	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend General Meeting		HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,331	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Planning and Crew Observations	Overnight travel to the Minot Service Center.	SUIT	20.85	20.85	20.85	20.85
16,332	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
16,333	SumTotal	NSPM	2019.09.25	Travel Related	T-Hotel	TS-Hotel - Room Tax	FWX NEIL Training		FARGO HOLIDAY INN	12.50	12.50	12.50	9.13
16,334	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.		HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,335	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting.	HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,336	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Observation of Used Fuel Movement and Reprocessing		MERCURE HOTEL	7.16	7.16	7.16	5.23
16,337	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Top Fuel Conference	Lodging	WESTIN SEATTLE	42.40	42.40	42.40	30.98
16,338	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	8.40	8.40	8.40	6.14
16,339	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	2.43	2.43	2.43	1.78
16,340	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	5.97	5.97	5.97	4.36
16,341	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	2.43	2.43	2.43	1.78
16,342	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	5.97	5.97	5.97	4.36
16,343	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	12.78	12.78	12.78	9.34
16,344	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	2.36	2.36	2.36	1.72
16,345	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	2.89	2.89	2.89	2.11
16,346	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	3.35	3.35	3.35	2.45
16,347	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	11.48	11.48	11.48	8.39
16,348	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	17.22	17.22	17.22	12.58
16,349	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC Meeting Phoenix		HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,350	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Trip to Phoenix		HILTON INTERNATIONALS	28.86	28.86	28.86	20.96
16,351	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,352	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	22.36	22.36	22.36	16.34
16,353	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend General Meeting		HILTON INTERNATIONALS	21.87	21.87	21.87	15.98
16,354	SumTotal	NSPM	2019.09.26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	8.26	8.26	8.26	8.26
16,355	SumTotal	NSPM	2019.09.27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included.	TIRC-HOTEL	22.75	22.75	22.75	16.63
16,356	SumTotal	NSPM	2019.09.27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included.	TIRC-HOTEL	22.75	22.75	22.75	16.63
16,357	SumTotal	NSPM	2019.09.28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included.	TIRC-HOTEL	22.75	22.75	22.75	16.63
16,358	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.33
16,359	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Used fuel and decommissioning summit		THE RITZ-CARLTON BOA	51.10	51.10	51.10	37.34
16,360	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Eng systems training		SUITES A	5.90	5.90	5.90	4.31
16,361	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Nuclear Safety Culture Assessment of Cooper		UED CONFERENCE CENTER	14.02	14.02	14.02	10.25
16,362	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included.	TIRC-HOTEL	22.75	22.75	22.75	16.63
16,363	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,364	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,365	SumTotal	NSPM	2019.09.29	Travel Related	T-Hotel	TS-Hotel - Room Tax	FWX Compressor Meeting		SUITES	8.90	8.90	8.90	6.50
16,366	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.33
16,367	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Eng systems training		SUITES A	5.90	5.90	5.90	4.31
16,368	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO OE Working meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
16,369	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Monticello NRC licensed operator annual exam		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,370	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Nuclear Safety Culture Assessment of Cooper		UED CONFERENCE CENTER	14.02	14.02	14.02	10.25
16,371	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4.	SUITES	8.40	8.40	8.40	6.14
16,372	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,373	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Training		SUITES	8.40	8.40	8.40	6.14
16,374	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	12.15	12.15	12.15	8.82
16,375	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,376	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,377	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DRIVE User Group		HOLIDAY INN EXPRESS HO	21.38	21.38	21.38	16.03
16,378	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings Denver		HILTON GARDEN INN	18.56	18.56	18.56	13.56
16,379	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings Denver		HILTON GARDEN INN	18.57	18.57	18.57	13.57
16,380	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	2.32	2.32	2.32	1.70
16,381	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	15.24	15.24	15.24	11.14
16,382	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	19.72	19.72	19.72	14.41
16,383	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY		OMNI HOTELS	2.32	2.32	2.32	1.70
16,384	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY		OMNI HOTELS	15.24	15.24	15.24	11.14
16,385	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY		OMNI HOTELS	19.72	19.72	19.72	14.41
16,386	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY		OMNI HOTELS	2.32	2.32	2.32	1.70
16,387	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY		OMNI HOTELS	15.24	15.24	15.24	11.14
16,388	SumTotal	NSPM	2019.09.30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY		OMNI HOTELS	19.72	19.72	19.72	14.41

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
16,389	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference travel Hotel	ICUEE Conference travel Hotel	OMNI HOTELS	37.28	37.28	37.28	27.24
16,390	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598hotel for equipment seminar	OMNI HOTELS	37.28	37.28	37.28	27.24
16,391	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	2.32	2.32	2.32	1.70
16,392	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	15.24	15.24	15.24	11.14
16,393	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	19.72	19.72	19.72	14.41
16,394	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	37.28	37.28	37.28	27.24
16,395	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	2.32	2.32	2.32	1.70
16,396	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	15.24	15.24	15.24	11.14
16,397	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	19.72	19.72	19.72	14.41
16,398	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	2.32	2.32	2.32	1.70
16,399	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	15.24	15.24	15.24	11.14
16,400	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	19.72	19.72	19.72	14.41
16,401	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	2.32	2.32	2.32	1.70
16,402	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	15.24	15.24	15.24	11.14
16,403	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	19.72	19.72	19.72	14.41
16,404	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI 2R31 Outage Support	SUITES	10.84	10.84	10.84	7.87
16,405	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,406	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Resource Planning	Travel to Denver to attend the Gas Resource Planning discussions	ALOFT DENVER DOWNTOWN	23.78	23.78	23.78	17.41
16,407	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	FXW Compressor Meeting	SUITES	9.90	9.90	9.90	7.23	
16,408	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Plant Fundamentals for Engineers Class	Power Plant Fundamentals for Engineers Class	STAPLETON STAYBRODGE S	20.72	20.72	20.72	15.14
16,409	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bay Front Assessment	HOTEL CHEQUAMEGON	12.00	12.00	12.00	8.77	
16,410	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sfairs UST removal	HOTELSCOM10025963731	11.87	11.87	11.87	8.77	
16,411	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training	BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.33	
16,412	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pressurized Water Reactor Owner's Group Meeting	Pressurized Water Reactor Owner's Group Meeting(PWROG) required attendance as a primary member to support the industry membership.	COURTYARD CHARLESTON H	34.06	34.06	34.06	24.89
16,413	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Owners Group Management Committee Meeting	COURTYARD CHARLESTON H	34.06	34.06	34.06	24.89	
16,414	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IER 17-9 Rec 5 / Supplemental Personnel Migs	HOLIDAY INN EXPRESS AT	25.04	25.04	25.04	18.30	
16,415	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Eng systems training	SUITESA	5.90	5.90	5.90	4.31	
16,416	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO OE Working meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14	
16,417	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	HAMPTON INN AND SUITES	2.78	2.78	2.78	2.03	
16,418	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	HAMPTON INN AND SUITES	6.95	6.95	6.95	5.08	
16,419	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	HAMPTON INN AND SUITES	8.34	8.34	8.34	6.09	
16,420	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Monticello NRC licensed operator annual exam	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31	
16,421	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Nuclear Safety Culture Assessment of Cooper	LIED CONFERENCE CENTER	14.02	14.02	14.02	10.25	
16,422	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to complete Accruals	SUITES	8.40	8.40	8.40	6.14	
16,423	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense due to Security Inspection	SUITES	8.40	8.40	8.40	6.14	
16,424	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	SUITES	8.40	8.40	8.40	6.14	
16,425	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Training	SUITES	8.40	8.40	8.40	6.14	
16,426	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	11.46	11.46	11.46	8.32	
16,427	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44	
16,428	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	DRIVE User Group	HOLIDAY INN EXPRESS HO	21.38	21.38	21.38	18.03	
16,429	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference Hotel	MIRAMONTE RESORT AND S	24.82	24.82	24.82	18.14	
16,430	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings Denver	HILTON GARDEN INN	18.56	18.56	18.56	13.57	
16,431	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Systems Integration Group Conference	MIRAMONTE RESORT AND S	4.29	4.29	4.29	3.14	
16,432	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference	DOUBLETREE DURINGO	7.04	7.04	7.04	5.14	
16,433	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference	DOUBLETREE DURINGO	6.83	6.83	6.83	4.99	
16,434	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings Denver	HILTON GARDEN INN	18.57	18.57	18.57	13.57	
16,435	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference	OMNI HOTELS	2.32	2.32	2.32	1.70	
16,436	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference	OMNI HOTELS	15.24	15.24	15.24	11.14	
16,437	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference	OMNI HOTELS	19.72	19.72	19.72	14.41	
16,438	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQUIPMENT EXPO - HOTEL	EQUIPMENT EXPOHOTEL CHARGES	OMNI HOTELS	37.28	37.28	37.28	27.24
16,439	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY	OMNI HOTELS	2.32	2.32	2.32	1.70	
16,440	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY	OMNI HOTELS	15.24	15.24	15.24	11.14	
16,441	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	tool workshop in Louisville, KY	OMNI HOTELS	19.72	19.72	19.72	14.41	
16,442	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY	OMNI HOTELS	2.32	2.32	2.32	1.70	
16,443	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY	OMNI HOTELS	15.24	15.24	15.24	11.14	
16,444	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tool workshop in Louisville, KY	OMNI HOTELS	19.72	19.72	19.72	14.41	
16,445	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference travel Hotel	ICUEE Conference travel Hotel	OMNI HOTELS	37.28	37.28	37.28	27.24
16,446	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598hotel for equipment seminar	OMNI HOTELS	37.28	37.28	37.28	27.24
16,447	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	2.32	2.32	2.32	1.70
16,448	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	15.24	15.24	15.24	11.14
16,449	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	19.72	19.72	19.72	14.41
16,450	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	37.28	37.28	37.28	27.24
16,451	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	2.32	2.32	2.32	1.70
16,452	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	15.24	15.24	15.24	11.14
16,453	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE equipment show	ICUEE equipment show	OMNI HOTELS	19.72	19.72	19.72	14.41
16,454	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	2.32	2.32	2.32	1.70
16,455	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	15.24	15.24	15.24	11.14
16,456	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE	ICUEE	OMNI HOTELS	19.72	19.72	19.72	14.41
16,457	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	2.32	2.32	2.32	1.70
16,458	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	15.24	15.24	15.24	11.14
16,459	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	19.72	19.72	19.72	14.41
16,460	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	SUITES	10.84	10.84	10.84	7.87	
16,461	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,462	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Resource Planning	Travel to Denver to attend the Gas Resource Planning discussions	ALOFT DENVER DOWNTOWN	32.29	32.29	32.29	23.29
16,463	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Plant Fundamentals for Engineers Class	Power Plant Fundamentals for Engineers Class	STAPLETON STAYBRODGE S	20.72	20.72	20.72	15.14
16,464	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Audit at Bay Front	BAIT	15.48	15.48	15.48	11.48	
16,465	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage and EP Training Support	Charged two days checking in early day of EP training.	TIRC-HOTEL	7.60	7.60	7.60	5.55
16,466	SumTotal	NSPM	2019-10-02										

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
16,469	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,470	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO IER 17-9 Rec 5 / Supplemental Personnel Mtgs		HOLIDAY INN EXPRESS AT	23.15	23.15	23.15	16.92
16,471	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Eng systems training		SUITESA	5.90	5.90	5.90	4.31
16,472	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO OE Working meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
16,473	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	2.78	2.78	2.78	2.03
16,474	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	6.95	6.95	6.95	5.08
16,475	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	8.34	8.34	8.34	6.09
16,476	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Nuclear Safety Culture Assessment of Cooper		LIED CONFERENCE CENTER	14.02	14.02	14.02	10.25
16,477	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4	SUITES	8.40	8.40	8.40	6.14
16,478	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,479	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Training		SUITES	8.40	8.40	8.40	6.14
16,480	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Teaching at PI	Travel - Teaching at PI	ST. JAMES HOTEL	12.38	12.38	12.38	9.05
16,481	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,482	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DRIVE User Group		HOLIDAY INN EXPRESS HO	21.38	21.38	21.38	16.63
16,483	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference Hotel		MIRAMONTE RESORT AND S	24.82	24.82	24.82	18.14
16,484	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference Lodging	MIRAMONTE RESORT AND S	24.82	24.82	24.82	18.14
16,485	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference		DOUBLETREE DURNIGO	7.04	7.04	7.04	5.14
16,486	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference		DOUBLETREE DURNIGO	6.83	6.83	6.83	4.99
16,487	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Denver Meetings		EMBASSY SUITES	30.87	30.87	30.87	22.56
16,488	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	2.32	2.32	2.32	1.70
16,489	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	15.24	15.24	15.24	11.14
16,490	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference		OMNI HOTELS	19.72	19.72	19.72	14.41
16,491	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLEET CONFERENCE	FLEET CONFERENCE	OMNI HOTELS	37.28	37.28	37.28	27.24
16,492	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQUIPMENT EXPO - HOTEL	EQUIPMENT EXPOHOTEL CHARGES	OMNI HOTELS	37.28	37.28	37.28	27.24
16,493	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Conference travel Hotel	ICUEE Conference travel Hotel	OMNI HOTELS	37.28	37.28	37.28	27.24
16,494	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563598	200002563598Hotel for equipment seminar	OMNI HOTELS	37.28	37.28	37.28	27.24
16,495	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	2.32	2.32	2.32	1.70
16,496	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	15.24	15.24	15.24	11.14
16,497	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	19.72	19.72	19.72	14.41
16,498	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	37.28	37.28	37.28	27.24
16,499	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY		OMNI HOTELS	2.32	2.32	2.32	1.70
16,500	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY		OMNI HOTELS	15.24	15.24	15.24	11.14
16,501	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICUEE Louisville KY		OMNI HOTELS	19.72	19.72	19.72	14.41
16,502	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		SUITES	11.46	11.46	11.46	8.32
16,503	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,504	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work at Prairie Island	lodging for 10/2/19Tech II Work at Prairie Island2489878	HOLIDAY INN EXPRESS	18.20	18.20	18.20	13.04
16,505	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage and EP Training	Charged two days checking in early day of EP training	TIRC-HOTEL	11.47	11.47	11.47	8.38
16,506	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.33
16,507	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,508	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	LIED CONFERENCE CENTER	14.02	14.02	14.02	10.25
16,509	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	USA Nuclear Safety Culture Assessment of Cooper		LIED CONFERENCE CENTER	14.02	14.02	14.02	10.25
16,510	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4	SUITES	8.40	8.40	8.40	6.14
16,511	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage support		SUITES	8.40	8.40	8.40	6.14
16,512	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Training		SUITES	8.40	8.40	8.40	6.14
16,513	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Night Fire Weapons Qualification		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,514	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night Fire Range Trip at Monticello	night fire range trip	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,515	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,516	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,517	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference Hotel		MIRAMONTE RESORT AND S	24.82	24.82	24.82	18.14
16,518	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference Lodging	MIRAMONTE RESORT AND S	24.82	24.82	24.82	18.14
16,519	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference		DOUBLETREE DURNIGO	7.04	7.04	7.04	5.14
16,520	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	prof conference		DOUBLETREE DURNIGO	6.83	6.83	6.83	4.99
16,521	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Denver Meetings		EMBASSY SUITES	30.87	30.87	30.87	22.56
16,522	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage(Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,523	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		SUITES	11.76	11.76	11.76	8.54
16,524	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,525	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Customer Experience		BEST WESTERN NORMANDY	8.20	8.20	8.20	6.02
16,526	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,527	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduled PI Interactions		SUITES	8.40	8.40	8.40	6.14
16,528	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel supporting the PI refueling per outage training		TIRC-HOTEL	65.84	65.84	65.84	62.73
16,529	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,530	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	17.90	17.90	17.90	13.00
16,531	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage(Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	9.33	9.33	9.33	6.82
16,532	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		SUITES	16.13	16.13	16.13	11.71
16,533	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,534	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,535	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		RED WING HOLIDAY INN E	11.41	11.41	11.41	8.34
16,536	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling OutageThis is a refund for the Saturday nights that were incorrectly billed at \$199	TIRC-HOTEL	-15.44	-15.44	-15.44	-11.21
16,537	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,538	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	25.62	25.62	25.62	18.61
16,539	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage(Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	9.33	9.33	9.33	6.82
16,540	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		SUITES	16.13	16.13	16.13	11.71
16,541	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,542	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,543	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingo outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,544	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	12.90	12.90	12.90	9.43
16,545	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	2.43	2.43	2.43	1.78
16,546	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	3.70	3.70	3.70	2.70

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Docket No. E002/GR-20-723
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16,548	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST JAMES HOTEL	3.70	3.70	3.70	2.70
16,547	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST JAMES HOTEL	6.25	6.25	6.25	4.57
16,548	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Nuclear Utility	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA.	HILTONHOTEL CRYSTAL C	26.37	26.37	26.37	19.27
16,549	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Corporation (		HILTONHOTEL CRYSTAL C	11.94	11.94	11.94	8.73
16,550	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTONHOTEL CRYSTAL C	14.43	14.43	14.43	10.55
16,551	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Meeting At			8.40	8.40	8.40	6.14
16,552	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support P1 outage 2R31	SUITES	2.00	2.00	2.00	1.46
16,553	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOTT R	4.48	4.48	4.48	3.27
16,554	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		COURTYARD BY MARRIOTT R	19.26	19.26	19.26	14.07
16,555	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station	Columbia Generating Station Benchmarking	QUALITY INNS	8.81	8.81	8.81	6.44
16,556	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island		COURTYARD BY MARRIOTT R	21.20	21.20	21.20	15.49
16,557	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage (Oversite OCC)		SUITES	8.40	8.40	8.40	6.14
16,558	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Nuclear Plant		SUITES	12.35	12.35	12.35	9.03
16,559	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MidCycle Assessment, WA		TIRC-HOTEL	10.00	10.00	10.00	7.26
16,560	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Training		TIRC-HOTEL	11.46	11.46	11.46	8.32
16,561	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,562	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,563	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,564	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof	RTIC200CDD					
16,565	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	escort/Paul Osier	RTIC200CDD					
16,566	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof	RTIC200CDD					
16,567	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	escort/Tom Christians	RTIC200CDD					
16,568	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,569	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,570	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for P1 unit 2 outage	Support for P1 unit 2 outageStaying in Red Wing, MN to support P1 outage2	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,571	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for P1 unit 2 outage	Support for P1 unit 2 outageStaying in Red Wing, MN to support P1 outage2	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
16,572	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Support		SUITES	2.43	2.43	2.43	1.78
16,573	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Support		SUITES	5.97	5.97	5.97	4.36
16,574	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 outage support		SUITES	13.40	13.40	13.40	9.73
16,575	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,576	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 2R31 Outage Support		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,577	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,578	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	pinge outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,579	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with General Electric		COURTYARD BY MARRIOTT	20.28	20.28	20.28	14.82
16,580	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hilachi		EMBASSY SUITES GALLERIA	31.66	31.66	31.66	23.14
16,581	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION					
16,582	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	POWER OPERATIONS VP						
16,583	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SESSION						
16,584	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	45.38	45.38	45.38	33.16
16,585	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Meeting						
16,586	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PLANT EVALUATION	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,587	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRAND GULF PLANT EVAL						
16,588	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST JAMES HOTEL	2.43	2.43	2.43	1.78
16,589	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST JAMES HOTEL	3.70	3.70	3.70	2.70
16,590	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST JAMES HOTEL	6.25	6.25	6.25	4.57
16,591	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Nuclear Utility	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA.	HILTONHOTEL CRYSTAL C	26.37	26.37	26.37	19.27
16,592	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Corporation (		HILTONHOTEL CRYSTAL C	11.94	11.94	11.94	8.73
16,593	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTONHOTEL CRYSTAL C	14.43	14.43	14.43	10.55
16,594	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporation Meeting At			8.40	8.40	8.40	6.14
16,595	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support P1 outage 2R31	SUITES	2.00	2.00	2.00	1.46
16,596	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Mendocillo NRC licensed		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,597	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	operator annual exam						
16,598	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINCP 2R31 Outage Support		RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,599	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,600	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOTT R	2.00	2.00	2.00	1.46
16,601	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		COURTYARD BY MARRIOTT R	5.88	5.88	5.88	4.30
16,602	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOTT R	25.28	25.28	25.28	18.47
16,603	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking		EMBASSY SUITES ATLAN	50.89	50.89	50.89	36.96
16,604	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 INPO Nuclear	Department Leader Seminar					
16,605	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	(NLS)		QUALITY INNS	8.81	8.81	8.81	6.44
16,606	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island		COURTYARD BY MARRIOTT R	28.51	28.51	28.51	20.83
16,607	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage (Oversite OCC)						
16,608	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Nuclear Plant		HAMPTON INNS	11.21	11.21	11.21	8.18
16,609	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MidCycle Assessment, WA						
16,610	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Fernald Nuclear Plant in	Institute of Nuclear Power Operations (INPO) assessment visit to Fernald Nuclear plant					
16,611	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MI						
16,612	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to	Travel to Prairie Island to Support 1R31 Capital Project Controls. Used Personal card issues when trying to use BMO card.	Treasure Island Casino & Resort	11.46	11.46	11.46	8.37
16,613	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support 1R31	Travel to Prairie Island to Support 1R31 Capital Project Controls. Used Personal card issues when trying to use BMO card. Per Sumtotal Hotline I split the Resort Fee and put extra 10.00 on each room rate.	Treasure Island Casino & Resort	11.46	11.46	11.46	8.37
16,614	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support 1R31						
16,615	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support		SUITES	8.40	8.40	8.40	6.14
16,616	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Training		SUITES	12.35	12.35	12.35	9.03
16,617	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,618	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,619	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage - Hotel fees from 10/4/49 86" 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,620	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof	RTIC200CDD					
16,621	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	escort/Paul Osier	RTIC200CDD					
16,622	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof	RTIC200CDD					
16,623	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	escort/Tom Christians	RTIC200CDD					
16,624	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,625	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,626	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for P1 unit 2 outage	Support for P1 unit 2 outageStaying in Red Wing, MN to support P1 outage2	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,627	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for P1 unit 2 outage	Support for P1 unit 2 outageStaying in Red Wing, MN to support P1 outage2	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
16,628	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Support		SUITES	2.43	2.43	2.43	1.78
16,629	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 Outage Support		SUITES	5.97	5.97	5.97	4.36
16,630	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.10
16,631	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	P1 outage support		COUNTRY INN & SUITES	10.84	10.84	10.84	7.87
16,632	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,633	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FOREIGN MATERIAL						
16,634	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EXCLUSION M						

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
16,614	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Support	SUITES	3.90	3.90	3.90	2.90
16,615	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Support	SUITES	9.81	9.81	9.81	7.12
16,616	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting		HOLIDAY INN EXPRESS	6.66	6.66	6.66	6.66
16,617	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting		HOLIDAY INN EXPRESS	6.66	6.66	6.66	6.66
16,618	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	Lodging for October 7 through October 11Tech II work at Prairie Island#6596502	RED WING HOLIDAY INN E	11.41	11.41	11.41	11.41
16,619	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	Lodging for October 7 through October 11Tech II work at Prairie Island#6596502	RED WING HOLIDAY INN E	12.55	12.55	12.55	12.55
16,620	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Quinn while at Hugo for training		HOLIDAY INN EXPRESS	7.89	7.89	7.89	7.89
16,621	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,622	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	prngs outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,623	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with General Electric Hitachi		COURTYARD BY MARRIOTT	29.12	29.12	29.12	21.28
16,624	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regional Issues Working Group Meeting	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	49.78	49.78	49.78	36.38
16,625	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	EMBASSY SUITES GALLERIA	31.66	31.66	31.66	23.14
16,626	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	45.38	45.38	45.38	33.16
16,627	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	12.90	12.90	12.90	9.43
16,628	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	2.43	2.43	2.43	1.78
16,629	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	3.70	3.70	3.70	2.70
16,630	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	6.25	6.25	6.25	4.57
16,631	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA	HILTONHOTEL CRYSTAL C	26.37	26.37	26.37	19.27
16,632	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Conference		HILTONHOTEL CRYSTAL C	26.37	26.37	26.37	19.27
16,633	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting At		HILTONHOTEL CRYSTAL C	11.94	11.94	11.94	8.73
16,634	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting At		HILTONHOTEL CRYSTAL C	14.43	14.43	14.43	10.55
16,635	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	8.40	8.40	8.40	6.14
16,636	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Monticello NRC licensed operator annual exam		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,637	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,638	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,639	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
16,640	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOT R	8.38	8.38	8.38	6.12
16,641	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOT R	36.03	36.03	36.03	26.33
16,642	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 INPO Nuclear Department Leader Seminar (NDLS)		EMBASSY SUITES ATLAN	50.89	50.89	50.89	36.96
16,643	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	8.81	8.81	8.81	6.44
16,644	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Nuclear Plant MidCycle Assessment, WA		COURTYARD BY MARRIOT R	41.45	41.45	41.45	30.29
16,645	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	HAMPTON INNS	11.21	11.21	11.21	8.19
16,646	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support		SUITES	8.40	8.40	8.40	6.14
16,647	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Training		SUITES	12.35	12.35	12.35	9.03
16,648	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI ISI Inspection		TIRC-HOTEL	21.46	21.46	21.46	15.68
16,649	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,650	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,651	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island room for roof escort/Phil Osier		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,652	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island room for roof escort/Tom Christians		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,653	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,654	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRM Conference		RADISSON FARGO	13.02	13.02	11.97	11.97
16,655	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual CRM meeting - hotel stay 2 nights	Annual CRM meeting - hotel stay for two nights in Fargo for meeting with Community Relations Managers from MN, SD, NE, WI	RADISSON FARGO	13.02	13.02	11.97	11.97
16,656	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON FARGO	13.02	13.02	11.97	11.97
16,657	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON FARGO	3.72	3.72	3.42	3.42
16,658	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON FARGO	9.30	9.30	8.55	8.55
16,659	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Community Relations Meeting	Hotel stay in Fargo, North Dakota for annual Upper Midwest Community Relations Conference	RADISSON FARGO	13.02	13.02	11.97	10.43
16,660	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference NATF		DOUBLETREE PRINX TEMPE	19.56	19.56	19.56	16.41
16,661	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDI	15.00	15.00	15.00	10.96
16,662	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,663	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage(Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	3.99	3.99	3.99	2.90
16,664	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	2.43	2.43	2.43	1.78
16,665	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	5.97	5.97	5.97	4.36
16,666	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.10
16,667	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		COUNTRY INN & SUITES	10.84	10.84	10.84	7.97
16,668	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	21.46	21.46	21.46	15.68
16,669	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI U2 FW/AMSC Project		ST. JAMES HOTEL	4.47	4.47	4.47	3.27
16,670	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI U2 FW/AMSC Project		ST. JAMES HOTEL	11.26	11.26	11.26	8.23
16,671	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,672	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,673	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		SUITES	3.99	3.99	3.99	2.90
16,674	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		SUITES	9.81	9.81	9.81	7.12
16,675	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	Lodging for October 7 through October 11Tech II work at Prairie Island#6596502	RED WING HOLIDAY INN E	12.55	12.55	12.55	12.55
16,676	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	Lodging for October 7 through October 11Tech II work at Prairie Island#6596502	RED WING HOLIDAY INN E	11.41	11.41	11.41	11.41
16,677	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Quinn while at Hugo for training		HOLIDAY INN EXPRESS	7.89	7.89	7.89	7.89
16,678	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage and Fleet Common Cause		RED WING HOLIDAY INN E	0.63	0.63	0.63	0.46
16,679	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage and Fleet Common Cause		RED WING HOLIDAY INN E	3.78	3.78	3.78	2.76
16,680	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage and Fleet Common Cause		RED WING HOLIDAY INN E	8.66	8.66	8.66	6.33
16,681	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,682	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Bellows Inspection		SUITES	2.43	2.43	2.43	1.78
16,683	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Steam Bellows Inspection		SUITES	5.97	5.97	5.97	4.36
16,684	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	prngs outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55

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
16,685	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with General Electric HAZOP		COURTYARD BY MARRIOTT	29.12	29.12	29.12	21.28
16,686	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regional Issues Working Group Meeting	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	49.78	49.78	49.78	36.38
16,687	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO PLANT EVALUATION - GRAND GULF PLANT EVAL		HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,688	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EQP Common Cause / Maintan Migs		SUITES	8.40	8.40	8.40	6.14
16,689	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage - hotel stay		ST. JAMES HOTEL	2.43	2.43	2.43	1.78
16,690	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage - hotel stay		ST. JAMES HOTEL	3.70	3.70	3.70	2.70
16,691	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage - hotel stay		ST. JAMES HOTEL	6.25	6.25	6.25	4.57
16,692	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Conference		HILTONHOTEL CRYSTAL C	26.37	26.37	26.37	19.27
16,693	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting At		HILTONHOTEL CRYSTAL C	11.94	11.94	11.94	8.73
16,694	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Meeting At		HILTONHOTEL CRYSTAL C	14.43	14.43	14.43	10.55
16,695	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC		MARRIOTT N BETHESDA	17.34	17.34	17.34	12.67
16,696	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC		MARRIOTT N BETHESDA	20.23	20.23	20.23	14.78
16,697	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	8.40	8.40	8.40	6.14
16,698	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINCP 2R31 Outage Support		RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,699	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,700	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
16,701	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	6.08	6.08	6.08	4.44
16,702	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	26.14	26.14	26.14	19.10
16,703	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 INFO Nuclear Department Leader Seminar (NOLS)		EMBASSY SUITES ATLAN	50.89	50.89	50.89	36.96
16,704	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island Outage (OverSite OCC)		QUALITY INNS	8.81	8.81	8.81	6.44
16,705	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Nuclear Plant MidCycle Assessment, WA		COURTYARD BY MARRIOT R	29.47	29.47	29.47	21.54
16,706	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	HAMPTON INNS	11.21	11.21	11.21	8.19
16,707	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support		SUITES	8.40	8.40	8.40	6.14
16,708	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training Managers Meeting		EMBASSY SUITES ATLAN	31.06	31.06	31.06	23.14
16,709	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun Jan 5 - in Jan 10	MARRIOTT KEY WEST	53.13	53.13	53.13	38.83
16,710	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI ISI Inspection		TIRC-HOTEL	21.46	21.46	21.46	15.69
16,711	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,712	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night Fire Range Trip at Monticello	hotel for night fire range trip	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,713	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 46' 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,714	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 46' 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,715	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof escort/Paul Osier		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,716	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof escort/Tom Christians		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,717	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,718	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRM Conference		RADISSON-FARGO	13.02	13.02	11.97	11.97
16,719	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual CRM meeting - hotel stay 2 nights	Annual CRM meeting - hotel stay for two nights in Fargo for meeting with Community Relations Managers from MN, SD, ND, WI.	RADISSON-FARGO	13.02	13.02	11.97	11.97
16,720	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON-FARGO	13.02	13.02	11.97	11.97
16,721	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON-FARGO	3.72	3.72	3.42	3.42
16,722	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 CRM Conference		RADISSON-FARGO	9.30	9.30	8.55	8.55
16,723	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Community Relations Meeting	Hotel stay in Fargo, North Dakota for annual Upper Midwest Community Relations Conference	RADISSON-FARGO	13.02	13.02	11.97	10.43
16,724	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	work evaluations		GRANDSTAY ST CLOUD	13.13	13.13	13.13	13.13
16,725	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference NATE		DOUBLETREE PHNX TEMPE	19.56	19.56	19.56	16.41
16,726	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN IND P	15.00	15.00	15.00	10.96
16,727	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	500kv site visit		HAMPTON INN HIBBING	0.72	0.72	0.72	0.53
16,728	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	500kv site visit		HAMPTON INN HIBBING	4.32	4.32	4.32	3.16
16,729	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	500kv site visit		HAMPTON INN HIBBING	9.90	9.90	9.90	7.23
16,730	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,731	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage		NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,732	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	2.43	2.43	2.43	1.78
16,733	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	5.97	5.97	5.97	4.36
16,734	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.14
16,735	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		COUNTRY INN & SUITES	11.39	11.39	11.39	8.27
16,736	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	21.46	21.46	21.46	15.68
16,737	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PIPING outage hotel		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,738	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,739	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	3.99	3.99	3.99	2.90
16,740	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Management Meeting		COUNTRY INN AND SUITES	7.98	7.98	7.34	6.39
16,741	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island		RED WING HOLIDAY INN E	12.55	12.55	12.55	9.25
16,742	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island		RED WING HOLIDAY INN E	11.41	11.41	11.41	8.37
16,743	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Quinn while at Hugo for training		HOLIDAY INN EXPRESS	7.89	7.89	7.89	7.89
16,744	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,745	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	prange outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,746	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO PLANT EVALUATION - GRAND GULF PLANT EVAL		HAMPTON INN AND SUITES	17.85	17.85	17.85	13.04
16,747	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage - hotel stay		ST. JAMES HOTEL	2.43	2.43	2.43	1.78
16,748	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refueling Outage - hotel stay		ST. JAMES HOTEL	6.25	6.25	6.25	4.57
16,749	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	8.40	8.40	8.40	6.14
16,750	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINCP 2R31 Outage Support		RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,751	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,752	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
16,753	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	4.58	4.58	4.58	3.35
16,754	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	19.69	19.69	19.69	14.39

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
16,755	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	8.61	8.61	8.61	6.44
16,756	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Nuclear Plant, MedCycle Assessment, WA		COURTYARD BY MARRIOTT R	21.73	21.73	21.73	15.88
16,757	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	HAMPTON INNS	11.21	11.21	11.21	8.19
16,758	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support		SUITES	8.40	8.40	8.40	6.14
16,759	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training Managers Meeting		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
16,760	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,761	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night Fire Range Trip at Monticello	hotel for night fire range trip	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,762	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,763	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,764	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-room for roof escort/Lorn Christians		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,765	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-rooms for roof escort/Paul Osier		TIRC-HOTEL	11.46	11.46	11.46	8.37
16,766	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support		RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,767	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging re: CRM conference	Lodging re: Upper Midwest area CRM conference.	RADISSON FARGO	26.04	26.04	23.95	23.95
16,768	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Community Relations Conference	Community Relations Conference	RADISSON FARGO	26.04	26.04	23.95	23.95
16,769	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,770	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage[]	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,771	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	2.43	2.43	2.43	1.78
16,772	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	5.97	5.97	5.97	4.36
16,773	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.10
16,774	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		COUNTRY INN & SUITES	11.12	11.12	11.12	8.08
16,775	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	21.46	21.46	21.46	15.68
16,776	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,777	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,778	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Support	SUITES	3.99	3.99	3.99	2.90
16,779	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Support	SUITES	9.61	9.61	9.61	7.12
16,780	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 7 through October 11Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	12.55	12.55	12.55	12.55
16,781	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 7 through October 10 2019Tech II work at Prairie Island#9599502	RED WING HOLIDAY INN E	11.42	11.42	11.42	11.42
16,782	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Quinn while at Hugo for training		HOLIDAY INN EXPRESS	7.89	7.89	7.89	7.89
16,783	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ping outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,784	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	8.40	8.40	8.40	6.14
16,785	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	16.00	16.00	16.00	12.13
16,786	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	17.90	17.90	17.90	13.08
16,787	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	8.61	8.61	8.61	6.44
16,788	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support		SUITES	8.40	8.40	8.40	6.14
16,789	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,790	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	25.62	25.62	25.62	18.61
16,791	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Windows 10 Upgrade		TIRC-HOTEL	34.27	34.27	34.27	25.04
16,792	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,793	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage[]	NICHOLS INN AND SUITES	9.33	9.33	9.33	6.62
16,794	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	2.43	2.43	2.43	1.78
16,795	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	5.97	5.97	5.97	4.36
16,796	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.10
16,797	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		COUNTRY INN & SUITES	14.03	14.03	14.03	10.19
16,798	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	27.90	27.90	27.90	20.39
16,799	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,800	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,801	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 7 through October 11Tech II work at Prairie Island#26156637	SUITES	9.61	9.61	9.61	7.12
16,802	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 7 through October 10 2019Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	16.00	16.00	16.00	16.00
16,803	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ping outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	RED WING HOLIDAY INN E	159.99	159.99	159.99	159.99
16,804	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ping outage support		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,805	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	16.00	16.00	16.00	12.13
16,806	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	17.90	17.90	17.90	13.08
16,807	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	8.61	8.61	8.61	6.44
16,808	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,809	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	17.90	17.90	17.90	13.00
16,810	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Windows 10 Upgrade		TIRC-HOTEL	35.00	35.00	35.00	25.58
16,811	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,812	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage[]	NICHOLS INN AND SUITES	9.33	9.33	9.33	6.62
16,813	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	2.43	2.43	2.43	1.78
16,814	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		SUITES	5.97	5.97	5.97	4.36
16,815	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31		SUITES	8.40	8.40	8.40	6.10
16,816	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support		COUNTRY INN & SUITES	15.76	15.76	15.76	11.45
16,817	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	27.90	27.90	27.90	20.39
16,818	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,819	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,820	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
16,821	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,822	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,823	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	5.00	5.00	5.00	3.65
16,824	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	11.92	11.92	11.92	8.71
16,825	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	13.26	13.26	13.26	9.69
16,826	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	12.96	12.96	12.96	9.47

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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
16,827	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,828	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,829	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,830	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,831	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,832	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	PI 2R31 outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,833	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage (Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,834	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,835	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,836	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2R31	2R31	SUITES	8.40	8.40	8.40	6.10
16,837	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI outage support	COUNTRY INN & SUITES	10.84	10.84	10.84	7.87
16,838	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage at Prairie Island	Outage at Prairie Island	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,839	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	Hotel stay to perform Outage job hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,840	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,841	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,842	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training	MT Systems Training	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
16,843	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho Falls Vendor Visit	Idaho Falls Vendor Visit	HAMPTON INN	20.76	20.76	20.76	15.17
16,844	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prmp outage support	prmp outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,845	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,846	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	5.00	5.00	5.00	3.65
16,847	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	11.92	11.92	11.92	8.71
16,848	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	13.26	13.26	13.26	9.69
16,849	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual/Biennial Examination Admin	Monticello NRC Annual/Biennial Examination Admin	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,850	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support	PINGP 2R31 Outage Support	RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,851	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,852	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to Support outage	Travel to Prairie Island to support 2R31 Refueling Outage	SUITES	8.40	8.40	8.40	6.14
16,853	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	hayward generator repair	hayward generator repair	WWW.RESERVATIONS.COM	23.08	23.08	23.08	16.87
16,854	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,855	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,856	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,857	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,858	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&C Manager Meeting	I&C Manager Meeting	HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
16,859	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&C Manager Meeting	I&C Manager Meeting	HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
16,860	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	PI 2R31 outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,861	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage	Support for PI unit 2 outage (Staying in Red Wing, MN to support PI outage)	NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,862	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,863	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,864	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,865	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI outage support	COUNTRY INN & SUITES	10.84	10.84	10.84	7.87
16,866	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage at Prairie Island	Outage at Prairie Island	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,867	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	Hotel stay to perform Outage job hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,868	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Tech II work in Grand Forks ND	HOLIDAY INN EXPRESS	13.23	13.23	13.23	13.23
16,869	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on October 14 2019Tech II work in Fargo NDB4740815	HOLIDAY INN EXPRESS	13.23	13.23	13.23	13.23
16,870	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	COURTYARD BY MARIOTT S	7.65	7.65	7.65	5.59
16,871	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Review	Travel to SLC for DOE H2 Proposal Review	COURTYARD BY MARIOTT S	9.77	9.77	9.77	7.14
16,872	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Proposal Review Meeting	Lodging	COURTYARD BY MARIOTT S	7.41	7.41	7.41	5.42
16,873	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Proposal Review Meeting	Lodging	COURTYARD BY MARIOTT S	9.46	9.46	9.46	6.91
16,874	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,875	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training	MT Systems Training	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
16,876	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho Falls Vendor Visit	Idaho Falls Vendor Visit	HAMPTON INN	20.76	20.76	20.76	15.17
16,877	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	prmp outage support	prmp outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,878	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support	Prairie Island Outage Support	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,879	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	5.00	5.00	5.00	3.65
16,880	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	11.92	11.92	11.92	8.71
16,881	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019.	Trip to Atlanta for the NATF Meeting 2019.	COURTYARD ATLANTA BUCK	13.26	13.26	13.26	9.69
16,882	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual/Biennial Examination Admin	Monticello NRC Annual/Biennial Examination Admin	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,883	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PINGP 2R31 Outage Support	PINGP 2R31 Outage Support	RED WING HOLIDAY INN E	14.52	14.52	14.52	10.61
16,884	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,885	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to Support outage	Travel to Prairie Island to support 2R31 Refueling Outage	SUITES	8.40	8.40	8.40	6.14
16,886	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	14.16	14.16	14.16	10.35
16,887	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	14.16	14.16	14.16	10.35
16,888	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	14.16	14.16	14.16	10.35
16,889	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Gas Strategy Meeting in Colorado	Attend Gas Strategy Meeting in Colorado	DOUBLETREE CO WESTMINS	10.68	10.68	10.68	7.80
16,890	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Gas Strategy Meeting in Colorado	Attend Gas Strategy Meeting in Colorado	DOUBLETREE CO WESTMINS	15.74	15.74	15.74	11.50
16,891	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hayward generator repair	hayward generator repair	WWW.RESERVATIONS.COM	23.08	23.08	23.08	16.87
16,892	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,893	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,894	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 AgAgA 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,895	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44

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
16,886	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,887	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support for PI unit 2 outage		NICHOLS INN AND SUITES	6.94	6.94	6.94	5.07
16,888	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,889	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,900	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,901	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI outage support	COUNTRY INN & SUITES	11.48	11.48	11.48	8.34
16,902	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,903	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,904	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Fargo ND	lodging for October 15 2019	HOLIDAY INN EXP-W. ACR	11.55	11.55	11.55	11.55
16,905	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Fargo ND	lodging for October 15 2019	HOLIDAY INN EXP-W. ACR	11.55	11.55	11.55	11.55
16,906	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Proposal Review Meeting	Lodging	COURTYARD BY MARSHOTT S	9.77	9.77	9.77	7.14
16,907	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydrogen Proposal Review Meeting	Lodging	COURTYARD BY MARSHOTT S	12.48	12.48	12.48	9.12
16,908	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,909	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
16,910	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salvo Falls Vendor Visit		HAMPTON INNS	20.76	20.76	20.76	15.17
16,911	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingo outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,912	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,913	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	49.14	49.14	49.14	35.91
16,914	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	5.00	5.00	5.00	3.65
16,915	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	11.92	11.92	11.92	8.71
16,916	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	13.26	13.26	13.26	9.69
16,917	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual/Biennial Examination Admin		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,918	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island relieving outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,919	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	14.16	14.16	14.16	10.35
16,920	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	14.16	14.16	14.16	10.35
16,921	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	14.16	14.16	14.16	10.35
16,922	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	bayward generator repair		WWW.RESERVATIONS.COM	23.10	23.10	23.10	16.88
16,923	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,924	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits. THIS IS A DUPLICATE FEE THAT WAS REFUNDED UNDER A DIFFERENT TRANSACTION	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,925	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	10.00	10.00	10.00	7.26
16,926	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A/A/A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	11.46	11.46	11.46	8.32
16,927	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	85.05	85.05	85.05	61.77
16,928	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island Visit - Admin	Inv. #45060725	HOLIDAY INN LACROSSE	16.28	16.28	16.28	11.90
16,929	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skills Development		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,930	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,931	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,932	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,933	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI outage support	COUNTRY INN & SUITES	11.85	11.85	11.85	8.61
16,934	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,935	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AOV mention at PI		TIRC-HOTEL	25.32	25.32	25.32	18.39
16,936	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,937	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	0.52	0.52	0.52	0.52
16,938	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	1.14	1.14	1.14	1.14
16,939	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	2.07	2.07	2.07	2.07
16,940	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	3.00	3.00	3.00	3.00
16,941	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	3.59	3.59	3.59	3.59
16,942	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas summit meeting		RENASCENT ARVADA LLC	7.25	7.25	7.25	5.37
16,943	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging on October 16 2019	RED WING HOLIDAY INN E	13.07	13.07	13.07	10.07
16,944	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stray outage training	Folio 433943	LOWELL CENTER	1.04	1.04	1.04	0.91
16,945	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee Meeting		CROWNE PLAZA KNOXVILLE	23.81	23.81	23.81	18.11
16,946	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	21.46	21.46	21.46	15.68
16,947	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MT Systems Training		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
16,948	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingo outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,949	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Face to Face and O&Eon Tour	Phase 2, H2 Proposal Face to Face and O&Eon Tour	COURTYARD BY MARSHOTT S	7.31	7.31	7.31	5.34
16,950	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Face to Face and O&Eon Tour	Phase 2, H2 Proposal Face to Face and O&Eon Tour	COURTYARD BY MARSHOTT S	9.34	9.34	9.34	6.83
16,951	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Face to Face and O&Eon Tour	Phase 2, H2 Proposal Face to Face and O&Eon Tour	COURTYARD BY MARSHOTT S	9.74	9.74	9.74	7.12
16,952	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Face to Face and O&Eon Tour	Phase 2, H2 Proposal Face to Face and O&Eon Tour	COURTYARD BY MARSHOTT S	12.44	12.44	12.44	9.09
16,953	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,954	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	28.73	28.73	28.73	21.00
16,955	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island relieving outage.	TIRC-HOTEL	11.46	11.46	11.46	8.37
16,956	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	14.16	14.16	14.16	10.35
16,957	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	14.16	14.16	14.16	10.35
16,958	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	14.16	14.16	14.16	10.35
16,959	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,960	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,961	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
16,962	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,963	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,964	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,965	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,966	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI outage support	PI outage support	COUNTRY INN & SUITES	13.94	13.94	13.94	10.12

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
16,967	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	21.46	21.46	21.46	15.69
16,968	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AOV member at PI	hotel	TIRC-HOTEL	25.32	25.32	25.32	18.39
16,969	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,970	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 17 2019Tech II work at Prairie Island#5139	TOWNEPLACE SUITES	13.47	13.47	13.47	13.47
16,971	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	COURTYARD BY MARIOTT S	10.68	10.68	10.68	7.37
16,972	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	COURTYARD BY MARIOTT S	12.87	12.87	12.87	9.41
16,973	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposal Review		HASTINGS COUNTRY INN	8.30	8.30	8.30	6.07
16,974	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		GROWNE PLAZA KNOXVILLE	23.81	23.81	23.81	23.81
16,975	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	USWAG Policy Committee Meeting						
16,976	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingp outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,977	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
16,978	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	6.00	6.00	6.00	4.38
16,979	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	17.90	17.90	17.90	13.08
16,980	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supervision of ASER project		EMBASSY SUITES ATLAN	63.32	63.32	63.32	46.27
16,981	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,982	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
16,983	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,984	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
16,985	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	8.30	8.30	8.30	6.03
16,986	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingp outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,987	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Primary Hotel Stay for PI	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	25.62	25.62	25.62	18.72
16,988	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Support	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	111.62	111.62	111.62	81.57
16,989	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental bootcamp training						
16,990	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	Lodging expense supporting work at PI facility	TIRC-HOTEL	25.62	25.62	25.62	18.72
16,991	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
16,992	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
16,993	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,994	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,995	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,996	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,997	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,998	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
16,999	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,000	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,001	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,002	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,003	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,004	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,005	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,006	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,007	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,008	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Operations Staff Meeting	Overnight travel, NSP Operations Staff Meeting, Managers Safety meeting, Branred employee meeting	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,009	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingp outage support	pingp outage support	HOLIDAY INN EXPRESS	9.35	9.35	9.35	9.35
17,010	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual Exam Administration		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,011	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Instructor Certification		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,012	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,013	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
17,014	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	3.33	3.33	3.33	2.43
17,015	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,016	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,017	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,018	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,019	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,020	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,021	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,022	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,023	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,024	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,025	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,026	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,027	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,028	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,029	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,030	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,031	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46

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
17,032	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Operations Staff Meeting	Oversight travel. NSP Operations Staff Meeting, Managers Safety meeting, Branard employee meeting	HOLIDAY INN EXPRESS	9.35	9.35	9.35	9.35
17,033	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	pingo outage support	pingo outage support	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,034	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,035	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual Exam Administration		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,036	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Instructor Certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,037	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
17,038	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	3.33	3.33	3.33	2.43
17,039	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,040	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for PI Outage Support	The original duration of prairie island outage support was extended. This charge is a hotel stay for the extended period of time.	RED WING HOLIDAY INN E	0.70	0.70	0.70	0.51
17,041	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for PI Outage Support	The original duration of prairie island outage support was extended. This charge is a hotel stay for the extended period of time.	RED WING HOLIDAY INN E	4.20	4.20	4.20	3.07
17,042	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,043	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to Support outage	Travel to Prairie Island to support 2R31 Refueling Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,044	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Instructor Certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,045	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hayward generator repair		AMERICINN HAYWARD	10.69	10.69	10.69	7.81
17,046	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	11.46	11.46	11.46	8.37
17,047	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark		COUNTRY INN ELGIN	17.76	17.76	17.76	12.90
17,048	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lake Benton site visit		BEST WESTERN HOTELS -	14.24	14.24	14.24	10.41
17,049	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Project Controls Coordination		HOLIDAY INN EXP DENVER	23.15	23.15	23.15	16.92
17,050	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,051	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
17,052	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,053	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,054	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
17,055	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 22 2019Tech II work at Prairie Island#1666048	COUNTRY INN NORTHFIELD	10.74	10.74	10.74	7.81
17,056	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in Prairie Island	lodging for October 21 - October 22 2019Tech II Work in Prairie Island#2675020	HOLIDAY INN EXPRESS &	11.96	11.96	11.96	8.84
17,057	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Operations Staff Meeting	Oversight travel. NSP Operations Staff Meeting, Managers Safety meeting, Branard employee meeting	HOLIDAY INN EXPRESS	9.35	9.35	9.35	6.86
17,058	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,059	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Instructor Certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,060	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	2.00	2.00	2.00	1.46
17,061	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	3.33	3.33	3.33	2.43
17,062	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	14.32	14.32	14.32	10.46
17,063	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	This was a hotel stay for additional days required to support the prairie island refueling outage.	RED WING HOLIDAY INN E	0.85	0.85	0.85	0.62
17,064	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	This was a hotel stay for additional days required to support the prairie island refueling outage.	RED WING HOLIDAY INN E	5.07	5.07	5.07	3.71
17,065	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	This was a hotel stay for additional days required to support the prairie island refueling outage.	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.49
17,066	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,067	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Instructor Certification		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,068	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hayward generator repair		AMERICINN HAYWARD	10.69	10.69	10.69	7.81
17,069	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	1.61	1.61	1.61	1.18
17,070	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	11.46	11.46	11.46	8.37
17,071	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark		COUNTRY INN ELGIN	17.72	17.72	17.72	12.72
17,072	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
17,073	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills I&C Senior assessment		HOLIDAY INN EXPRESS	0.38	0.38	0.38	0.28
17,074	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills I&C Senior assessment		HOLIDAY INN EXPRESS	3.00	3.00	3.00	2.19
17,075	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inver Hills I&C Senior assessment		HOLIDAY INN EXPRESS	10.31	10.31	10.31	7.53
17,076	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Project Controls Coordination		HOLIDAY INN EXP DENVER	23.15	23.15	23.15	16.92
17,077	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,078	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,079	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
17,080	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,081	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,082	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
17,083	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prairie Island	lodging for October 23 19Tech II work at Prairie Island#4578966	RED WING HOLIDAY INN E	14.01	14.01	14.01	10.41
17,084	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,085	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,086	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,087	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Weapons Range	Night Fire Weapons Qualification in Monticello	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,088	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
17,089	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,090	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	7.59	7.59	7.59	5.55
17,091	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
17,092	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	7.59	7.59	7.59	5.51
17,093	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting		HOLIDAY INN EXPRESS	5.87	5.87	5.87	4.31
17,094	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Fargo for NDSU IAB Meeting-Xcel Rap	Hotel stay in Fargo to attend the NDSU Industry Advisory Board as Xcel Energy Representation.	CANDLEWOOD SUITES	1.50	1.50	1.50	1.09
17,095	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Fargo for NDSU IAB Meeting-Xcel Rap	Hotel stay in Fargo to attend the NDSU Industry Advisory Board as Xcel Energy Representation.	CANDLEWOOD SUITES	3.75	3.75	3.75	2.72
17,096	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,097	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum CHANGE IN DAILY ROOM RATE AND TAXES	QUALITY INNS	13.52	13.52	13.52	9.82
17,098	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum CHANGE IN DAILY ROOM RATE AND TAXES	QUALITY INNS	31.09	31.09	31.09	22.58
17,099	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at Columbia FSA	10/20/19	HOLIDAY INN EXPRESS -	13.83	13.83	13.83	10.11
17,100	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at Columbia FSA	10/21/19	HOLIDAY INN EXPRESS -	17.07	17.07	17.07	12.47
17,101	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at Columbia FSA	10/22/19	HOLIDAY INN EXPRESS -	18.60	18.60	18.60	13.59