NSPM

2019-11-02 Travel Related

T-Hotel

HOLIDAY INN EXPRESS SumTota 2010-10-25 HOLIDAY INN EYDDESS 17,104 This is a return back to the card for checking out early SumTotal NSPM 2019-10-25 T-Hotel TS-Hotel - Room Tax PI 2R31 outage NICHOLS INN AND SUITES -7.59-5.5517,105 SumTotal NSPM 2019-10-25 Travel Related T-Hotel TS-Hotel - Room Tax PI 2R31 outage NICHOLS INN AND SUITES 7.59 7.59 7.59 5.55 17,106 17,107 Travel Related Travel Related PI 2R31 outage BWROG Assist Visi 75.00 59.55 SumTotal MCDM 2010 10 25 T Model TS Hotel Doorn To-NICHOLS INN AND SUITES 75.00 75.00 54,81 43,25 Pl Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different 17,108 Sum Total NSPM 2019-10-26 Travel Related T-Hotel TS-Hotel - Room Tax Pl Outage Support **QUALITY INNS** 237 2.37 2.37 1.72 PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different —QUALITY INNS 237 17,109 NSPM 2019-10-26 Travel Related T-Hotel TS-Hotel - Room Tax PI Outage Suuport 237 2.37 1.72 lump sums, taxes for beginning of the month 17,110 Sum Total NSPM 2019-10-26 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 different QUALITY INNS 5.45 5.45 5.45 3.96 NSPM T-Hotel PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different QUALITY INNS 5.45 5.45 3.96 17.111 2019-10-26 Travel Related TS-Hotel - Room Tax Pl Outage Support lump sums, taxes for beginning of the month 17.112 SimTotal MSPM 2019-10-26 Travel Related T.Hotel TS-Hotel - Room Tax Pl Outage Support PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different. QUALITY INNS 48.10 48.10 48 10 34.93 **NSPM** 110.64 110.64 110.64 80.35 17,113 Sum Total 2019-10-26 Travel Related T-Hotel TS-Hotel - Room Tax PI Outage Suuport PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different QUALITY INNS ump sums, taxes for beginning of the month NSPM T-Hotel Apprentice Training - Hotel Rooms for Training for Derek Cossette. Folio Number 60636 FAIRFIELD INN & SUITES 38.70 38,70 38,70 38,70 17 115 SumTotal NSPM 2019-10-26 Travel Related T-Hotel TS. Hotel - Room Tax Apprentice Training Hotel Hotel rooms for Reed Gleeson for apprentice training. Folio Number: 60635. FAIRFIELD INN & SUITES 38 70 38 70 38 70 38.70 17,117 SumTotal NSPM 2019-10-28 Travel Related T-Hotel TS-Hotel - Room Tax SAFER mtg. Memphis TN THE PEABODY MEMPHIS 38.12 52.16 52.16 17.118 NSPM 2019-10-28 T-Hotel TS-Hotel - Room Tax SAFER Equipment Committee DOUBLETREE HOTELS 23.32 23.32 23.32 17.04 NUCLEAR ENERGY NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETING'S DOUBLETREE HOTELS NSPM 13.93 13.93 13.93 10.18 17,119 SumTotal 2019-10-28 Travel Related T-Hotel TS-Hotel - Room Tax INSTITUTE - SECURITY 2019-10-28 Travel Related COUNTRY INN & SUITES 17,120 SumTotal NSPM T-Hotel TS-Hotel - Room Tax 8.40 8.40 8.40 6.14 Praine Island Outage Support 17.121 NSPM 2019-10-28 Travel Related T-Hotel TS-Hotel - Room Tax Monticello NRC Annual Exam chelsea inn best western 5.90 5.90 5.90 4.31 Administration TS-Hotel - Room Tax HAMPTON INN BALTIMORE 7.72 17,122 SumTotal NSPM 2019-10-28 Travel Related T-Hotel Benchmarking Benchmarking at Peach Bottom 10.56 10.56 10.56 17,123 17,124 17,125 SumTotal NSPM NSPM 2019-10-28 Travel Related Travel Related T.Hotel TS.Hotel - Doom Ter Bonchmarki Benchmarking at Peach Bottom HAMPTON INN BALTIMORE peach bottom trip ASME Code Meetings SumTotal TS.Hotel - Room Tar HAMPTON INN BALTIMORE 21 12 21 12 15.43 NSPM Travel Relate T-Hote TS-Hotel - Room Tax 40.32 2019-10-28 40.32 29.46 17.126 SumTotal NSPM 2019-10-28 Travel Related T-Hote TS-Hotel - Room Tax Hawward generator repair HOLIDAY INN EXP & SUIT 13.21 13.21 13.21 9.65 4th & Marquette settlem 17,127 Hotel charges re trip to Minneapolis to attend meeting. (Bill too Legal NSPM-Electric - 200002665626.) 27.91 27.91 24.32 NSPM T.Hotel TS-Hotel - Room Tax RADISSON BLU MINNEAPOL 27.91 conference 17.128 SumTotal NSPM 2019-10-29 Travel Related T-Hotel TS-Hotel - Room Tax SAFER mtg. Memphis TN THE PEABODY MEMPHIS 52.16 52.16 52.16 38 12 17,129 2019-10-29 Travel Related T-Hotel TS-Hotel - Room Tax SAFER Equipment Committee 23.32 23.32 17.04 NSPM DOUBLETREE HOTELS 17,130 SumTotal NSPM 2019-10-29 Travel Related T-Hotel TS-Hotel - Room Tax Prairie Island Outage Support COUNTRY INN & SUITES 42.00 42.00 42.00 30.69 NUCLEAR ENERGY NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETING'S DOUBLETREE HOTELS 17,131 NSPM T-Hotel TS-Hotel - Room Tax 13.93 13.93 13.93 10.18 INSTITUTE - SECURITY MEETING'S 17.132 SamTotal NSPM 2019-10-29 Travel Retated T.Hintel TS Hotel - Room Tay Monticello NRC Annual Exam Administration choisea en best western 5.00 5.00 5.90 4.31 17,133 2019-10-29 Benchmarking at Peach Bottom HAMPTON INN BALTIMORE 10.56 10.56 NSPM Travel Related T-Hotel TS-Hotel - Room Tax Benchmarking 17 134 SumTotal NSPM 2019-10-29 Travel Related T.Hrind TS Hotel - Room Ter Benchmarking Benchmarking at Peach Bottom HAMPTON INN FLAT THACKS 10.56 10.56 10.56 777 HAMPTON INN BALTIMORE 21.12 WESTIN PEACHTREE PLAZA 17,136 Sum Total NSPM 2019-10-29 Travel Related T-Hotel TS-Hotel - Room Tax ASME Code Meetings 40.32 40.32 29.46 17 137 SumTotal NSPM 2019-10-29 Travel Related T-Hotel TS. Hotel - Room Tax Haward generator regain HOLIDAY INN EXP & SUIT 13.21 13.21 13.21 9.65 17,138 Travel to Minot to have an all employee meeting HOLIDAY INN EXP & SUIT 12.37 12.37 17.139 NSPM MARRIOTT JW WASH DC 48.59 48.59 48.59 35.51 SumTotal 2019-10-30 Travel Related T-Hotel TS-Hotel - Room Tax Department of Energy and Nuclear Energy Institute SAFER mtg, Memphis TN THE PEABODY MEMPHIS NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETING'S 17.141 SumTotal NSPM 2019-10-30 Travel Related T-Hotel TS-Hotel - Room Tax NUCLEAR ENERGY DOUBLETREE HOTELS 13.93 13.93 13.93 10.18 INSTITUTE - SECURITY MEETING'S Senchmarking at Peach Bottom 17,143 SumTotal NSPM 2019-10-30 Travel Related T-Hotel TS-Hotel - Room Tax Benchmarking Benchmarking at Peach Bottom HAMPTON INN BALTIMORE 10.56 10.56 10.56 7.72 17,144 SumTotal NSPM 2019-10-30 Travel Related T.Hotel TS.Hotel - Room Tax neach bottom trin HAMPTON INN BALTIMORE 21 12 21 12 21.12 15.43 Meeting in Chicago SumTotal NSPM. 2019-10-30 Travel Related T-Hotel TS. Hotel - Room Tax ASMF Code Meeting WESTIN PEACHTREE PLAZA 40.32 40.32 40.32 29.46 Travel Related 17 147 2019-10-30 Night Fire Range BEST WESTERN CHELSEA I Qualification 17 148 Sum Total NSPM 2019-10-30 Travel Related T-Hotel TS-Hotel - Room Tax Hawward generator renai HOLIDAY INN EXP & SUIT 13.21 13.21 13.21 9.65 NSPM 2019-10-30 Travel Related T-Hotel TS-Hotel - Room Tax WAM meeting and Safe Start 17,149 HOLIDAY INN EXPRESS 8.81 raining BEST WESTERN NORMANDY 16.27 NSPM TS-Hotel - Room Tax Quarterly Safety Meeting 16.27 16.27 16.27 17, 150 SumTotal 2019-10-30 Travel Related T-Hotel lodging while attending the quarterly safety meeting#165111 17 151 SumTotal NSPM 2019-10-31 Travel Related T-Hotel TS.Hotel - Room Tay Benchmadeing Benchmarking at Peach Bottom HAMPTON INN BALTIMORE 17,153 21.12 21.12 21.12 15.43 SumTotal NSPM 2019-10-31 T-Hote TS-Hotel - Room Tax peach bottom trip HAMPTON INN BALTIMORE 17.154 SumTotal NSPM 2019-10-31 Travel Related T-Hotel TS-Hotel - Room Tax Travel to Prairie Island to Travel to Prame Island to support Accruals at both site including Outage accruals. COUNTRY INN & SUITES 8.40 8.40 8.40 6.14 17,155 SumTotal 2019-10-31 Travel Related T-Hotel TS-Hotel - Room Tax 57.64 Tech II work at Praine Island lodging on October 1 2019Tech II work at Prairie Island 17,156 Sum Total NSPM 2019-10-31 Travel Related T-Hotel TS-Hotel - Room Tax TOWNEPLACE SUITES 13.47 13.47 13.47 13.47 Travel Related Travel Related 17 157 SumTota NCPM 2010-10-31 TS-Hotel - Room Te tion 81610EC013851 BAYMONT INN AND SUITES This is for lodging during the SHPE 2019 National Convention travel lodging during business 17 150 SumTotal NSPM 2019.11.01 Travel Related T.Hotel TS. Hotel - Doom Tay travel lodging during business. This is for lodging during the SHPE 2019 National Convention HOTEL SAN CARLOS 10.02 10.02 10.02 7 37 13.74 13.74 17,160 SumTotal NSPM 2019-11-01 Travel Related T-Hotel TS-Hotel - Room Tax travel lodging during business. This is for lodging during the SHPE 2019 National Convention HOTEL SAN CARLOS 13.74 10.04 17,161 SignTotal NSPM 2019-11-01 Travel Related T-Hotel TS-Hotel - Room Tax institute of Nuclear Power Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner INTERCONTINENTALBUCKHE 5.00 5.00 5.00 3.65 Operations CEO Conferer 17.52 17.162 SumTotal NSPM 2019.11.01 Towel Related T. Hotel TS-Hotel Room Tax Institute of Nuclear Power Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner INTERCONTINENTAL BUCKHE 17.52 17.52 12.80 Operations CEO Confer NSPM T-Hotel tute of Nuclear Power Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinne INTERCONTINENTALBUCKHE 19.49 19.49 19.49 14.24 Operations CEO Conferen 17 164 SamTotal NSPM 2019-11-01 Town Reinted T-Hotel TS Hotel - Room Tax Istitute of Nuclear Power Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar MARRIOTT METRO CENTER 24.22 24 22 24 22 17.70 The seminar is designed to help develop leadership skills. Benchmarking at Peach Bottom. 2019-11-01 TS-Hotel - Room Tax HAMPTON INN BALTIMORE 22.02 22 02 16.00 22.02 Benchmarking Sum Total NSPM 2019-11-01 Travel Related T-Hotel TS Hotel - Room Tax peach bottom too HAMPTON INN BALTIMORE 22 02 22.02 22 02 16.09 This is for lodging during the SHPE 2019 National Convention 17,167 vel lodging during business HOTEL SAN CARLOS NSPM 10.02 10.02 7.32 T-Hotel travel lodging during business. This is for lodging during the SHPE 2019 National Convention HOTEL SAN CARLOS 10.02 17.168 2019-11-02 Travel Related TS-Hotel - Room Tax SumTotal NSPM 2019-11-02 Travel Related T-Hotel TS-Hotel - Room Tax travel lodging during business. This is for lodging during the SHPE 2019 National Convention HOTEL SAN CARLOS 13.74 13.74 13.74 10.04 17.169 17 170 SumTotal NSPM 2019-11-02 Travel Related T-Hotel TS. Hotel - Room Tax Institute of Nuclear Power Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner INTERCONTINENTAL BUCKHE 5.00 5.00 5.00 365

Institute of Nuclear Power Operations CEO Conferene and Excellence Award Dinner

INTERCONTINENTALBUCKHE

17.52

17.52

17.52

12.80

Operations CEO Confere

Institute of Nuclear Power Operations CEO Conferen

TS-Hotel - Room Tax

Line	Application	Company	Trans Date Ex	Oemser Category	Expenser Type	Sub Expense Type	Business Purpose	Line Description	Merchant	poroved Amount NSPM Tol	d Amount NSEM E	ectric Utility State of	of MN Elec
172		NSPM	2019-11-02 To		T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	19.49			tail Amount
173		NSPM	2019-11-02 Tra		T-Hotel	TS-Hotel - Room Tax	Operations CEO Conferent Istitute of Nuclear Power	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	MARRIOTT METRO CENTER	24.22	24.22	24.22	
.174	SumTotal	NSPM	2019-11-02 Tra		T-Hotel	TS-Hotel - Room Tax	Operations Seminar Benchmarking	The seminar is designed to help develop leadership skills. Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	22.02	22.02	22.02	
,175	SumTotal	NSPM	2019-11-02 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip	Sold High Color Colors	HAMPTON INN BALTIMORE	22.02	22.02	22.02	
.176	SumTotal	NSPM	2019-11-03 Tra		T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	1.94	1.94	1.94	
,177	SumTotal	NSPM	2019-11-03 Tra	avel Related	T-Hotel	TS-Holel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	11.76	11.76	11.76	
,178	SumTotal	NSPM	2019-11-03 Tre	avel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory		HYATT REG JACKSONVILLE	13.72	13.72	13.72	1.3
,179	SumTotal	NSPM	2019-11-03 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Committee Meeting Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conferene and Excellence Award Dinner	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	
180	SumTotal	NSPM	2019-11-03 Tra	avel Related	T-Hotel	TS-Holel - Room Tax	Operations CEO Conferen Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	23.12	23.12	23.12	
							Operations CEO Conferen				70.2		
181	SumTotal	NSPM	2019-11-03 Tra		T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conferene and Excellence Award Dinner	INTERCONTINENTALBUCKHE	25.72	25.72	25.72	
182	SumTotal SumTotal	NSPM NSPM	2019-11-03 Tra 2019-11-03 Tra		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Benchmarking Benchmarking	Benchmarking at Peach Bottom, Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE HAMPTON INN BALTIMORE	10.56 10.56	10.56 10.56	10.56 10.56	
184	SumTotal	NSPM	2019-11-03 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip		HAMPTON INN BALTIMORE	21.12	21.12	21.12	
185 186	SumTotal SumTotal	NSPM	2019-11-03 Tra 2019-11-03 Tra		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO Training INPO Training	Next level leadership training for position currently holding. Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	6.05 31.66	6.05 31.66	6.05 31.66	
187	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory	The other books and stating or position contains the ag.	HYATT REG JACKSONVILLE	1.94	1.94	1.94	
188	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Committee Meeting EPRI MRP Technical Advisory		HYATT REG JACKSONVILLE	11.76	11.76	11.76	
189	SumTotal	NSPM	2019-11-04 Tra	and Dolated	T-Hotel	TS-Hotel - Room Tax	Committee Meeting EPRI MRP Technical Advisory		HYATT REG JACKSONVILLE	13.72	13.72	13.72	
							Committee Meeting						
190	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group	1-night stay in Atlanta, GA for Fuel Performance Working Group Meeting	EMBASSY SUITES ATLAN	31.66	31.66	31.66	
191	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power	INTERCONTINENTALBUCKHE	25.28	25 28	25.28	
92	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Operations conference Institute of Nuclear Power	Opeartions 2019 Chief Executive Officer's Conference in Atlanta, GA. Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power	INTERCONTINENTALBUCKHE	28.12	28.12	28.12	
93	SumTotal	NSPM	2019-11-04 Tra		T-Hotel	TS-Hotel - Room Tax	Operations conference Institute of Nuclear Power	Opeartions 2019 Chief Executive Officer's Conference in Atlanta, GA Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	
							Operations CEO Conference						
4	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Insitute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	
5	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Insitute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	
6	SumTotal	NSPM	2019-11-04 To	avel Related	T-Hotel	TS-Hotel - Room Tax	Operations CEO Conferenc Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	
							Operations Board of Dir						
97	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Board of Dir	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	
8	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	25 37	25.37	25.37	
9	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Operations Board of Dir INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	
0	SumTotal	NSPM NSPM	2019-11-04 Tra		T-Hotel	TS-Hotel - Room Tax	Leadership Meeting Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	3.00 5.00	3.00 5.00	3.00 5.00	
2	SumTotal SumTotal	NSPM		avel Related avel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	10.14	10.14	10.14	
13	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	13.52	13.52	13.52	
14	SumTotal	NSPM	2019-11-04 Tra	ravel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar	BEST WESTERN HOTELS	3.56	3.56	3.56	
5	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	BEST WESTERN HOTELS	3.96	3.96	3.96	
06	SumTotal	NSPM	2019-11-04 To	and Dalated	T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	BEST WESTERN HOTELS	4.46	4.46	4.46	
							Operations Seminar	The seminar is designed to help develop leadership skills.	and the terminate	300			
)7	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - Meeting's Hotel	HILTON GARDEN INN	47.19	47.19	47.19	
80	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax		Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO ĀţĀĠĀ* Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	
9	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax		Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO ArAFA* Institute	INTERCONTINENTALBUCKHE	22.80	22.80	22 80	
o	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Dinner Attend INPO CEO Leadership	of Nuclear Power Operations Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO Ä&Ä&Ä* Institute	INTERCONTINENTALBUCKHE	25.37	25.37	25 37	
		NSPM	2010 11.01			TS-Hotel - Room Tax	Dinner	of Nuclear Power Operations	EMBASSY SUITES ATLAN	31.66	31.66	31.66	
2	SumTotal SumTotal	NSPM	2019-11-04 Tra 2019-11-04 Tra		T-Hotel T-Hotel	TS-Hotel - Room Tax	INPO Training Atlanta Award Ceremony	Next level leadership training for position currently holding.	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	
3	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Atlanta for INPO		INTERCONTINENTALBUCKHE	53 17	53.17	53.17	
4	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax		hotel expenses to attend the INPO CEO Leadership DinnertNPO ĀģĀćĀ" Institute of Nuclear Power	INTERCONTINENTALBUCKHE	5 00	5.00	5.00	
							Conference in Atlanta	Operations Cheif Executive Officer (CEO)					
5	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax		Ian McHatties Hotel expense: hotel expenses to attend the INPO CEO Leadership DinnertNPO ĀţĀ¢Ā	INTERCONTINENTALBUCKHE	500	5.00	5.00	
6	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Dinner in Atlanta INPO CEO Leadership Dinner	Institute of Nuclear Power Operations Chelf Executive Officer (CEO) Tim Borgen's hotel expenses to attend the INPO CEO Leadership DinnertNPO A¢A¢A* Institute of	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	
7	SumTotal	NSPM	2019-11-04 Tra	med Dolated	T.Hotel	TS-Hotel - Room Tax	Attend INDO CEO Londonbin	Nuclear Power Operations Cheif Executive Officer (CEO) lan McHatties Hotel expense: hotel expenses to attend the INPO CEO Leadership DinnertNPO Ä¢Á¢Á	INTERCATINENTAL DI VOVUE	22.80	22.80	22.80	
							Dinner in Atlanta	Institute of Nuclear Power Operations Chaif Executive Officer (CEO)					
В	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borgen's hotel expenses to attend the INPO CEO Leadership DinnertNPO Ä¢Á¢Á* Institute of Nuclear Power Operations Cheif Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	
9	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax		lan McHatties Hotel expense, hotel expenses to attend the INPO CEO Leadership DinnertNPO A¢A¢A	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	
20	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Dinner in Atlanta INPO CEO Leadership Dinner	Institute of Nuclear Power Operations Chef Executive Officer (CEO) Tim Borgen's hotel expenses to attend the INPO CEO Leadership DinnertINPO ĀţĀ¢Ā* Institute of	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	
1	SumTotal	NSPM	2019-11-04 Tra		T-Hotel	TS-Hotel - Room Tax		Nuclear Power Operations Chelf Executive Officer (CEO) hotel expenses to attend the INPO CEO Leadership DinnertNPO ĀţĀ6Ā* Institute of Nuclear Power	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	
2	SumTotal	NSPM	2019-11-04 Tre	avel Related	T-Hickel	TS-Hotel - Room Tax	Attend INPO CEO Leadership	Operations Chef Executive Officer (CEO) hotel expenses to attend the INPO CEO Leadership DinnertNPO Ä¢ÄÄÄ* Institute of Nuclear Power	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	
							Conference in Atlanta	Operations Cheif Executive Officer (CEO)					
3	SumTotal	NSPM	2019-11-04 Tra		T-Hotel	TS Hotel - Room Tax	Denver Meetings		COURTYARD BY MARRIOTT	31 34	31 34	31.34	
1	SumTotal	NSPM	2019-11-04 To	INVI ROMED	T-Hotel	TS-Hotel - Room Tax	Commercial Operations Meeting		EMBASSY SUITES	28.60	28 60	28.60	
5		NSPM	2019-11-04 Tri 2019-11-04 Tri		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Denver Meetings Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	EMBASSY SUITES HILTONAUSTIN AIRPOR	27.72	27.72 14.20	27.72 14.20	
5							Training in Austin, TX	TRACE SON WINDOW PLATS TRACEING IN PUBLIC, 1A		14.20			
7	SumTotal	NSPM	2019-11-04 Tr	avel Related	T-Hickel	TS Hotel - Room Tax	Inra-Red training for Ryan Lhotkn in Austin Tx		HILTON AUSTIN AIRPOR	28.41	28.41	28.41	
5	Sum l'otal	NSPM	2019-11-04 In	avel Related	1-Hotel	TS-Hotel - Room Tax	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	14.21	14.21	14.21	
9	SumTotal	NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Training in Austin, TX Flir training	FLIR training hotel cost for Ryan Lhotka	HILTON AUSTIN AIRPOR	31.68	31.68	31.68	
0	SumTotal	NSPM NSPM	2019-11-04 Tra	avel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Praine Island	lodging for 11/4/2019 Each II work at Praine Island#45972266	RED WING HOLIDAY INN E	12.04	12.04	12.04	
1	SumTotal	144111	2019-11-04 Tr	aver Reserved	T-Hotel	TS-Hotel - Room Tax	Outage Communication Council Meeting	Overnight travel to Atlanta, GA to attend the Outage Communication Council Meeting.	DOUBLETREE ATLANTA DOW	36.94	36.94	36.94	
12	SumTotal	NSPM		avel Related	T-Hotel	TS Hotel - Room Tax		1 NIGHT STAY BEFORE ENERGY SOLUTIONS EXPO AND Q3 REVIEW	HAMPTON ININS	20.69	20.69	16.51	

EER Line	# Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM T	otal Amount NSPA	M Electric Utility State	te of MN Electric Retail Amount
17,233	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant	Travel to EPRI Plant Modernization Mtg	MARRIOTT CRYSTAL CITY	17.94	17.94	17.94	13.11
17,234	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Modernization Mtg Travel to EPRI Plant Modernization Mtg	Travel to EPRI Plant Modernization Mtg	MARRIOTT CRYSTAL CITY	21.68	21.68	21.68	15.84
17,235	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI, NRC, and FEMA meetings	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k.	EMBASSY SUITES DWNTWN	73.94	73.94	73.94	54.03
17,236		NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	Cook County Tax	HILTONHOTELS CHICAGO	2.59	2.59	2.59	1.89
17,237		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	City Tex State Tex	HILTONHOTELS CHICAGO	11.66	11.66	11.66	8.52
17,238		NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	FEMA Trip EPRI MRP Technical Advisory	State Tax	HILTONHOTELS CHICAGO HYATT REG JACKSONVILLE	30.82 1.94	30.82 1.94	30.82 1.94	22.52 1.42
17,240	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Committee Meeting EPRI MRP Technical Advisory		HYATT REG JACKSONVILLE	11.76	11.76	11.76	8.59
17,241	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Committee Meeting EPRI MRP Technical Advisory		HYATT REG JACKSONVILLE	13.72	13.72	13.72	10.03
17,242	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Committee Meeting Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,243	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations CEO Conference Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	22.51
17,244	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations CEO Conferenc Insitute of Nuclear Power	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	25.04
17,245	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations CEO Conferenc Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,246	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Board of Dir Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	22 80	22 80	22.80	16.66
17,247	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Board of Dir Institute of Nuclear Power Operations Board of Dir	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17.248	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax		INPO EVENT REPORT	INTERCONTINENTALBUCKHE	53 17	53.17	53.17	38.86
17,249		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	3.00	3.00	3.00	2.19
17,250		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	5.00	5.00	5.00	3.65
17,251		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	10.14	10.14	10.14	7.41
17,252		NSPM	2019-11-05 2019-11-05		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Leadership Meeting Institute of Nuclear Power	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	EMBASSY SUITES ATLAN BEST WESTERN HOTELS	13.52 3.56	13.52 3.56	13.52 3.56	9.88 2.60
17.254		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	396	3.96	3.96	2.89
17,255		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	4.46	4.46	4.46	3.26
17,256		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	COURTYARD BY MARRIOTT	23 19	23 19	23.19	16.95
17,257		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar NUCLEAR ENERGY	The seminar is designed to help develop leadership skills. NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - Meeting's Hotel	HILTON GARDEN INN	47 19	47.19	47.19	34.49
							INSTITUTE SECURITY WORKING GROUP						
17,258		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Operations Award Dinner		EMBASSY SUITES ATLA BK	35.57	35.57	35.57	25.99
17,259		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Direct	Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO ĀḍĀcĀ' Institute of Nuclear Power Operations.		5.00	5.00	5.00	3.65
17,260		NSPM	2019-11-05	4.5	T-Hotel	TS-Hotel - Room Tax	Dinner	Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO A¢A6A* Institute of Nuclear Power Operations		22.80	22.80	22.80	16.66
17,261		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner	Attended the Chief Executive Officers Leadership Dinner to accept INPO Award INPO ĀţĀ6Ā* Institute of Nuclear Power Operations		25.37	25.37	25.37	18.54
17,262		NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO Excellence Awards INPO Excellence Awards		INTERCONTINENTALBUCKHE INTERCONTINENTALBUCKHE	53.17 53.17	53.17 53.17	53.17 53.17	38.86 38.86
17,264		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute Nuclear Power		INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,265		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Trip Institute Nuclear Power		INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,266		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Trip Institute Nuclear Power		INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,267	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Trip Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	INTERCONTINENTALBUCKHE	48.17	48.17	48.17	35 20
17,268		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Awards Dinne INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,269		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Atlanta Award Ceremony		INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,270		NSPM	2019-11-05	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	NRC inspection Respirators Hotel while in Atlanta for INPO		COUNTRY INN & SUITES A INTERCONTINENTALBUCKHE	5.90 53.17	5.90 53.17	5.90 53.17	4 31 38.86
17,272		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	recognition event		INTERCONTINENTALBUCKHE	500	5.00	5.00	3.65
							Conference in Atlanta	Operations Cheff Executive Officer (CEO)					
17,273	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner in Atlanta	Ian McHatties Hotel expense: hotel expenses to attend the INPO CEO Leadership DinnertNPO Ä¢ÁéÁ* Institute of Nuclear Power Operations Chell Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,274		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax		Nuclear Power Operations Chef Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,275		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax	Dinner in Atlanta	Ian McHatties Hotel expense: hotel expenses to attend the INPO CEO Leadership DinnertINPO ÄţÁEÁ* Institute of Nuclear Power Operations Chaif Executive Officer (CEO)		22.80	22.80	22.80	16.66
17,276		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax		Nuclear Power Operations Chef Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,277		NSPM	2019.11.05		1-Hotel	TS-Hotel - Room Tax	Dinner in Atlanta	tan McHatties Hotel expense. hotel expenses to attend the INPO CEO Leadership DinnertNPO ĀţĀ6Ā* Institute of Nuclear Power Operations Chelf Executive Officer (CEO)		25.37	25.37	25.37	16.54
17,276		NSPM	2019-11-05		T-Hotel	TS-Hotel - Room Tax		Nuclear Power Operations Cheff Executive Officer (CEO)	INTERCONTINENTALBUCKHE	25.37	25 37	25:37	18.54
17,279	9 SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS Hotel - Room Tax		hotel expenses to attend the INPO CEO Leadership DinnertNPO ĀţĀ6Ā" Institute of Nuclear Power Operations Chaf Executive Officer (CEO)	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	22.51
17,280	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Holel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership DinnertNPO $\bar{A}p\bar{A}e\bar{A}^*$ Institute of Nuclear Power Operations Chaif Executive Officer (CEO)	INTERCONTINENTALBUCKHE	34 27	34.27	34.27	25.04
17,281	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Holet - Room Tax	Security Manager Training Forum	Cost Incurred for single night charge for room in support of Security Manager Training forum	DOUBLETREE HOTELS	15.56	15.56	15.56	11.37
17,282		NSPM	2019-11-05 2019-11-05	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Denver Meetings Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	EMBASSY SUITES HILTONAUSTIN AIRPOR	27 72 14 20	27.72 14.20	27.72 14.20	20.26 12.37
17,284		NSPM		Travel Related	T.Hotel	TS-Hotel - Room Tax	Training in Austin, TX Inra-Red training for Ryan		HILTONAUSTIN AIRPOR	28.41	28.41	28.41	24.75
17,285		NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel stay white at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	14.21	14.21	14.21	10.38
17,286		NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Austin, TX Flir training	FLIR training hotel cost for Ryan Lhotka	HILTONAUSTIN AIRPOR	31.68	31.68	31.68	23.15
		NSPM		Travel Related	T-Hotel	TS Hotel - Room Tax	INPO CEO Excellence Awards dinner		INTERCONTINENTALBUCKHE	25.58	25.58	25.56	18.58
17,287	SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Outage Communication Council Meeting Travel to EPRI Plant		DOUBLETREE ATLANTA DOW MARRIOTT CRYSTAL CITY	36 94 18.54	36.94 18.54	36.94 18.54	36.94 13.55
17,288				DESCRIPTION OF THE PROPERTY OF	1-110000	CO-FRAME - POOM TAX		HONG W.E. P. C. P. H. HOUGHIZZHON MIG	MONAGOLI GRESTAL GIT	10.04	10.54	10.54	13.55
17,288 17,289	SumTotal	NSPM			T Model	TS Hotel Person Ton	Modernization Mig	Tread to EDDI Disal Mediamization Mile	MADDIOTT COVETAL CITY	22.40	22.40	22.40	40 02
17,288 17,289 17,290	SumTotal SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tay	Travel to EPRI Plant Modernization Mtg		MARRIOTT CRYSTAL CITY HOLIDAY INN AUSTIN CON	22 40 15 07	22.40 15.07	22.40 15.07	16.37
17,288 17,289	SumTotal SumTotal SumTotal			Travel Related	T-Hotel T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Mtg		MARRIOTT CRYSTAL CITY HOLIDAY INN AUSTIN CON HOLIDAY INN AUSTIN CON	22 40 15 07 4 16	22.40 15.07 4.16	22.40 15.07 4.16	16.37 11.01 3.04

R Linne #	Application	Company	Trans Oale	Expense Calence	у Ехрепзе Туре	Sub Expense Type	Business Purpose	Line Description	Merchant.	Approved Amount NSPM Total	Amount N	SFM Electric Utility Stat	te of MN Electric
17.294	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Climb Safety Training	Climb Safety Training	HOLIDAY INN AUSTIN CON	15.07	15.07	Total Amount F	Retail Amount
17,295	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	3.89	3.89	3.89	2.1
17,296	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	10.21	10,21	10.21	7.
17,297	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging NEI, NRC, and FEMA	Trip was to attend NEI, NRC, and FEMA meetings in support of implimenting a new emergency	EMBASSY SUITES DWNTWN	73.94	73.94	73.94	54.0
17,298	SumTotal	NSPM	2010 11 06	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings FEMA Trip	notification system with potential savings of 500k	HILTONHOTELS CHICAGO	2.32	2.32	2.32	1.7
17,299	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	Hotel City Tax	HILTONHOTELS CHICAGO	10.44	10.44	10.44	7
17,300 17,301	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	FEMA Trip EPRI MRP Technical Advisory	State Tax	HILTONHOTELS CHICAGO HYATT REG JACKSONVILLE	27.61 1.94	27.61 1.94	27.61 1.94	20
							Committee Meeting						
17,302	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	11.76	11.76	11.76	8
17,303	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	13.72	13.72	13.72	10
17,304	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power	INTERCONTINENTALBUCKHE	38.88	38.88	38.88	28.
17,305	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations conference Leadership Meeting	Opeartions 2019 Chief Executive Officer's Conference in Atlanta, GA. Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	3.00	3.00	3.00	2
17,306	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Leadership Meeting Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	5.00 10.14	5.00	5.00	3
17,308	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	13.52	13.52	13.52	7.
17,309	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	3.56	3.56	3.56	2
17,310	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	BEST WESTERN HOTELS	3.96	3,96	3.96	2
17.311	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	BEST WESTERN HOTELS	4.46	4.46	4.46	3.
							Operations Seminar	The seminar is designed to help develop leadership skills.					
17,312	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Taskforce	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	20.52	20.52	20.52	15
17,313	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interface Nuclear Regulatory	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	23.94	23.94	23.94	17.
							Commission Taskforce Interface						
17,314 17,315	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax		Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN COUNTRY INN & SUITES A	31.66 5.90	31.66 5.90	31.66 5.90	23.
7,316	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Conference Speaker		SHERATON	3.00	3.00	3.00	2
7,317	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO Conference Speaker INPO Conference Speaker		SHERATON SHERATON	10.74 14.32	10.74	10.74 14.32	10
7,318	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax.	Annual Tower Rescue Training		HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11
7.320	SumTotal	NSPM		Travel Related	T-Hotel	TS-Holel - Room Tax	Denver Meetings		EMBASSY SUITES	27.72	27.72	27.72	20
7,321	SumTotal	NSPM		Travel Related	T-Hotel	TS-Holel - Room Tax	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	14.20	14.20	14.20	12
7,322	SumTotal	NSPM	2019.11.06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Austin, TX Inra-Red training for Ryan		HILTON AUSTIN AIRPOR	28.41	28.41	28.41	24
							Lhotkn in Austin Tx						
7,323	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	14.21	14.21	14.21	10
324	SumTotal SumTotal	NSPM		Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Fir training INPO CEO Excellence Awards	FLIR training hotel cost for Ryan Lhotler hotel stay	HILTON AUSTIN AIRPOR INTERCONTINENTALBUCKHE	31.68 27.59	27.59	31.68 27.59	20
							dinner						
7,326	SumTotal	NSPM	2019-11-06	Travel Rolated	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee in Evansville, Indiana on November 6-8.		5.05	5.85	5.85	- 5
7,327	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business trip	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee in Europeallo, Indiana on Neurophys 6.9.	DOUBLETREE HOTELS	6.69	6.69	6.69	6
7,328	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN Hotel stay during business trip	Dispatch Committee in Evansville, Indiana on November 6-8. Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System.	DOUBLETREE HOTELS	5.86	5.86	5.86	5
7.329	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN Hotel stay during business trip	Dispatch Committee in Evansville, Indiana on November 6-8. Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System.	DOUBLETREE HOTELS	6.69	6.69	6.69	6
7.330	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN SEIA Conference 11/6-11/7	Dispatch Committee in Evansville, Indiana on November 6-8.	EATONDC HOTEL	44.10	44.10	35.19	
							Overnight Stay						30
7,331	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FXW - ENSA Training. Required To Climb Towers	FXW - ENSA Training. Required To Climb Towers, Holiday Inn Conf. # 251624	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.
7,332	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Tower Rescue Training	FNSA Training	HOLIDAY INN AUSTIN CON	4.29	4.29	4 29 4 02	3.
7,333	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	4.02	4.02		.2
7,334	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Rescue Training Lodging	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	10.56	10.56	10.56	7
7,335	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	Cook Couty Tax	HILTONHOTELS CHICAGO	2.32	2.32	2.32	
7,336 7,337	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	FEMA Trip EPRI MRP Technical Advisory	State Tax	HILTONHOTELS CHICAGO HYATT REG JACKSONVILLE	27.61 1.94	27.61 1.94	27.61 1.94	20
		144,311					Committee Meeting						
7,338	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	11.76	11.76	11.76	8
7,339	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	13.72	13.72	13.72	10
7,340	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	3.00	3.00	3.00	
341	SumTotal SumTotal	NSPM NSPM	2019-11-07	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Leadership Meeting Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	5.00 10.14	5.00	5.00	
343	SumTotal	NSPM		Travel Related	T-Hotel	TS-Holel - Room Tax	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	13.52	13.52	13.52	
344	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	2
,345	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Tower Rescue Training		HOLIDAY INN AUSTIN CON	11.64	11.64	11.64	
346 347	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Deriver Meetings Hotel for Brandon Moe for HPS		EMBASSY SUITES HOTEL CHEQUAMEGON	27.72 5.50	27.72 5.50	27.72 5.50	2
348	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	visit Hotel for Brandon Moe for HPS		HOTEL CHEQUAMEGON	6.50	6.50	6.50	
							visit						
349	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	14.20	14.20	14.20	1
	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Inra-Red training for Ryan Lhoten in Austin Tx		HILTONAUSTIN AIRPOR	28.41	28.41	28.41	2
,351	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	14.21	14.21	14.21	1
,352	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Fiir training	FLIR training hotel cost for Ryan Lhotka	HILTONAUSTIN AIRPOR TOWNER ACE SUITES	31.68	31.68	31.68	2
353	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Hotel stay during business trip	lodging for November 7thTech II work at Praine Islandtf65726 Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System		13.47 5.85	13.47 5.85	13.47	1
,355	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN	Dispatch Committee in Evansville, Indiana on November 6-8. Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System		6.69	6.69	6.69	
							to Evansville, IN	Dispatch Committee in Evansville, Indiana on November 6-8.					
356	Sum l'otal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee in Evansville, Indiana on November 6-8.		5.86	5.86	5.86	
,357	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business trip to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	DOUBLETREE HOTELS	6.69	6.69	6.69	
358	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SEIA Conference 11/6-11/7	Dispatch Committee in Evansville, Indiana on November 6-8.	EATONDC HOTEL	44.10	44.10	35.19	3
	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay FXW - ENSA Training.	FXW - ENSA Training, Required To Climb Towers. Holiday Inn Conf. il 251624	HOLIDAY INN AUSTIN CON	12.62	12.62	12 62	9
7.350		1.000				A	Required To Climb Towers			12.02			11
7,359	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax		Climb Safety Training	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	

R Line 4	Application	Company	Trans Date Expense Cat	enery Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchani	Approved Amount NSPM Total	Amenus N	SPM Flactric Utility	State of MN Electr
		NSPM				FEMA Trip		HILTONHOTELS CHICAGO	10.44	10.44	Total Amount	Retail Amount
17,361	SumTotal SumTotal	NSPM	2019-11-08 Travel Related 2019-11-08 Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Utilitites Service Alliance	City Tax Utilities Service Alliance 2020 Winter Conference Room Reservation deposit	OPAL SANDS RESORT	31.07	31.07	31.07	2
17,363	SumTotal	NSPM	2019-11-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel stay while at FLIR	Hotel stay white at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	13.91	13.91	13,91	1
17,364	SumTotal	NSPM	2019-11-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Austin, TX Ryan Lhoffen infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	141.47	141.47	141.47	12
17,365	SumTotal	NSPM	2019-11-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Inra-Red training for Ryan	910 Section Commercial	HILTONAUSTIN AIRPOR	27.83	27.83	27.83	2
17,366	SumTotal	NSPM	2019-11-08 Travel Related		TS-Hotel - Room Tax	Lholkn in Austin Tx Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTONAUSTIN AIRPOR	13.92	13.92	13.92	1
						Training in Austin, TX						
7,367 17,368	SumTotal SumTotal	NSPM NSPM	2019-11-08 Travel Related 2019-11-09 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	Fitr training Institute of Nuclear Power	FLIR training hotel cost for Ryan Lhotika Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	HILTONAUSTIN AIRPOR COURTYARD BY MARRIOTT	31.03 20.82	31.03 20.82	31.03 20.82	2
7,369	SumTotal	NSPM	2019-11-10 Travel Relates	T-Hotel	TS-Holel - Room Tax	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	RENAISSANCE HOTELS WAV	37.12	37.12	37.12	2
7.370	SumTotal	NSPM	2019-11-10 Travel Relate		TS-Hotel - Room Tax	Operations Seminar	The seminar is designed to help develop leadership skills.	HAMPTON INNS	2.00	2.00	2.00	
7,371	SumTotal	NSPM	2019-11-10 Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit NOS Supplier Audit	NOS compliance supplier audit of SGS NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	1
7,372	SumTotal	NSPM	2019-11-10 Travel Related		TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	2.00	2.00	2.00	
7,373	SumTotal	NSPM	2019-11-10 Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	17.31	17.31	17.31	
7,374 7,375	SumTotal SumTotal	NSPM NSPM	2019-11-10 Travel Related 2019-11-10 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	Hotel Benchmark ALARA at		HAMPTON INNS MARRIOTT METAIRE AT LA	19.31 9.60	19.31 9.60	19.31 9.60	- 1
7.376	SumTotal	NSPM				Waterford 3 Leadership Training	144			31.66	31.66	
7,376	SumTotal	NSPM	2019-11-10 Travel Related 2019-11-10 Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for EUCG Training	Hotel Travel for EUCG Training	EMBASSY SUITES ATLAN HILTON GARDEN INN PBG	31.66 17.31	17.31	17.31	2
7,378	SumTotal	NSPM	2019-11-11 Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAV	37.12	37.12	37.12	
7,379 7,380	SumTotal SumTotal	NSPM NSPM	2019-11-11 Travel Related 2019-11-11 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	NOS Supplier Audit NOS Supplier Audit	NOS compliance supplier audit of SGS NOS compliance supplier audit of SGS	HAMPTON INNS HAMPTON INNS	2.00 17.31	2.00 17.31	2.00 17.31	
7,381	SumTotal	NSPM	2019-11-11 Travel Related		TS-Hotel - Room Tax	NUPIC Audit of SGS North	NUPIC Audit of SGS North America	HAMPTON INNS	200	2.00	2.00	
7,382	SumTotal	NSPM	2019-11-11 Travel Related	T-Hotel	TS-Hotel - Room Tax	America NUPIC Audit of SGS North	NUPIC Audit of SGS North America	HAMPTON INNS	17.31	17.31	17.31	1.0
7.383	SumTotal	NSPM	2019-11-11 Travel Related	T-Hotel	TS-Hotel - Room Tax	America Hotel		HAMPTON INNS	19.31	19.31	19.31	-
384	SumTotal	NSPM	2019-11-11 Travel Related		TS-Hotel - Room Tax	Attend a Framatome Breaker FAT		COURTYARD BY MARRIOTT-	16.70	16,70	16,70	- 2
385	SumTotal	NSPM	2019-11-11 Travel Related		TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	
386	SumTotal SumTotal	NSPM	2019-11-11 Travel Related 2019-11-11 Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	MISO IPTF Meeting Travel for EUCG Training	Travel for EUCG Training	HILTON HOTELS HILTON GARDEN INN PBG	31.33 17.31	31.33 17.31	31.33 17.31	
388 389	SumTotal SumTotal	NSPM NSPM	2019-11-11 Travel Relates 2019-11-11 Travel Relates		TS-Hotel - Room Tax TS-Hotel - Room Tax	Tech II work in Minot ND Tech II work in Minot ND	lodging for November 11 2019, sub station work in Minot ND lodging for November 11 2019/Eich II work in Minot ND#21507200	HOLIDAY INN EXP & SUIT HOLIDAY INN EXP & SUIT	10.30 10.30	10.30	10.30	
390	SumTotal	NSPM	2019-11-11 Travel Related		TS-Hotel - Room Tax	Kelly Bloch employee meeting	Overnight travel to attend the Kelly Bloch employee meeting in Grand Forks	HOLIDAY INN EXPRESS	11.72	11.72	11.72	
391	SumTotal	NSPM	2019-11-11 Travel Related		TS-Hotel - Room Tax	in Grand Forks Mipsycon conference		HAMPTON INN EAGAN	13.57	13.57	13.57	
392 393	SumTotal SumTotal	NSPM NSPM	2019-11-11 Travel Related 2019-11-11 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	XE1 EPRI UAS mooting	Lodging for XE1 trip to SPS for SFDC training	EMBASSY SUITES HOTEL A SPRINGHILL SUITES-UNIV	19.57 16.01	19.57 16.01	15.61 16.01	
194	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	PRA Counterparts Meeting 2019	Hotel expenses from attending the PRA Counterperts Meeting, November 12th-14th, 2019.	HAMPTON INN P BCH GON	8.88	8.88	8.88	
395	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	PRA Counterparts Meeting 2019	Hotel expenses from attending the PRA Counterparts Meeting, November 12th-14th, 2019.	HAMPTON INN P BCH GON	10.36	10.36	10.36	
396	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	RENAISSANCE HOTELS WAV	37 12	37.12	37 12	
397	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar NOS Supplier Audit	The seminar is designed to help develop leadership skills. NOS compliance supplier audit of SGS	HAMPTON INNS	2.00	2.00	2.00	
398	SumTotal SumTotal	NSPM NSPM	2019-11-12 Travel Related 2019-11-12 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	NOS Supplier Audit NUPIC Audit of SGS North	NOS compliance supplier audit of SGS NUPIC Audit of SGS North America	HAMPTON INNS HAMPTON INNS	17.31 2.00	17.31	17.31 2.00	
400	SumTotal	NSPM	2019-11-12 Travel Related		TS-Hotel - Room Tax	America NUPIC Audit of SGS North	NUPIC Audit of SGS North America	HAMPTON INNS	17.31	17.31	17.31	
						America	NOTIC Addit of 303 North America					
,401	SumTotal SumTotal	NSPM NSPM	2019-11-12 Travel Related 2019-11-12 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	Hotel Meeting with Duke Energy	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS MARRIOTT CHARLOTTE	19.31 2.05	19.31	19.31 2.05	
403	SumTotal	NSPM	2019-11-12 Travel Relates	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Monting with Duke Energy	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	26.65	26.65	26.65	
404	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Moeting with Duke Energy	Morting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	27.61	27 61	27.61	
405	SumTotal	NSPM	2019-11-12 Travel Relate		TS-Hotel - Room Tax	Regulatory Affairs		MARRIOTT CHARLOTTE		32.72	32.72	
						Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs		32.72			
406	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETING'S	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	
407	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	- MEET Industry Working Group		DOUBLETREE OAK RIDGE	4.89	4.89	4.89	
						Meeting Attendance						
408	SumTotal	NSPM	2019-11-12 Travel Related		TS-Hotel - Room Tax	Industry Working Group Meeting Attendance		DOUBLETREE OAK RIDGE	9.53	9.53	9.53	
409	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend a Framatome Breaker FAT		COURTYARD BY MARRIOTT-	16.70	16.70	16.70	
10	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	
111	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	NUGEQ Conference		SHERATON HOTELS SAND K	11.34	11.34	11.34	
12	SumTotal SumTotal	NSPM NSPM	2019-11-12 Travel Related 2019-11-12 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	NUGEQ Conference EPRI SGTF/NRC Meeting		SHERATON HOTELS SAND K HILTON ROCKVILLE MD	13.23 3.82	13.23 3.82	13.23 3.82	
14	SumTotal SumTotal	NSPM	2019-11-12 Travel Relates 2019-11-12 Travel Relates		TS-Hotel - Room Tax. TS-Hotel - Room Tax.	EPRI SGTF/NRC Meeting EPRI SGTF/NRC Meeting		HILTONROCKVILLE MD HILTONROCKVILLE MD	11.45 13.36	11.45 13.36	11,45 13,36	
115	SumTotal	NSPM	2019-11-12 Travel Related		TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	
17	SumTotal	NSPM	2019-11-12 Travel Related		TS-Hotel - Room Tax	MISO IPTF Meeting		HILTON HOTELS HILTON GARDEN INN PBG	31.33	31.33	31.33	
18	SumTotal SumTotal	NSPM	2019-11-12 Travel Related 2019-11-12 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for EUCG Training Kelly Bloch employee meeting	Travel for EUCG Training Overnight travel to attend the Kelly Bloch employee meeting in Minot	HOLIDAY INN EXP & SUIT	17.31 11.87	17.31 11.87	17.31 11.87	
0	SumTotal	NSPM	2019-11-12 Travel Relates	T-Hotel	TS-Hotel - Room Tax	in Minot Mipsycon conference		HAMPTON INN EAGAN	13.57	13.57	13.57	
12	SumTotal SumTotal	NSPM NSPM	2019-11-12 Travel Related 2019-11-12 Travel Related		TS-Hotel - Room Tax TS-Hotel - Room Tax	EPRI UAS meeting Hotel in Deriver for Corn Oos		SPRINGHILL SUITES-UNIV HOLIDAY INN EXP DENVER	17.54	17.54	17.54	
-				1000	TO THOSE TWO ITES	Training		TODAY WITCH DETTER			100	
23	SumTotal	NSPM	2019-11-12 Travel Related		TS-Hotel - Room Tax	Hotel in Denver for Corn Ops Training		HOLIDAY INN EXP DENVER	5.18	5.18	5.18	
24	SumTotal	NSPM	2019-11-12 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Corn Ops Training		HOLIDAY INN EXP DENVER	13.93	13.93	13.93	
25	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	PRA Counterparts Meeting 2019	Hotel expenses from attending the PRA Counterparts Meeting, November 12th-14th, 2019.	HAMPTON INN P BCH GON	8.88	8.88	8.88	
16	Sum l'otal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	PRA Counterparts Meeting	Hotel expenses from attending the PRA Counterparts Meeting, November 12th-14th, 2019.	HAMPTON INN P BCH GON	10.36	10.36	10.36	
27	SumTotal	NSPM	2019-11-13 Travel Related		TS-Hotel - Room Tax	2019 hotel for NRC public meeting	hotel for NRC public meeting	HILTONHOTELS	33.24	33.24	33.24	
28	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	DNP Coordinating Group Meeting	Meeting in Washington	MARRIOTT METRO CENTER	59.65	59.65	59.65	
129	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAV	37.12	37.12	37.12	
			2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	2.00	2.00	2.00	
430 431	SumTotal SumTotal	NSPM	2019-11-13 Travel Related		TS-Holel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	

ovember 2	2, 2020											
ER Line #	Application	Company	Trans Date Expense Catego	ory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant A	approved Amount NSPM Total	d Amount NSPM	Electric Utility State tal Amount Re	of MN Electric etail Amount
17,432	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	200	2.00	2.00	1.4
17,433	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	17.31	17.31	17.31	12.6
17,434	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Marine Brown Brown Brown	HAMPTON INNS	19.31	19.31	19.31	14.1
17,435	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Atlairs	MARRIOTT CHARLOTTE	2.05	2.05	2.05	1.5
17,436	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Mosting with Duke Energy Regulatory Affairs	Moeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	14.91	14.91	14.91	10.9
17,437	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	27.61	27.61	27.61	20.1
17,438	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	31.98	31.98	31.98	23.3
17,439	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs Meeting with Duke Energy	Moeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	32.72	32.72	32.72	23.9
17,440	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Affairs	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETING'S	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	10.5
27,500						SUSTAINABILITY SECURIT			10.00	10.10		
17,441	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group		DOUBLETREE OAK RIDGE	4.89	4.89	4.89	3.5
17,442	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting Attendance Industry Working Group		DOUBLETREE OAK RIDGE	9.53	9.53	9.53	6.5
17,443	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting Attendance Attend a Framatome Breaker		COURTYARD BY MARRIOTT-	16.70	16.70	16.70	12.1
17.444	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	FAT Travel to Prairie Island to		COUNTRY INN & SUITES	243	243	243	10
						provide oversight						
17,445 17,446	SumTotal SumTotal	NSPM NSPM	2019-11-13 Travel Related 2019-11-13 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	NUGEQ Conference NUGEQ Conference		SHERATON HOTELS SAND K SHERATON HOTELS SAND K	11.34 13.23	11.34 13.23	11.34	B. 9
17,447	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGTF/NRC Mooting		HILTON ROCKVILLE MD	3.82	3.82	3.82	2
17,448 17,449	SumTotal SumTotal	NSPM	2019-11-13 Travel Related 2019-11-13 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	EPRI SGTF/NRC Meeting EPRI SGTF/NRC Meeting		HILTON ROCKVILLE MD HILTON ROCKVILLE MD	11.45 13.36	11.45 13.36	11.45 13,36	9.
17,450	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23
7,451	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Mipsycon conference		HAMPTON INN EAGAN	13.57	13.57	13.57	11 20
17,452 17.453	Sum Total Sum Total	NSPM	2019-11-13 Travel Related 2019-11-13 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Denver Business Trip Hotel in Denver for Corn Ops		EMBASSY SUITES HOLIDAY INN EXP DENVER	130	27.72 1.30	1.30	20
		NSPM				Training					5.18	
17,454	SumTotal		2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training		HOLIDAY INN EXP DENYER	5.18	5.18		3.
17,455	SumTotal	NSPM	2019-11-13 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Corn Ops Training		HOLIDAY INN EXP DENVER	13.93	13.93	13.93	10
17,456	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	2.00	2.00	2.00	
17,457 17,458	SumTotal SumTotal	NSPM	2019-11-14 Travel Related 2019-11-14 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	NOS Supplier Audit NUPIC Audit of SGS North	NOS compliance supplier audit of SGS. NUPIC Audit of SGS North America	HAMPTON INNS HAMPTON INNS	17.31	2.00	17.31 2.00	12
17,459	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	America NUPIC Audit of SGS North	NUPIC Audit of SGS North America	HAMPTON INNS	17.31	17.31	17.31	12
7.460	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	America Hotel		HAMPTON INNS	19.31	19.31	19.31	14.
7,461	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETING'S	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	10
						SUSTAINABILITY SECURIT - MEET	Y					
17,462	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance		DOUBLETREE OAK RIDGE	4.89	4.89	4.89	3,
7,463	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group		DOUBLETREE OAK RIDGE	9.53	9.53	9.53	6.5
7,464	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting Attendance Benchmark ALARA at		MARRIOTT METAIRE AT LA	73.42	73.42	73.42	53.6
						Waterford 3						
17,465 17,466	SumTotal SumTotal	NSPM NSPM	2019-11-14 Travel Related 2019-11-14 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	NUGEQ Conference NUGEQ Conference		SHERATON HOTELS SAND K SHERATON HOTELS SAND K	11.34 13.23	11.34	11.34 13.23	8.
7,467	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66.	31.66	31.66	23
17,468	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	COORDINATOR TRAINING IN ST CLOUD	INVOICE NUMBER 91008436	HAMPTON INNS	31.32	31.32	31.32	31
17,469	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended the Midwest Energy	Presented information on the PIE and Clean Energy Pamership	MAGNOLIA HOTEL OMAHA	46.86	46.86	37.39	32
17,470	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Holel - Room Tax	Codes Conference Deriver Business Trip		EMBASSY SUITES	27.72	27.72	27.72	20
17,471	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Corn Ops Training		HOLIDAY INN EXP DENVER	1.34	1.34	1.34	0.
7,472	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Corn Ops Training		HOLIDAY INN EXP DENVER	5.36	5.36	5.36	3.5
7,473	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops		HOLIDAY INN EXP DENVER	14.42	14.42	14.42	10.
17,474	SumTotal	NSPM	2019-11-16 Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Institute of Nuclear Power	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar	RENAISSANCE HOTELS WAV	37.12	37 12	37.12	27
7,475	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar American Nuclear Society	The seminar is designed to help develop leadership skills. American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	35.73	35.73	35.73	26.
						Winter Meeting	American record Society frames meeting and recommendy Exports framework from					
17,476 17,477	SumTotal SumTotal	NSPM NSPM	2019-11-17 Travel Related 2019-11-17 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Fermi - Status Control WAG Meeting and SGS NA	WAG Meeting and SGS NA Naperville visit	HAMPTON INNS EMBASSY SUITES- NAPERV	9.61 8.91	9.61 8.91	9.61 8.91	6.
17.478	SumTotal	NSPM	2019.11.17 Travel Related	T-Hotel	TS-Hotel - Room Tax	Naperville visit WAG Meeting and SGS NA	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES NAPERV	972	9.72	9.72	7
17 479	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	Naperville visit 05 Assessment		RESIDENCE INN PHOENIX	21.97	21.97	21.97	16
17,480	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Visit to Clinton Nuclear	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5
17,481	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	Station INPO Visit to Clinton Nuclear	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	774	7.74	5.
						Station						
17,482	SumTotal SumTotal	NSPM	2019-11-17 Travel Related 2019-11-17 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO FLS training Hotel stay Watts Bar INPO evaluation	HotelWafts Bar INPO evaluation	EMBASSY SUITES ATLAN	31 66 42 16	31.66 42.16	31.66 42.16	23 30
17,484	SumTotal	NSPM	2019.11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting	Third and the second se	Embassy Surtes - Galleria	3.00	3.00	3.00	2
7,485	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting		Embassy Surtes - Galleria	5.00	5.00	5.00	3
7,486	SumTotal SumTotal	NSPM NSPM	2019-11-17 Travel Related 2019-11-17 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting INPO RPM STaff Meeting		Embassy Suites - Galleria Embassy Suites - Galleria	10.14 13.52	10.14 13.52	10.14	7
488	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Sequester Week		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23
489	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	te Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	15
7,490	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711 monthly safety mt	2-2563711 monthly safety mtg	CAMBRIA SUITES MINNEAP	12.00	12.00	12.00	.8
7,491	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax	NARUC		GRANDHYATT SAN ANTONI	52.98	52.98	52.98	52
7,492	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Attend NARUC Conference	Reportmention trip to Michigan	MARRIOTT SN ANTONIO RW	36.40	36.40	36.40	36
7,493	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel		Benchmaning trip to Michiga	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7
7,494	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	35.73	35.73	35.73	26
7,495	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel - Room Tax	Fermi - Status Control		HAMPTON INNS	9.61	9.61	9.61	7
7,496 7.497	SumTotal SumTotal	NSPM	2019-11-18 Travel Related 2019-11-18 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for PINGP RW Audit Travel for PINGP RW Audit		COUNTRY INN & SUITES COUNTRY INN & SUITES	2.43 5.97	2.43 5.97	2.43 5.97	1.
7,498	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel - Room Tax	WAG Meeting and SGS NA	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	8.91	8.91	8.91	6
7,499	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel - Room Tax		WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	9.72	9.72	9.72	7.
17,500	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel - Room Tax	Naperville visit 05 Assessment	A - 400 A - 40	RESIDENCE INN PHOENIX	21.97	21.97	21.97	
11,300	Sumfora	N-SE-WI	2010-11-10 Have rended	1-19.00	1.5-Front - Poorn Tax	UJ Paskosifikk		INCORPERED BAN LANGER	2131	21.91	21.97	16.0

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R Lin	re# App	plication	Company	Trans Date Expense Cal	едогу Ехрепзе Туре	Sub Expense Type	Business Purpose	Line Description	Merchant A	pproved Amount NSPM Total			MN Electric
17,50	01 Sum	nTotal	NSPM	2019-11-18 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training in Virginia		SHERATON	1.25	1.25	1.25	0.9
17,50	02 Sum	mTotal	NSPM	2019-11-18 Travel Relate	t T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training		SHERATON	1.81	1.81	1.81	1.3
17,50	03 Sum	mTotal	NSPM	2019-11-18 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	in Virginia. Hotel Charges for MOV training		SHERATON	12 12	12.12	12 12	8.8
17.50			NSPM	2019-11-18 Travel Relate		TS-Hotel - Room Tax	in Virginia Hotel Charges for MOV training		SHERATON	17.17	17.17	17.17	12.50
							in Virginia						
17,50	05 Surr	nTotal	NSPM	2019-11-18 Travel Relate	f T-Hotel	TS-Holel - Room Tax	Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5.6
17,50	06 Sun	n Total	NSPM	2019-11-18 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5.6
17,50			NSPM	2019-11-18 Travel Relate		TS-Hotel - Room Tax	BWROG-EPC- Savannah		SPRINGHILL SUITES SAVA	21.21	21.21	21.21	15.5
17,50 17,50			NSPM NSPM	2019-11-18 Travel Relate 2019-11-18 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO FLS training Hotel stay Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	31.66 44.16	31.66 44.16	31.66 44.16	23.1
17,51	10 Sum	mTotal :	NSPM	2019-11-18 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting	Thomas dis the S statement	Embassy Suites - Galleria	3.00	3.00	3.00	2.1
17,51 17.51			NSPM NSPM	2019-11-18 Travel Relate 2019-11-18 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting INPO RPM STaff Meeting		Embassy Suites - Galleria Embassy Suites - Galleria	5.00	5.00	5.00	3.6
17,51	13 Sum	mTotal	NSPM	2019-11-18 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting		Embassy Suites - Galleria	13.52	13.52	13.52	9.8
17,51 17,51			NSPM NSPM	2019-11-18 Travel Relate 2019-11-18 Travel Relate	t T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	ATV Sequester Week Lodging - IP Safety Conference	e Lodging - IP Safety Conference	EMBASSY SUITES ATLAN EMBASSY SUITES CONCORD	31.66 26.63	31.66 26.63	31.66 26.63	23.1 19.4
17.51		nTotal	NSPM	2019-11-18 Travel Relate		TS-Hotel - Room Tax	Lodging for Meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	11.41	11.41	11.41	8.3
17,51	17 Sum	mTotal	NSPM	2019-11-18 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Safety Core Team Meeting	Longing to moting	TABLE MOUNTAIN INN HOT	12.08	12.08	12.08	8.8
17,51 17,51			NSPM NSPM	2019-11-18 Travel Relate 2019-11-18 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	Saftey Core Face to Face 2-2563711 monthly safety	2-2563711 monthly safety meeting	TABLE MOUNTAIN INN HOT STAYBRIDGE SUITES MAPL	12.08 14.31	12.08	12.08 14.31	10.4
							meeting						
17,52			NSPM NSPM	2019-11-18 Travel Relate 2019-11-18 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	NARUC Attend NARUC Conference		GRAND HYATT SAN ANTONI MARRIOTT SN ANTONIO RW	52.98 48.82	52.98 48.82	52.98 48.82	52.9 48.8
17,52	22 Surr	nTotal	NSPM	2019-11-18 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	MA training	Annual Control of the	HOLIDAY INN CEDAR BLUF	18.48	18.48	18.48	13.40
17,52	Z3 Sum	mTotal	NSPM	2019-11-18 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.2
17,52			NSPM NSPM	2019-11-18 Travel Relate 2019-11-19 Travel Relate		TS-Hotel - Room Tax. TS-Hotel - Room Tax.	Amarillo Employee Transition American Nuclear Society	Travel to Amerillo for Employee Transition Sue Lafon from BCL Department to ODL Department. American Nuclear Society Winter Meeting and Technology Expo in Washington DC	EMBASSY SUITES HOTEL A MARRIOTT WARDMAN PARK	20.54 35.73	20.54 35.73	20.54 35.73	20.5 26.1
							Winter Meeting	American Nuclear Society William Meeting and Technology Export Washington D.C.					
17,52 17,52			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	Fermi - Status Control Travel for PINGP RW Audit		HAMPTON INNS COUNTRY INN & SUITES	9.61 2.43	9.61 2.43	9.61 2.43	7.0
17,52	28 Sum	mTotal	NSPM	2019-11-19 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	5.97	5.97	5.97	4.3
17,52	29 Sum	mTotal	NSPM	2019-11-19 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission and Nuclear	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.4
		2.3		222.72 2 22.7	200	Allow Artist	Energy I		Out of the	74.96	2.55	Do bur	25.1
17,53	30 Sum	nTotal	NSPM	2019-11-19 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission and Nuclear	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	45.37	45.37	45.37	33.1
		***	i same i			******	Energy I		minimum alayas silasas	41.00		****	
17,53 17,53			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate	f T-Hotel f T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	05 Assessment Hotel expenses for MOV		RESIDENCE INN PHOENIX SHERATON	21.97 1.25	21.97 1.25	21.97 1.25	16.0
17,53	33 5		NSPM	2019-11-19 Travel Relate		TS-Hotel - Room Tax	training in Virginia Hotel expenses for MOV		SHERATON	1.81	1.81	1.81	1.3
							training in Virginia						
17,53	34 Sum	n Total	NSPM	2019-11-19 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	13.68	13.68	13.68	10.00
17,53	35 Sum	nTotal	NSPM	2019-11-19 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV.		SHERATON	19.38	19.38	19.38	14.10
17,53	36 Sum	nTotal	NSPM	2019-11-19 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	training in Virginia INPO Visit to Clinton Nuclear	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5.6
17,53	37 Sum	mTotal	NSPM	2019-11-19 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Station INDO Visit to Clinton Nuclear	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5.6
							Station	THE O THE ID CONTAIN PROCESS STATES					
17,53			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	BWROG-EPC- Savannah INPO FLS training Hotel stay		THE ALIDA HOTEL EMBASSY SUITES ATLAN	29.27 31.66	29.27 31.66	29.27 31.66	21.3
17,54	40 Sum	nTotal	NSPM	2019-11-19 Travel Relate	f T-Hotel	TS-Holel - Room Tax	Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN	44.16	44.16	44.16	32.2
17,54 17,54			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate	f T-Hotel f T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting INPO RPM STaff Meeting		Embassy Suites - Galleria Embassy Suites - Galleria	3.00 5.00	3.00 5.00	3.00 5.00	3.6
17,54	43 Sum	mTotal	NSPM	2019-11-19 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting		Embassy Suites - Galleria	10.14	10.14	10.14	7.4
17,54			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting ATV Sequester Week		Embersy Suites - Galleria EMBASSY SUITES ATLAN	13.52 31.66	13.52 31.66	13.52 31.66	9.8 23.1
17,54	46 Sum	nTotal	NSPM	2019-11-19 Travel Relate		TS-Hotel - Room Tax	Lodging - IP Safety Conference	e Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.4
17,54			NSPM	2019-11-19 Travel Relate		TS-Hotel - Room Tax	Lodging for Meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	11.41	11.41	11.41	8.3
17,54 17,54			NSPM NSPM	2019-11-19 Travel Relate 2019-11-19 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	Safety Core Team Meeting Safety Core Face to Face		TABLE MOUNTAIN INN HOT TABLE MOUNTAIN INN HOT	11.07	11.07	11.07	8.0
17,55			NSPM	2019-11-19 Travel Relate		TS-Hotel - Room Tax		Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.2
17,55	51 Sum	nTotal	NSPM	2019-11-19 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	Amarillo Employee Transition	Travel to Amanillo for Employee Transition Sue Lafon from BCL Department to ODL Department	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	20.5
17,55			NSPM	2019-11-19 Travel Relate		TS-Holel - Room Tax	Attend Xxel Gov. Affairs		INTERCONTINENTAL AUSTI	18.31	18.31	16.84	16.8
17,55	53 Sum	nTotal	NSPM	2019-11-19 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	Attend Xcel Gov. Affairs		INTERCONTINENTAL AUSTI	33.56	33.56	30.86	30.8
17.55	sa Sum	nTotal	NSPM	2019-11-20 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	conference Travel for PINGP RW Audit		COUNTRY INN & SUITES	2.43	2.43	2.43	1.7
17,55	55 Sum	nTotal	NSPM	2019-11-20 Travel Relate	T Hotel	TS-Hotel Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	5 97	5.97	5.97	4.3
17,55			NSPM NSPM	2019-11-20 Travel Relate 2019-11-20 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	05 Assessment Hotel expenses for MOV		RESIDENCE INN PHOENIX SHERATON	21 97 1.25	1.25	21.97 1.25	16.0
							training in Virginia						
17,55	58 Sun	nTotal	NSPM	2019-11-20 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	1.81	1.81	1.81	1.3
17,56	59 Sun	nTotal	NSPM	2019-11-20 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV		SHERATON	13.68	13.68	13.68	10.0
17,56	60 Sum	nTotal	NSPM	2019-11-20 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	training in Virginia Hotel expenses for MOV		SHERATON	19:38	19.38	19:38	14.1
17,56			NSPM	2019-11-20 Travel Relate		TS-Hotel - Room Tax	training in Virginia	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5.6
							Station						
17,56	62 Sum	m Total	NSPM	2019-11-20 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7,74	7.74	5.6
17,56			NSPM	2019-11-20 Travel Relate	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah		THE ALIDA HOTEL	29.27	29.27	29.27	21.3
17,56 17,58			NSPM NSPM	2019-11-20 Travel Relate 2019-11-20 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO FLS training Hotel stay Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	31.66 44.16	31.66 44.16	31.66 44.16	23.1 32.2
17,56	66 Sum	nTotal	NSPM	2019-11-20 Travel Relate	1 T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting	The state of the s	Embassy Suites - Galleria	3.00	3.00	3.00	2.1
17,56 17,56	88 Sum	mTotal	NSPM NSPM	2019-11-20 Travel Relate 2019-11-20 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting INPO RPM STaff Meeting		Embassy Suites - Galleria Embassy Suites - Galleria	5.00 10.14	5.00	5.00	3.6
7,56	89 Sum	mTotal	NSPM	2019-11-20 Travel Relate	f T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting		Embassy Suites - Galleria	13.52	13.52	13.52	9.
7,57 7,57			NSPM NSPM	2019-11-20 Travel Relate 2019-11-20 Travel Relate		TS-Hotel - Room Tax TS-Hotel - Room Tax	ATV Sequester Week Lodging - IP Safety Conference	e Lodging - IP Safety Conference	EMBASSY SUITES ATLAN EMBASSY SUITES CONCORD	31.66 26.63	31.66 26.63	31.66 26.63	23. 19.
17,57			NSPM	2019-11-20 Travel Relate		TS-Hotel - Room Tax	MA training		HOLIDAY INN CEDAR BLUF	19.25	19.25	19.25	
17,57	73 Sum	n Lotal n Total	NSPM NSPM	2019-11-20 Travel Relate	d T-Hotel	TS-Hotel - Room Tax		Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	13.9
17.57	74 81-	mTotal .	NSPM	2019-11-20 Travel Relate	d T-Hotel	TS-Hotel - Room Tax	Amerillo Employoo Transition	Travel to Amarillo for Employee Transition Sue Lafon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	20.5
		nTotal	NSPM	2019-11-20 Travel Relate		TS-Hotel - Room Tax	Attend Xoel Gov. Affairs		INTERCONTINENTAL AUSTI	18.31	18.31	16.84	16.8

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R Line#	Application	Company	Trans Date Expense Categ	ory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant. Appr	roved Amount NSPM Total	al Amount NSPM	otal Amount Re	e of MN Electric
17,576	SumTotal	NSPM	2019-11-20 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xcel Gov. Affairs confetrence		INTERCONTINENTAL AUSTI	33.56	33.56	30.86	30
17,577	SumTotal	NSPM	2019-11-20 Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Anson Management	Angus Anson management support for interviews	HOLIDAY INN EXPRESS BR	11.11	11.11	11.11	8
17,578	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	support Equipment Reliability	Overnight stay while working on Monticello Equipment Reliability Assessment.	HOTELSCOM8129863572397	13.08	13.08	13.08	9
17,579	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Assessment Travel for PINGP RW Audit		COUNTRY INN & SUITES	2.43	2.43	2.43	1
17,580	SumTotal SumTotal	NSPM NSPM	2019-11-21 Travel Related 2019-11-21 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for PINGP RW Audit 05 Assessment		COUNTRY INN & SUITES RESIDENCE INN PHOENIX	5.97 21.97	5.97 21.97	5.97 21.97	4 16
17,582	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Visit to Clinton Nuclear	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5
17,583	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax		INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	7.74	7.74	7.74	5
17,584	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Station BWROG-EPC- Savannah		THE ALIDA HOTEL	29 27	29.27	29.27	21
17,585 17,586	SumTotal SumTotal	NSPM NSPM	2019-11-21 Travel Related 2019-11-21 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO FLS training Hotel stay Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	31 66 42 16	31.66 42.16	31.66 42.16	23 30
17,587	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at PI	Transmission for the Company of the	COUNTRY INN & SUITES	8.40	8.40	8.40	.6
17,588	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to provide oversight		COUNTRY INN & SUITES	2.43	2.43	2.43	1
17,589	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	4
17,590	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking supporting cooper station		LIED CONFERENCE CENTER	56.08	56.08	56.08	40
17,591	SumTotal	NSPM	2019-11-21 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM STaff Meeting		Embassy Suites - Galleria	3.00	3.00	3.00	2
17,592 17,593	SumTotal SumTotal	NSPM	2019-11-21 Travel Related 2019-11-21 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting INPO RPM STaff Meeting		Embassy Suites - Galleria Embassy Suites - Galleria	5.00 10.14	5.00 10.14	5.00 10.14	- 5
17,594 17,595	SumTotal SumTotal	NSPM	2019-11-21 Travel Related 2019-11-21 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	INPO RPM STaff Meeting Lodging - IP Safety Conference	Lodging - IP Safety Conference	Embassy Suites - Galleria EMBASSY SUITES CONCORD	13.52 26.63	13.52 26.63	13.52 26.63	15
							and a second					
17,596 17,597	SumTotal SumTotal	NSPM NSPM	2019-11-21 Travel Related 2019-11-22 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	MA training BWROG-EPC- Savannah	from air port to parking	HOLIDAY INN CEDAR BLUF MARRIOTT SAVANNAH RIVE	19.25 10.23	19.25 10.23	19.25 10.23	13
17,598	SumTotal	NSPM	2019-11-24 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Weapons Armorers School		BEST WESTERN SHAKOPEE	8.98	8.98	8.96	6
17,599 17,600	SumTotal SumTotal	NSPM NSPM	2019-11-24 Travel Related 2019-11-24 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Armorer Course Hotel Lodging for Crane Training	Lodging for crane training	BEST WESTERN SHAKOPEE HOLIDAY INN EXPRESS	17.95 14.03	17.95	17.95	13
17,601	SumTotal	NSPM	2019-11-24 Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Crane Training	Lodging for crane training Lodging for crane training	HOLIDAY INN EXPRESS	15,31	15.31	15.31	11
17,602	SumTotal	NSPM	2019-11-25 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to provide oversight		COUNTRY INN & SUITES	2.43	2.43	2.43	
7,603	SumTotal	NSPM	2019-11-25 Travel Related	T-Hotel	TS-Hotel - Room Tax.	Travel to Praine Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	
17,604	SumTotal	NSPM	2019-11-25 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Weapons Armorers		BEST WESTERN SHAKOPEE	8.97	8.97	8.97	
17,605	SumTotal	NSPM	2019-11-25 Travel Related	T-Hotel	TS-Hotel - Room Tax	School Lodging for Crane Training	Lodging for crane training	HOLIDAY INN EXPRESS	15.48	15.48	15.48	11
17,606 17,607	SumTotal SumTotal	NSPM NSPM	2019-11-25 Travel Related 2019-11-25 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	ESI-EMD Owners Group Northwest Gas Safety Meeting	This billed amount is used to hold the hotel room reservation.	TUSCANY LAS VEGAS HOLIDAY INN & SUITES	11.91 13.08	11.91	11.91 13.08	1
		NSPM				in St. Cloud			76.45		76.45	
7,608 7,609	SumTotal SumTotal	NSPM	2019-11-30 Travel Related 2019-11-30 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	NATE Workshop NATE Workshop		SPRINGHILL SUITES FD SPRINGHILL SUITES FD	76.45	76.45 76.45	76.45	5
7,610	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	- 3
7,611	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	5.00	5.00	5,00	
7,612	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.54	12.54	12.54	5
17,613	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax		Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	16.72	16.72	16.72	12
17,614	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation Monti Midcycle Review		BEST WESTERN CHELSEAT	5.90	5.90	5.90	4
17,615 17,616	SumTotal SumTotal	NSPM NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Mid Cycle Monticello Mid-Cycle		COUNTRY INN & SUITES A HOLIDAY INN EXPRESS	5.90 8.87	5.90 8.87	5.90 8.87	
						Assessment					3.77	
17,617	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Holel - Room Tex	Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	15.52	15.52	15.52	1
17,618 17,619	SumTotal SumTotal	NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation Monticello Mid Cycle	Davis Watts Ber Evaluation	HAMPTON INN ATHENS TN HOTEL COUNTRY INN SU	15.34 15.82	15.34 15.82	15.34 15.82	1
7,620	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax		MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	
17,621	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	H-0402-1	COMFORT SUITES TWINSBU	19.68	19.68	19.68	1-
17,622 17,623	SumTotal SumTotal	NSPM NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monti Mid Cycle Monticello Mid-Cycle	Monti Mid Cycle Monticello Mid-Cycle	BEST WESTERN CHELSEA I BEST WESTERN CHELSEA I	5,90 5,90	5.90 5.90	5.90 5.90	
7,624	SumTotal SumTotal	NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP Training TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	2 94 5 40	2.94 5.40	2.94 5.40	
7,626	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	
7,627 7.628	SumTotal SumTotal	NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Midcycle TIP System Training	Monticello Midcycle 12/1-5/2019	Best Western COMFORT SUITES TWINSBU	5.90 2.67	5.90 2.67	5.90 2.67	
7,629	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	6.01	6.01	6.01	
7,630 7.631	SumTotal SumTotal	NSPM	2019-12-01 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	2019 RS TIP Training 2019 RS TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	2.67 4.90	2.67 4.90	2.67 4.90	
7,632	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training	LTW/LDW/LTW/LTW/LTW/LTW/LTW/LTW/LTW/LTW/LTW/LT	COMFORT SUITES TWINSBU	6.01	6.01	6.01	
7,633	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	
7,634	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	
,635	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Seguester Week for Corporate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.54	12.54	12.54	
7,636	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation Sequester Week for Corporate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	16.72	16.72	16.72	
7,637	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation Airlare for INPO Industrial	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLIRIA	31.33	31.33	31.33	2
.638						Safety Mtg						
639	SumTotal SumTotal	NSPM	2019-12-02 Travel Related 2019-12-02 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monti Midcycle Review Monticello Mid Cycle		BEST WESTERN CHELSEA I COUNTRY INN & SUITES A	5.90 5.90	5.90 5.90	5.90 5.90	
640	SumTotal SumTotal	NSPM	2019-12-02 Travel Related 2019-12-02 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Procurement Audit at PINGP Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES COUNTRY INN & SUITES	2.43 5.97	2.43 5.97	2.43 5.97	
	SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment	Theore Something I nem	HOLIDAY INN EXPRESS	9.65	9.65	9.65	
		4	2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island ATV		St. James Hotel	12.17	12.17	12.17	
642	SumTotal	NSPM		T-Hotel	TS-Hotel - Room Tax	EPRI BWRVIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	8.45	8.45	8.45	
7,642 7,643 7,644	SumTotal	NSPM	2019-12-02 Travel Related									
7,642 7,643 7,644			2019-12-02 Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BWRVIP Committee	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	11.83	11.83	11.83	
,642 ,643 ,644 ,645	SumTotal	NSPM			TS-Hotel - Room Tax TS-Hotel - Room Tax	EPRI BWRVIP Committee Meetings - hotel Boiling Water Reactor Users	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT OMNI AIP RESORT FRONT	11.83 20.28	11.83	11.83 20.28	
7,642 7,643 7,644 7,645 7,646	SumTotal SumTotal	NSPM	2019-12-02 Travel Related	T-Hotel		EPRI BWRVIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.					1
,642 ,643 ,644 ,645 ,646	SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-12-02 Travel Related 2019-12-02 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax	EPRI BWRVIP Committee Meetings - hotel Boiling Water Reactor Users Group Meeting	First night required at time of reservation, was on past expense report. Davis Watts Bar Evaluation	OMNI AIP RESORT FRONT	20 28	20.28	20.28	1
17,642 17,643 17,644 17,645	SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM	2019-12-02 Travel Related 2019-12-02 Travel Related 2019-12-02 Travel Related	T-Hotel T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	EPRI BWRVIP Committee Meetings - hotel Boiling Water Reactor Users Group Meeting Browns Ferry T-3 Assessment		OMNI AIP RESORT FRONT HAMPTON INN & SUITES A	20 28 15.52	20 28 15 52	20.28 15.52	1- 1- 1-

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ER Line	# Application	Company			y Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM Total	To	M Electric Utility State of otal Amount Retai	f MN Electric all Amount
17,652	SumTotal	NSPM	2019-12-02 T	ravel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,653	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17.654	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	provide oversight Monticello Mid Cycle		HOTEL COUNTRY INN SU	15.82	15.82	15.82	11.50
17,655	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI SGMP	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee	HILTONHOTELS ST PETE	20.67	20.67	20.67	15.11
17,656	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	meetings Attend EPRI PDI Foucus	meetings.	OMNLAP RESORT FRONT	26.50	26.50	26.50	19.37
17.657	SumTotal	NSPM	2019-12-02 T	Franci Dolated	T-Hotel	TS-Hotel - Room Tax	group meeting Monti IST Assessment	Travel to support Monticello for their IST Assessment.	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,658	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGMP RIC Meeting		HILTONHOTELS ST PETE	20.67	20.67	20,67	15.11
17,659	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Mid-Cycle Assessment Support	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,660	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals	Lodging, perking and meets at hotel selected by committee supporting industry engagement,	COURTYARD BALTIMORE	2.30	2.30	2.30	1.68
17,661	SumTotal	NSPM	2019-12-02 T	Travel Delated	T-Hotel	TS-Hotel - Room Tax	supporting engagement Lodging, parking and meals	operational expenience sharing and technical product development. Lodging, parking and meals at hotel selected by committee supporting industry engagement,	COURTYARD BALTIMORE	6.90	6.90	6.90	5.04
							supporting engagement	operational expenence sharing and technical product development.					
17,662	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience-sharing and technical product development.	COURTYARD BALTIMORE	10.93	10.93	10.93	7.96
17,663	SumTotal	NSPM	2019-12-02 T		T-Hotel	TS-Hotel - Room Tax	Training		COMFORT SUITES TWINSBU	19.68	19.68	19.68	14.38
17,664	SumTotal SumTotal	NSPM NSPM	2019-12-02 T 2019-12-02 T	Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monti Mid Cycle Monticello Mid-Cycle	Monti Mid Cycle Monticello Mid-Cycle	BEST WESTERN CHELSEA I BEST WESTERN CHELSEA I	5.90 5.90	5.90 5.90	5.90 5.90	4.28
17,666	SumTotal	NSPM	2019-12-02 T	ravel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.15
17,667	SumTotal SumTotal	NSPM NSPM		Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax. TS-Hotel - Room Tax.	TIP Training TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	5.40 6.62	5.40 6.62	5.40 6.62	3,96
17,669	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - EDE Face to Face		HYATT REGENCY DENVER C	1.49	1.49	1.49	1.30
17,670	SumTotal SumTotal	NSPM	2019-12-02 T 2019-12-02 T	Fravel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Hotel - EDE Face to Face Hotel - EDE Face to Face		HYATT REGENCY DENVER C HYATT REGENCY DENVER C	5.96 16.02	5.96 16.02	5.96 16.02	5.19
17,672	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.44
17,673	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	5.90	5.90	5,90	4.31
17,674	SumTotal	NSPM	2019-12-02 T		T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	5.90	5.90	5.90	4.31
17,675	SumTotal SumTotal	NSPM	2019-12-02 T	Fravel Related Fravel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP System Training TIP System Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	2.94 5.40	2.94 5.40	2.94 5.40	2 14
17,677	SumTotal	NSPM	2019-12-02 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.81
17,678	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	2019 RS TIP Training 2019 RS TIP Training		COMFORT SUITES TWINSBU	2.94 5.40	2.94 5.40	2.94 5.40	2.14
17,680	SumTotal	NSPM	2019-12-02 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.81
17,681	SumTotal SumTotal	NSPM	2019-12-02 T 2019-12-03 T	Fravel Related Fravel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax. TS-Hotel - Room Tax.	Attended EPRI Training Sequester Week for Corporate	Sequester Week for Corporate Evaluation	SPRINGHILL SUITES-UNIV RENAISSANCE HOTELS WAV	15.25 3.00	15.25 3.00	15.25 3.00	11.14
III AT TO							Evaluation						
17,683	SumTotal	NSPM	2019-12-03 T	ravel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.65
17,684	SumTotal	NSPM	2019-12-03 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.54	12.54	12.54	9.16
17,685	SumTotal	NSPM	2019-12-03 T	Irough Dolgted	T-Hotel	TS-Hotel - Room Tax	Evaluation Sequester Week for Corrector	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	16.72	16.72	16.72	12.22
							Evaluation						
17,686	SumTotal	NSPM	2019-12-03 T	ravel Related	T-Hotel	TS-Hotel - Room Tax	Airfare for INPO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLURIA	31.33	31.33	31.33	22.90
17,687	SumTotal	NSPM	2019-12-03 T		T-Hotel	TS-Hotel - Room Tax	Monti Midcycle Review		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,688	SumTotal SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T	Fravel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Mid Cycle Procurement Audit at PINGP	Praine Island Nuclear Generating Plant	COUNTRY INN & SUITES A COUNTRY INN & SUITES	5.90 2.43	5.90 2.43	5.90 2.43	4.31
17,690	SumTotal	NSPM	2019-12-03 T		T-Hotel	TS-Holel - Room Tax		Praine Island Nuclear Generating Plant	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,691	SumTotal SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Prairie Island ATV EPRI BWRVIP Committee	First night required at time of reservation, was on past expense report.	St. James Hotel OMNI AIP RESORT FRONT	12.17 8.45	12.17 8.45	12.17 8.45	8.89 6.18
-							Meetings - hotel						
17,693	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax.	EPRI BWRVIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	11.83	11.83	11.83	8.65
17,694	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Users		OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.82
17,695	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Holel - Room Tax	Group Meeting Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	15.52	15.52	15.52	11.27
.7.000		A SCHOOL A						D 1984 D 5 1 1					
17,696	SumTotal SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation INPO instructor certification	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN COURTYARD BY MARRIOTT-	15.34 32.36	15.34 32.36	15.34 32.36	11.21 23.65
17,698	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO istructor certification trip.		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,699	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,700	SumTotal	NSPM	2019-12-03 T	Franci Dolated	T-Hotel	TS-Hotel - Room Tax	provide oversight Travel to Praine Island to		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,700	Sumfotal	Norm	2019-12-03	Taver renated	1-notes	15-noter - Noom Tax	provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	4.30
17,701	SumTotal SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Mid Cycle Hotel for EPRI SGMP	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee	HOTEL COUNTRY INN SU HILTONHOTELS ST PETE	15.82 20.67	15.82 20.67	15.82 20.67	11.56 15.11
							meetings	meetings.					
17,703	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI PDI Foucus group meeting		OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.82
17,704	SumTotal	NSPM	2019-12-03 T		T-Hotel	TS-Hotel - Room Tax	Monti IST Assessment	Travel to support Monticello for their IST Assessment.	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,705	SumTotal SumTotal	NSPM	2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	EPRI SGMP RIC Meeting Industry Support	Travel to Corporate and Prairie Island minus distance to normal work location.	HILTONHOTELS ST PETE TOWNE PLACE SUITES INN	20.67 5.14	20 67 5 14	20.67 5.14	15.11
17,707	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Support	Travel to Corporate and Prairie Island minus distance to normal work location.	TOWNE PLACE SUITES INN	7.76	7.76	7.76	5.67
17,708	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Mid-Cycle Assessment Support	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,709	SumTotal	NSPM	2019-12-03 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals	Lodging, parking and meals at hotel selected by committee supporting industry engagement,	COURTYARD BALTIMORE	2.30	2.30	2.30	1.68
17,710	SumTotal	NSPM	2019-12-03 T	Front Dolsted	T-Hotel	TS-Hotel - Room Tax	supporting engagement Lodging, parking and meals	operational experience sharing and technical product development. Lodging, parking and meals at hotel selected by committee supporting industry engagement,	COURTYARD BALTIMORE	6.90	6.90	6.90	5.04
20							supporting engagement	operational experience sharing and technical product development.					
17,711	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	10.93	10.93	10.93	7.99
17,712	SumTotal	NSPM	2019-12-03 T		T-Hotel	TS-Hotel - Room Tax	Training	A CONTRACTOR OF THE CONTRACTOR	COMFORT SUITES TWINSBU	19 68	19.68	19.68	14.38
17,713	SumTotal SumTotal	NSPM	2019-12-03 T 2019-12-03 T	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monti Mid Cycle Monticello Mid-Cycle	Monti Mid Cycle Monticello Mid-Cycle	BEST WESTERN CHELSEA I BEST WESTERN CHELSEA I	5.90 5.90	5.90 5.90	5.90 5.90	4.28 4.28
17,715	SumTotal	NSPM	2019-12-03 T	Fravel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training	in the state of th	COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.15
17,716	SumTotal SumTotal	NSPM	2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP Training TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	5.40 6.62	5.40 6.62	5.40 6.62	3.95
17,718	SumTotal	NSPM	2019-12-03 T	ravel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - EDE Face to Face		HYATT REGENCY DENVER C	1.49	1.49	1.49	1.30
17,719 17,720	SumTotal SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Hotel - EDE Face to Face Hotel - EDE Face to Face		HYATT REGENCY DENVER C HYATT REGENCY DENVER C	5.96 16.02	5.96 16.02	5.96 16.02	5.19 13.96
17,721	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fordail Site Visit		FAIRFIELD INN & SUITES	1.78	1.78	1.78	1.30
17,722	SumTotal SumTotal	NSPM	2019-12-03 T 2019-12-03 T		T-Hotel T-Hotel	TS-Hotel - Room Tax. TS-Hotel - Room Tax.	Fordail Site Visit Fordail Site Visit		FAIRFIELD INN & SUITES FAIRFIELD INN & SUITES	2.67 4.45	2.67 4.45	2.67 4.45	1,95 3,25
17,724	SumTotal	NSPM	2019-12-03 T		T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle		BEST WESTERN CHELSEAT	5.90	5.90	5.90	4.31
	SumTotal	NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	Assessment Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	5.90	5.90	5.90	4.31
17,725		NSPM	2019-12-03 T	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.14
17,726	SumTotal				T-Hotel	TS-Hotel - Room Tax.	TIP System Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.92
	SumTotal	NSPM NSPM	2019-12-03 T 2019-12-03 T						COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.81
17,726 17,727	SumTotal SumTotal SumTotal			Travel Related	T-Hotel T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP System Training 2019 RS TIP Training 2019 RS TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	6.62 2.94 5.40	6.62 2.94 5.40		4.81 2.14 3.92

R Line A	Application	Company	Trans Date	Expense Categor	y Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant App	roved Amount NSPM Tota			of MN Electric all Amount
17,732	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks	lodging on December 3 2019Tech II work in Grand Forks ND#49382406	HOLIDAY INN EXPRESS	10.50	10.50	10.50	10.5
17,733 17,734	SumTotal SumTotal	NSPM NSPM	2019-12-03 2019-12-03	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Tech II Work Praine Island Tech II work in Grand Forks	lodging on December 3 2019/Ibch II work Prairie Island#B6552 lodging on December 3 2019/Ibch II work in Grand Forks ND\$43080311	TOWNEPLACE SUITES ROCH HOLIDAY INN EXPRESS	13.47 10.50	13.47 10.50	13.47 10.50	13.4 10.5
7,735 7,736	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	ND Grand Meadow Site Visit Hotel stay during training for	Inv. #52220227	COUNTRY INN&SUITES ROC HOLIDAY INN EXP & SUIT	17.70 2.00	17.70 2.00	17.70	12.9
17,737	SumTotal	NSPM	2019-12-03		T-Hotel	TS-Hotel - Room Tax	Tim at Blazing star Hotel stay during training for		HOUDAY INN EXP & SUIT	259	2.59	2.59	1.8
7,738	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tim at Blazing star Hotel stay during training for		HOLIDAY INN EXP & SUIT	6.72	6.72	6.72	4.5
7,739	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Tim at Blazing star Attended EPRI Training		SPRINGHILL SUITES-UNIV	16.62	16.62	16.62	12:
7,740	SumTotal SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Innovation Advisory Board Moeting Innovation Advisory Board	Innovation Advisory Board Meeting in Charlotte, NC Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE MARRIOTT CHARLOTTE	1.15	1.15	1.15	0.
7,742	SumTotal	NSPM	2019-12-04		T-Hotel	TS-Hotel - Room Tax	Meeting Innovation Advisory Board	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	18.32	18.32	18.32	13.
7,743	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	3.00	3.00	3.00	2
7,744	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	5.00	5.00	5.00	3.
7,745	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax		Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.54	12.54	12.54	9.
7,746	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax		Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	16.72	16.72	16.72	12.
7,747	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Holel - Room Tax	Evaluation Airfare for INPO Industrial	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLLRIA	31.33	31.33	31.33	22
7,748	SumTotal	NSPM NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Mtg Monti Midcycle Review		BEST WESTERN CHELSEA I COUNTRY INN & SUITES A	5,90	5.90	5.90	4.3
7,750	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Mid Cycle Procurement Audit at PINGP	Praine Island Nuclear Generating Plant	COUNTRY INN & SUITES A	5.90 2.43	5.90 2.43	5.90 2.43	1.7
,751	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES	5.97	5.97	5.97	4.
,752	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment	Mileage for Travel August - December 2019. Mileage adjustments.	HOLIDAY INN EXPRESS	9.65	9.65	9.65	7.
.753 .754	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Prairie Island ATV EPRI BWRVIP Committee	First night required at time of reservation, was on past expense report.	St. James Hotel OMNI AIP RESORT FRONT	12.17 8.45	12.17 8.45	12.17 8.45	8. 6.
755	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings - hotel EPRI BWRVIP Committee	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	11.83	11.83	11.83	8.
756	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings - hotel Boiling Water Reactor Users Group Meeting		OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.
7,757	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	15.52	15.52	15.52	113
7,758	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation INPO instructor certification	Davis Watts Ber Evaluation	HAMPTON INN ATHENS TN COURTYARD BY MARRIOTT-	15.34 32.36	15.34 32.36	15.34 32.36	11. 23.
760	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO istructor certification trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23
761	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prame Island to provide oversight		COUNTRY INN & SUITES	2.43	2.43	2.43	.1.
/62	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	4.
763 764	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Monticello Mid Cycle Hotel for EPRI SGMP	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee	HOTEL COUNTRY INN SU HILTONHOTELS ST PETE	15.82 20.67	15.82 20.67	15.82 20.67	11.
,765	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings Attend EPRI PDI Foucus aroup meeting	meetings.	OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.
,766	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGMP RIC Meeting	Antique Communication Control Control	HILTONHOTELS ST PETE	20.67	20.67	20.67	15.
767 768	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Industry Support Industry Support	Travel to Corporate and Prairie Island minus distance to normal work location. Travel to Corporate and Prairie Island minus distance to normal work location.	TOWNE PLACE SUITES-INN TOWNE PLACE SUITES-INN	5.14 7.76	5.14 7.76	5.14 7.76	5
769	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax		MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5 90	5.90	5.90	4
770	SumTotal	NSPM	2019-12-04		T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	2.30	2.30	2.30	.1
771	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	6.90	6.90	6.90	5
772	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Lodging, parking and meals supporting engagement Training	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational expenence sharing and technical product development.	COURTYARD BALTIMORE COMFORT SUITES TWINSBU	10.93	19.68	10.93	7
774	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Mid Cycle	Monti Mid Cycle	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4
775	SumTotal	NSPM		Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle	Monticollo Mid-Cycle	BEST WESTERN CHELSEA I COMFORT SUITES TWINSBU	5.90	5.90	5.90	4:
777	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel	TS-Hotel - Room Tax: TS-Hotel - Room Tax:	TIP Training TIP Training		COMFORT SUITES TWINSBU	2.94 5.40	2.94 5.40	2.94 5.40	3.
778	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4
779 780	SumTotal SumTotal	NSPM	2019-12-04	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Q4 Env. Mtg. Minneapolis MN Q4 Env. Mtg. Minneapolis MN		RADISSON BLU MINNEAPOL RADISSON BLU MINNEAPOL	1.85	1.85	1.85	19
781	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	15.00	15.00	15.00	10
782	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment	And the state of t	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4
183	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western COMFORT SUITES TWINSBU	5,90 2,94	5.90	5.90	3
784 785	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP System Training TIP System Training		COMFORT SUITES TWINSBU	5.40	5.40	2.94 5.40	
786	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4
787 788	SumTotal SumTotal	NSPM NSPM	2019-12-04	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	2019 RS TIP Training 2019 RS TIP Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	2.94 5.40	2.94	2.94 5.40	3
88	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	2019 RS TIP Training 2019 RS TIP Training		COMFORT SUITES TWINSBU	5.40 6.62	5.40 6.62	6.62	
790	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	lodging on December 4thTech III work in Grand Forks ND027413743	HOLIDAY INN EXPRESS	13.65	13.65	13.65	13
791 792	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Tech II work in Winona MN Tech II work in Grand Forks	lodging for December 4 2019Tach II work in Winona MNB45760826 lodging on December 4 2019Tach II work in Grand Forks ND424968947	HOLIDAY INN EXPRESS HOLIDAY INN EXPRESS	13.54 13.65	13.54 13.65	13.54 13.65	13 13
793	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in the Mankato area	lodging for December 4 2019Tech II Work in the Mankato area#81445	COURTYARD BY MARRIOTT	11.31	11.31	11.31	- 11
794	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training for Jamin at Nobles		HOLIDAY INN EXPRESS	4.05	4.05	4.05	2
795	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training for Jamin at Nobles		HOLIDAY INN EXPRESS	9.28	9.28	9.28	6
796	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Attended EPRI Training NEI ATF meeting	lodging	SPRINGHILL SUITES-UNIV HILTON GARDEN INN	16.01 38.84	16.01	16.01 38.64	11
798	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	1.15	1.15	1.15	.0
	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	15.46	15.46	15.46	11.
7,799 7,800 7,801	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Innovation Advisory Board Meeting Monti Midcycle Riview	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE BEST WESTERN CHELSEA I	18.32 5.90	18.32 5.90	18.32 5.90	13.3

EER Line	# Application	Company	Trans Date Expense Cate	gory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM To		d Electric Utility State :	e of MN Electric etail Amount
17,803	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES	2.43	2.43	2.43	1.3
17,804	Sum Total	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES	5.97	5,97	5.97	4.3
17,805	SumTotal	NSPM NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island ATV	First sight one had at time of some office was as and amount sound	St. James Hotel	12.17	12.17	12.17 8.45	8.8
17,806	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Moetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	8.45	8.45	8,45	6.1
17,807	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax		First night required at time of reservation, was on past expense report.	OMNI AIP RESORT FRONT	11.83	11.83	11.83	B.6
17,808	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings - hotel Boiling Water Reactor Users	A de France Color, service des France Proposition	OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.6
100						Group Meeting	4.1.1.1.2.2.1.1.1				200	
17,809	SumTotal SumTotal	NSPM	2019-12-05 Travel Related 2019-12-05 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation Monticello Mid Cycle	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN CCI HOTEL RESERVATION	15.34 28.57	15,34 28,57	15.34 28.57	11.2
17,811	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI PDI Foucus		OMNI AIP RESORT FRONT	20.28	20.28	20.28	14.8
						group meeting						
17,812	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax		MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.3
17.813	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Training		COMFORT SUITES TWINSBU	19 68	19.68	19.68	14.3
17,814	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Mid Cycle	Monti Mid Cycle	BEST WESTERN CHELSEA I	5,90	5.90	5,90	4.2
17,815	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle	Monticello Mid-Cycle	BEST WESTERN CHELSEA I COMFORT SUITES TWINSBU	5.90	5.90	5.90	4.
17,816	SumTotal SumTotal	NSPM	2019-12-05 Travel Related 2019-12-05 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	TIP Training TIP Training		COMFORT SUITES TWINSBU	2.94 5.40	2.94 5.40	2.94 5.40	3.5
17,818	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.0
17,819	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDP	15.00	15.00	15.00	10.5
17,820	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.
17.821	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	5.90	5.90	5.90	4
17,822	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2
17,823	SumTotal	NSPM	2019-12-05 Travel Related 2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training TIP System Training		COMFORT SUITES TWINSBU COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.
17,824	SumTotal SumTotal	NSPM	2019-12-05 Travel Related 2019-12-05 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	6.62 2.94	6.62 2.94	6.62 2.94	4.2
17,826	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.
17,827	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.
17,828	SumTotal SumTotal	NSPM	2019-12-05 Travel Related 2019-12-05 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	stray voltage investigation	invoice 419-492178	AMERICAN LODGING & SUI	9.96 8.60	9.95 8.60	9.95 8.60	8
17,029	Sum roca	NSPM	2019-12-05 Traver Russian	1-11000	15-Pioter - Room Tax	Work evaluation in NW and SW MN	Traveled to outstate to meet with Contract Utility Forester and perform work evaluations for Wright Tre Service and NCI. Winter weather caused a need to stay at this hotel for the night.	IN REDWCOD LODGE	8.60	8,60	8.00	8.
17,830	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meeting	Bayfront outage meeting with Toshiba	HOTEL CHEQUAMEGON	12.00	12 00	12.00	8.
17,831	SumTotal	NSPM	2019-12-05 Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EPRI Training		SPRINGHILL SUITES-UNIV	15.26	15.26	15.26	11.
17,832	SumTotal SumTotal	NSPM NSPM	2019-12-06 Travel Related 2019-12-06 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation Attend EPRI PDI Foucus	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN OMNI AIP RESORT FRONT	15.34 20.28	15.34 20.28	15.34 20.28	11.
17,000	Sumtotal	rese m	2015-12-00 Have Reserve	1-11000	15-roll -room risk	group meeting		CHIEF AF RESORT FROM	20,20	20.20	20.20	14/
17,834	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Mid Cycle		BEST WESTERN CHELSEA I	29.50	29.50	29.50	21.
17,835	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		COMFORT SUITES TWINSBU	73.42	73.42	73.42	53.
17,836	SumTotal SumTotal	NSPM	2019-12-06 Travel Related 2019-12-06 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Training TIP Training		COMFORT SUITES TWINSBU	74.80 74.80	74.80 74.80	74.80 74.80	54. 54.
17,838	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip Training		COMFORT SUITES TWINSBU	74.80	74.80	74.80	54.
17,839	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	4.90	4.90	4.90	3.
17,840	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Hotel - Room Tax		lodging for December 5 2019/Each II work in Red Wing MNBH9412333	RED WING HOLIDAY INN E HAMPTON INN ATHENS TN	10.45	10.45	10.45	10
17,841	SumTotal SumTotal	NSPM NSPM	2019-12-07 Travel Related 2019-12-07 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation 2019 ISTOG/ASME OM Code	Watts Bar Evaluation 2019 ISTOG/ASME OM Code MeetingstVent a day early and met industry peers and looked at	SHERATON HOTELS SAND K	15.34 17.29	15.34 17.29	15.34 17.29	11
		Deet		433	447	Meetings	perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting				15.00	
17,843	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0.89	0.89	.0.
17,844	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	3.00	3.00	2.1
17.845	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	4.00	4.00	25
17,045	Sumod	(45FM	2018-12-00 Have Needed	197000	13-FAREL - PAGET TOX	Evaluation - Phoenix	Pao verde Coporate Evaluatori - Priodrio	THE WIGHTON	4.00	4.00	4.00	2.0
17,846	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	8.00	8.00	5.8
17,847	ComPatal	NSPM	2010 12 00 Tour Deleted	Titletal	TO Matel Door Ton	Evaluation - Phoenix Palo Verde Corporate	Outs Visual Community Controlling Character	THE MUCHAN	42.87	12.07	12.07	8.8
17,047	SumTotal	(A)C M	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	12.07	12.07	.0.0
17,848	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	Flowserve audit		FAIRFIELD INN & SUITES	5.64	5.64	5.64	4.1
17,849	SumTotal	NSPM NSPM	2019-12-08 Travel Related 2019-12-08 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Flowserve audit FORCE ON FORCE TRIP -	FORCE ON FORCE TRIP - DALLAS TEXAS	FAIRFIELD INN & SUITES HILTONGARDEN INN	6.82 14.89	6.82 14.89	6.82 14.89	4.9
17,000	SumTotal	NSPM	2019-12-06 Travel Reliated	1-motes	15-hoter - Room Tax	DALLAS TEXAS	FORCE ON FORCE TRIP - DALLAS TEXAS	HILTON GARDEN INN	14.89	14.69	14.09	10.8
17,851	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax	New Plant Manager Training a		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23
17.852	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Holel - Room Tax	INPO Watts Bar Evaluation	Davis Watts Ber Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.2
17.853	SumTotal	NSPM	2019-12-06 Travel Related	T-Hotel	TS-Holel - Room Tax	ETAP Training	ETAP Training	HILTON GARDEN INN	13.67	13.67	13.67	9.5
17,854	SumTotal	NSPM	2019-12-08 Travel Related	T-Hotel	TS-Hotel - Room Tax		2019 ISTOG/ASME OM Code MeetingstWent a day early and met industry peers and looked at	SHERATON HOTELS SAND K	17.29	17.29	17.29	12
47.000	n	LIDER	2010 10 00 T 10-11-1	Tital	TO 11-11 D T.	Meetings	perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting.	FARMA COM COUNTRY	22.62	20.00	22.00	
17,855	SumTotal SumTotal	NSPM	2019-12-08 Travel Related 2019-12-09 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	MBTA&BGEPA Conference Hotel	Conference hotel.	EMBASSY SUITES DOUBLETREE HOTELS	32,92 31,78	32.92 31.78	32.92 31.78	32.
17,857	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the	NE EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.
							Monticello leadership team.					
17,858	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0.89	0.89	0.
17,859	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	3.00	3.00	2
						Evaluation - Phoenix						
17,860	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax:	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4 00	4 00	4.00	2.5
17.861	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0.00	0.00	5.0
A part			The same of the sa		707 (1000) 1000 100	Evaluation - Phoenix						
17,862	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	12.07	12.07	8.
17,863	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix INSTITUTE OF NUCLEAR MATERIALS SHIFT	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	31.66	3) 66	31.66	23
Programme and the same of the		2000	Take to be a few and the		20000000	MANAGER SEMIN		The second second	200			
17,864	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS Hotel - Room Tax	Flowserve audit		FAIRFIELD INN & SUITES FAIRFIELD INN & SUITES	7.14	7.14	7 14	5.
17,865	SumTotal SumTotal	NSPM	2019-12-09 Travel Related 2019-12-09 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Flowserve audit NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HAMPTON INN NORTHLAKE	8 63 22 10	# 63 22.10	8.63 22.10	16.
				7.1000								
17,867	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit Procurement		COUNTRY INN & SUITES A	5.90	5.90	5.90	4
17,868	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Internal Audit Proc. & Mtl Cntrl		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.
17,869	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	FORCE ON FORCE TRIP -	FORCE ON FORCE TRIP - DALLAS TEXAS	HILTON GARDEN INN	14.89	14.89	14.89	10
47.00	A-7-14		2010 12 00 7 10	Without		DALLAS TEXAS		COLUMN TABLE COLUMN	9.16		4.46	
17,870	SumTotal SumTotal	NSPM NSPM	2019-12-09 Travel Related 2019-12-09 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	50.59 Training at PI New Shift Manager Seminar		COUNTRY INN & SUITES EMBASSY SUITES ATLAN	8.40 12.00	8.40 12.00	8.40 12.00	6.
17,871	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar New Shift Manager Seminar		EMBASSY SUITES ATLAN	12.00 31.66	31.66	31.66	23.
17,873	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	New Plant Manager Training a	ć.	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.
17.07-		ANCHA.		Titletet		INPO					16.00	
17,874	Sum l'otal Sum l'otal	NSPM	2019-12-09 Travel Related 2019-12-09 Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation ETAP Training	Watts Ber Evaluation ETAP Training	HAMPTON INN ATHENS TN HILTON GARDEN INN	15.34 15.67	15.34 15.67	15.34 15.67	11.
17,876	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ISTOG/ASME OM Code	2019 ISTOG/ASME OM Code MeetingsWent a day early and met industry peers and looked at	SHERATON HOTELS SAND K	17.29	17.29	17.29	12
17.877	Characterist .	Ascress	2040 40 00 Tourist	Titale	TO Make Phone To	Mootings	perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting					
	SumTotal	NSPM	2019-12-09 Travel Related	T-Hotel	TS-Hotel - Room Tax	Present to INPO on Praine Island's Recovery Effor		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.1
17,071				T-Hotel	TS-Hotel - Room Tax	MBTA&BGEPA Conference	Conference hotel	EMBASSY SUITES	32.92	32.92	32.92	32.9
17,878 17,879	SumTotal SumTotal	NSPM NSPM	2019-12-09 Travel Related 2019-12-09 Travel Related	T-Hotel	TS-Holel - Room Tax	Soil boring for UST release,	Conserve riches.	COUNTRY INN AND SUITES	10.64	10.64	10.64	10.6

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

EER Line #	Application	Company	Trans Date	Expense Catego	ry Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant.	Approved Amount NSPM Total A	mount NSPM Elec	tric Utility State of	MN Electric
17,880	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		DOUBLETREE HOTELS	31.78	31.78	mount Retail	Il Amount 23.22
17,881	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0.89	0.89	0.65
17,882	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	3,00	3,00	2.19
17,883	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	4.00	4.00	2.92
17,884	SumTotal	NSPM		Travel Retailed	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Palo Verde Corponate Evaluation - Phoenix	THE WIGWAM	8.00	8.00	8.00	5.85
17,885	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	12.07	12.07	8.82
17,886	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMIN	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,887 17,888	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Flowserve audit Flowserve audit		FAIRFIELD INN & SUITES FAIRFIELD INN & SUITES	8.94 10.80	8.94 10.80	8.94 10.80	6.53 7.89
17,889	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HAMPTON INN NORTHLAKE	22.10	22.10	22.10	16.15
17,890 17,891	SumTotal SumTotal	NSPM NSPM	2019-12-10 2019-12-10	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Internal Audit Procurement FORCE ON FORCE TRIP DALLAS TEXAS	FORCE ON FORCE TRIP - DALLAS TEXAS	COUNTRY INN & SUITES A HILTON GARDEN INN	5.90 14.89	5.90 14.89	5,90 14.89	4.31 10.88
17,892 17,893	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	50.59 Training at PI New Shift Manager Seminar		COUNTRY INN & SUITES EMBASSY SUITES ATLAN	8.40 12.00	8.40	8.40 12.00	6.14 8.77
17,894	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,895	SumTotal	NSPM	2019-12-10		T-Hotel	TS-Hotel - Room Tax	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23,14
17,896 17,897	SumTotal SumTotal	NSPM	2019-12-10	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Watts Bar Evaluation ETAP Training	Dayls Watts Bar Evaluation ETAP Training	HAMPTON INN ATHENS TN HILTON GARDEN INN	15.34 16.15	15.34 16.15	15.34 16.15	11.21 11.80
17,898	SumTotal	NSPM	2019-12-10		T-Hotel	TS-Hotel - Room Tax	2019 ISTOG/ASME OM Code Meetings	2019 ISTOG/ASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting.	SHERATON HOTELS SAND K	17.29	17.29	17.29	12.64
17,899	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	support tagging snapshot assessment	support tagging snapshot assessment	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,900 17,901	SumTotal SumTotal	NSPM NSPM	2019-12-10	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Denver Meetings Denver Meetings		COURTYARD BY MARRIOTT EMBASSY SUITES	33.39 27.72	33.39 27.72	33.39 27.72	24.40 20.26
17.902	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for attending M501F users group conference	Hotel for attending M501F Users Group Conference in Houston	MARRIOTT JW HOUSTON	25.33	25 33	25.33	18.51
17,903	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Corn ops training		HOLIDAY INN EXP DENYER	1.47	1.47	1.47	1.07
17,904	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Corn ops training		HOLIDAY INN EXP DENVER	15.80	15.80	15.60	11.55
17,905	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax		City Tax	HILTONGARDENINN3766	5.50	5.56	5.56	4.00
17,906	SumTotal SumTotal	NSPM	2019-12-11	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax		State Tax City Tax	HILTONGARDENINN3766 HILTONGARDENINN3766	6.67 8.06	8.06	6,67 8.06	4.87 5.89
17,908 17,909	SumTotal SumTotal	NSPM NSPM	2019-12-11	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	RUG Meeting	City Tax	HILTONGARDENINN3766 HILTONGARDENINN3766	8.50 9.67	8.50 9.67	8.50 9.67	6.21 7.07
17,910	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	State Tax State Tax	HILTONGARDENINN3786	10.20	10.20	10.20	7.45
17,911	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0.89	0.89	0.65
17,912	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Pale Verde Corponate Evaluation - Phoenix	THE WIGWAM	3.00	3.00	3.00	2.19
17,913	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	4.00	4,00	2.92
17,914	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate	Pale Verde Corponite Evaluation - Phoenix	THE WIGWAM	8.00	8.00	8.00	5.85
17,915	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax		Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	12.07	12.07	8.82
17,916	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MATERIALS SHIFT	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,917	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGER SEMIN NRC Industry SLR Lessons		MARRIOTT N BETHESDA	46.62	46 62	46 62	34.07
17,918	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Learned Flowserve audit		FAIRFIELD INN & SUITES	8.94	8.94	8.94	6.53
17,919	SumTotal SumTotal	NSPM	2019-12-11	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Flowserve audit NEI Audit of Quest Laboratory	NELAudit of Quest Laboratory	FAIRFIELD INN & SUITES HAMPTON INN NORTHLAKE	10.80 22.10	10.80	10.80	7.89 16.15
17 921	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit Procurement		COUNTRY INN & SUITES A	5 90	5.90	5.90	4.31
17,922	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Internal Audit Proc. & Mtl Cntrl		COUNTRY INN & SUITES A	5.90	5.90	5.90	4 31
17,923	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	FORCE ON FORCE TRIP- DALLAS TEXAS	FORCE ON FORCE TRIP - DALLAS TEXAS	HILTON GARDEN INN	14.89	14.89	14.89	10.88
17,924	SumTotal SumTotal	NSPM	2019-12-11	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	PI Tagging SSA New Shift Manager Seminar		HASTINGS COUNTRY INN EMBASSY SUITES ATLAN	10.73	10.73 12.00	10.73	7.84 8.77
17,926 17,927	SumTotal SumTotal	NSPM NSPM	2019-12-11	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar	De la Matte Des Carlosfice	EMBASSY SUITES ATLAN HAMPTON INN ATHENS TN	31 66 15 34	31.66 15.34	31.66 15.34	23.14
17,928	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	ETAP Training	Davis Watts Bar Evaluation ETAP Training	HILTON GARDEN INN	16.15	16.15	16.15	11.21 11.80
17,929	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings	2019 ISTOG/ASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting.	SHERATON HOTELS SAND K	17.29	17.29	17.29	12.64
17,930	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel to PI to fulfill job function & meetings Travel to PI to fulfill job	Travel to PI to fulfill job function & meetings Travel to PI to fulfill job function & meetings	COUNTRY INN & SUITES COUNTRY INN & SUITES	2.43 5.97	243 597	2.43 5.97	4.34
17.932		NSPM	2019-12-11	1100.00	THREE		function & meetings	The state of the same partitional of the same	EMBASSY SUITES	27.72	27.72	21.12	20.26
17,932 17,933 17,934	SumTotal SumTotal	NSPM NSPM	2019-12-11 2019-12-11	Travel Related Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax TS-Hotel - Room Tax	Denver Meetings BUILD OUR FUTURE - MTG 4th quarter Talent Connections	BUILD OUR FUTURE MEETINGMICHAEL LAMB Overnight travel to St. Cloud.	EMBASSY MINNPLIS DTOWN RESIDENCE INN ST. CLOU	3 69 12 97	3.69 12.97	3.69 12.97	270
17,935	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel for attending M501F Users Group Conference in Houston	MARRIOTT JW HOUSTON	25.33	25.33	25.33	18.51
17.936	SumTotal	NSPM		Travel Rotated	T-Hickel	TS-Hotel - Room Tax	users group conference Hotel stay for Corn ops training		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
17,937	SumTotal	NSPM	C 1720	Travel Related	T-Hidel	TS-Hotel - Room Tax	Hotel stay for Corn ops training		HOLIDAY INN EXP DENVER	15/10	15.80	15.80	11.55
17,938	SumTotal	NSPM	2019-12-11	1,444-1444-14	T.Hotel	TS-Hotel Room Tax	NSP Meetings		AC MINNEAPOLIS	18 90	18.90	18.90	18.90
17,939	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS Hotel - Room Tax	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0.89	0.89	0.65
17,940	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tex		Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	3.00	3.00	2 19
17,941	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix Palo Verde Corporate	Pato Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	4.00	4.00	2.92
17,942	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS Hotel - Room Tax	Evaluation - Phoenix Palo Verde Corporate	Pato Varde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	8.00	8.00	5.65
17,943	Sum Fotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	Pato Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	12.07	12.07	8.82
17,944	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluation - Phoenix	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
		NSPM	2010 42 42	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGER SEMIN		FAIRFIELD INN & SUITES	9.54	9.54	9.54	6.97
17.945	SumTotal			DOMESTIC PROPERTY	1-motes	13-FRORM - MOORE 18X	Flowserve audit		FAIRFIELD INN & SUITES	31.34	35.34	35.379	0.97

November :			English to the second									
	Application	Company	Trans Date Expense C		Sub Expense Type	Business Purpose	Line Description			To		f MN Electric ill Amount
17,948	SumTotal	NSPM	2019-12-12 Travel Rela		TS-Hotel - Room Tax		NEI Audit of Quest Liboratory	HILTON GARDEN INN ATL	10.56	10.56	10.56	7.72
17,949	SumTotal	NSPM	2019-12-12 Travel Rela		TS-Hotel - Room Tax		NEI Audit of Quest Laboratory	HILTON GARDEN INN ATL	10.90	10.90	10.90	7.97
17,950 17,951	SumTotal SumTotal	NSPM NSPM	2019-12-12 Travel Rela 2019-12-12 Travel Rela		TS-Hotel - Room Tax TS-Hotel - Room Tax	Internal Audit Procurement Xcel Energy Internal Audit Proc. & Mtl Cntrl		COUNTRY INN & SUITES A COUNTRY INN & SUITES A	5.90 5.90	5.90 5.90	5.90 5.90	4.31
17,952	SumTotal SumTotal	NSPM NSPM	2019-12-12 Travel Related 2019-12-12		TS-Hotel - Room Tax TS-Hotel - Room Tax	New Shift Manager Seminar New Shift Manager Seminar		EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12 00 31 66	12.00 31.66	12.00 31.66	8.77 23.14
17,954	SumTotal	NSPM	2019-12-12 Travel Rela		TS-Hotel - Room Tax	Prairie Island 2R31 T+1 Fleet Outage Critique		TIRC-HOTEL	22.75	22.75	22.75	16.63
17,955 17,956	SumTotal	NSPM NSPM	2019-12-12 Travel Rela		TS-Hotel - Room Tax	Watts Bar Evaluation	Watts Ber evaluation	COUNTRY INN & SUITES	16.38 13.67	16.38 13.67	16.38 13.67	11.97
17,957	SumTotal SumTotal	NSPM	2019-12-12 Travel Related 2019-12-12	ted T-Hotel ted T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax		ETAP Training 2019 ISTOG/ASME OM Code MeetingstVent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting.	HILTON GARDEN INN SHERATON HOTELS SAND K	17.29	17.29	17.29	12.64
17,958	SumTotal	NSPM	2019-12-12 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Meetings Travel to PI to fulfill job	Travel to Pt to fulfill job function & meetings	COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
17,959	SumTotal	NSPM	2019-12-12 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	function & meetings Travel to PI to fulffill job	Travel to PI to fulffill job function & meetings	COUNTRY INN & SUITES	5.97	5.97	5.97	4.34
17,960	SumTotal	NSPM	2019-12-12 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	function & meetings Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
17,961	SumTotal	NSPM	2019-12-12 Travel Rola	ted T-Hotel	TS-Hotel - Room Tax	Hotel stay for Com ops training	1	HOLIDAY INN EXP DENVER	15.80	15.80	15.80	11.55
17,962	SumTotal	NSPM	2019-12-12 Travel Rola		TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	15.20	15.20	15.20	15.20
17,963	SumTotal	NSPM	2019-12-13 Trawel Rela		TS-Hotel - Room Tax	Meeting attendance at Praine Island		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,964	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is mainted up to show those expenses that where personal raid charged for my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
17,965	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	 This charge is the hotel bill for the company portion of the stay in support of the meetings. The recept is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate recepts also included). 	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
17,966	SumTotal	NSPM	2019-12-15 Travel Relat	ted T-Hotel	TS-Hotel - Room Tax	Altend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9 38
17,967	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hold bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	14.90	14.96	14.96	10.95
17,968	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,969 17,970	SumTotal SumTotal	NSPM NSPM	2019-12-15 Travel Rela 2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for benchmarking Travel for benchmarking		HOLIDAY INN EXPRESS HOLIDAY INN EXPRESS	5.76 5.76	5.76 5.76	5.76 5.76	4.21
17,971 17,972	SumTotal SumTotal	NSPM NSPM	2019-12-15 Travel Related 2019-12-15 Travel		TS-Hotel - Room Tax TS-Hotel - Room Tax		2-2563710 safety meeting g Hotel charges during trip to Minneapolis to attend meeting (bill to Legal NSPM-Electric	STAYBRIDGE SUITES MAPL RADISSON BLU MINNEAPOL	14.31 16.38	14,31 16.38	14.31 16.38	10.46
17,973	SumTotal	NSPM	2019-12-15 Travel Rule	ted T-Hotel	TS-Hotel - Room Tax		200002665626). Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	120	1.20	1.20	0.88
17,974	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax		Management Sub-Committee (RMSC) Meeting, December 15-19, 2019. Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1,02
17,975	SumTotal	NSPM	2019-12-15 Travel Rela	fed T-Hotel	TS-Hotel - Room Tax		Management Sub-Committee (RMSC) Meeting, December 15-19, 2019. Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
17,976	SumTotal	NSPM	2019-12-15 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax		Management Sub-Committee (RMSC) Meeting, December 15-19, 2019. Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
17,977	SumTotal	NSPM	2019-12-16 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	2019 BWROG Dec meeting	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019. This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec.	MARRIOTT HARBOR BEACH	50.42	50.42	50.42	36.85
17,978 17,979	SumTotal	NSPM NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	PWROG December 2019	Meeting.	MARRIOTT HARBOR BEACH MARRIOTT HARBOR BEACH	2.60 14.98	2.60 14.98	2.60	1.90
17,980	SumTotal SumTotal SumTotal	NSPM NSPM	2019-12-16 Travel Related 2019-12-16 Travel	ted T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	PWROG December 2019 PWROG December 2019	The state of the S	MARRIOTT HARBOR BEACH	32.84	32.84	14.98 32.84	24.00
17,981	SumTotal	NSPM	2019-12-16 Travel Rela 2019-12-16 Travel Rela		TS-Hotel - Room Tax TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	This charge is a probiil. The stay was for two nights from Dec 16-18. See attached recept. This charge is a probiil. The stay was for two nights from Dec 16-18. See attached receipt.	HAMPTON INN AND SUITES HAMPTON INN AND SUITES	2.22 5.54	5.54	2.22 5.54	1.62
17,983	SumTotal	NSPM	2019-12-16 Travel Rola		TS-Holel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC Xcel Energy Surveillance of	This charge is a prebill. The stay was for two rights from Dec 16-18. See attached receipt.	HAMPTON INN AND SUITES	665	665	6.65	4.86
3.7						ABB, Florence SC						
17,984	SumTotal	NSPM	2019-12-16 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	meetings	• This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	.0.88
17,985	SumTotal	NSPM	2019-12-16 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
17,986	SumTotal	NSPM	2019-12-16 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
17,987	SumTotal	NSPM	2019-12-16 Travol Rela	tiod T-Hotel	TS-Holef - Room Tax	Attend BWROG and PWROG meetings	 This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included). 	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
17,988	SumTotal	NSPM	2019-12-16 Travel Rola		TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,989 17,990	SumTotal SumTotal	NSPM	2019-12-16 Travel Rela 2019-12-16 Travel Rela	fed T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for benchmarking Travel for benchmarking		HOLIDAY INN EXPRESS HOLIDAY INN EXPRESS	5.76 5.76	5.76 5.76	5.76 5.76	421
17,991	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
17,992	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk. Management Sub-Committee (RMSC) Meeting, December 15-19, 2019	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
17,994	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
	SumTotal	NSPM	2019-12-16 Travel Rola		TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.87
17,996	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
17,997	SumTotal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.32
17,998	Sum l'otal	NSPM	2019-12-16 Travel Rela		TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.88
17,999 18,000	SumTotal SumTotal	NSPM NSPM	2019-12-16 Travel Rela 2019-12-16 Travel Rela	ted T-Hotel ted T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Tech II work in Fargo ND Quarter 4 Talent Connect, Project Planning	lodging on December 16 2019/Each II work in Fargo NDII/26642316 Overnight travel to St. Cloud for Quarter 4 Talent Connect discussions. Project Planning discussion.	HOLIDAY INN EXPRESS & RESIDENCE INN ST. CLOU	13.96 12.97	13.96 12.97	13.96 12.97	13.96 12.97
18,001	SumTotal SumTotal	NSPM NSPM	2019-12-16 Travel Related 2019-12-17 Travel Related 2019-12-17 Travel Related 2019-12-17 Travel Related 2019-12-18		TS-Hotel - Room Tax	New Employee Orientation	Hotel stay while attending New Employee orientation This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec.	Best Western Plus MARRIOTT HARBOR BEACH	32.57	32.57	32.57	32.57 36.85
18,002	Sum Total Sum Total				TS Hotel - Room Tax	BWROG December 2019	This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec. Mooting	611111111111111111111111111111111111111	50.42	3.60	50.42	
18,003	SumTotal	NSPM	2019-12-17 Travel Rela	ted T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	2.60	2.60	2.60	1.90

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

HOVEITIDE	2, 2020												
EER Line #	Application	Company	Trans Date	Expense Catego	лу Ехрепае Туре	Sub Expense Type	Business Purpose	Line Description	Merchant.	Approved Amount NSPM Total A		of Electric Utility State of Retail	If MN Electric
18,004	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
18,005 18,006	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	PWROG December 2019 Xcel Energy Surveillance of		MARRIOTT HARBOR BEACH HAMPTON INN AND SUITES	32.84 2.22	32.84 2.22	32.84 2.22	24.00 1.62
18.007	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB, Florence SC Xcel Energy Surveillance of		HAMPTON INN AND SUITES	5.54	5.54	5.54	4.05
						15,10,0 3,100,100	ABB, Florence SC						
18,008	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	6.65	6.65	6.65	4.86
18,009	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Holel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18,010	SumTotal	NSPM	2019-12-17	Travel Related	T.Hotel	TS Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18,011	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The recept is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate recepts also included).	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
18,012	SumTotal	NSPM	2019-12-17	Travel Related	Titlatel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill doo includes two meets charged to the room (separate recope)s diso included.	MARRIOTT HARBOR BEACH	14.98	14.00	14 08	10.25
18.013	SumTotal	NSPM	2019.12.17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.96	5.96	5.96	4.36
15,014	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.96	5.96	5,96	4.36
18,015 18,016	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for benchmarking review changes to NEI 18-03	review changes to NEI 18-03 for operability determinations.	HOLIDAY INN EXPRESS DOUBLETREE SUITES BY H	5.96 11.06	5.96 11.06	5.96 11.06	4:36 8:08
18.017	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	for operability determ NEI 18-03 Conference	amount on receipt does not match total charged to card	DOUBLETREE SUITES BY H	12.56	12.55	12.56	9.17
18,018	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting	amount of receipt does not mater total charges to card	HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
18,019	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	RPC Meeting PWROG Meeting - December	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	HOLIDAY INN EXPRESS MARRIOTT HARBOR BEACH	8.48 1.20	1.20	8.48 1.20	6.20 0.68
18.021	SumTotal	NSPM					2019	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.		1.40	1.40	140	
				Travel Related	T-Hotel	TS-Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH				1.02
18,022	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
18,023	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Fesk. Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	14 98	14.96	14.98	10.95
18,024	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Travel to Owners Group	management sub-committee (rowsc) weeting, becamber 15-19, 2019.	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.87
18,025	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mosting in Florida Travel to Owners Group		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
							Meeting in Florida						
18,026	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.32
18,027	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14.98	14.98	14.96	10.88
18,028	SumTotal	NSPM		Travel Related Travel Related	T-Hotel	TS-Holel - Room Tax	New Employee Orientation	Hotel stay while attending New Employee orientation	Best Western Plus MARRIOTT HARBOR BEACH	32.57 50.42	32.57	32.57 50.42	32.57
	SumTotal				T-Hotel	TS-Hotel - Room Tax	BWROG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec. Meeting.			50.42		30.85
18,030	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	PWROG December 2019 PWROG December 2019		MARRIOTT HARBOR BEACH MARRIOTT HARBOR BEACH	2.60 14.98	2.60 14.98	2.60 14.98	1.90
18,032	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	32.84	32.84	32.84	24.00
18,033	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chicago for Training on Operability		DOUBLETREE SUITES BY H	13.09	13.09	13.09	9.57
18,034	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hold bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18,035	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meats charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18,036	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
18,037	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The recept is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meets charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	14.96	14.98	14.98	10.95
18 038	SumTotal	NSPM	2010 12 10	Travel Related	T.Hotel	TS-Hotel - Room Tax	Travel for benchmarking	And the second s	HOLIDAY INN EXPRESS	5.96	5.96	5.96	4.36
18,039	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.96	5.96	5.96	4.36
18,040	SumTotal SumTotal	NSPM NSPM	2019-12-18	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel - Room Tax TS-Hotel - Room Tax	Travel for benchmarking PWROG Meeting - December	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	HOLIDAY INN EXPRESS MARRIOTT HARBOR BEACH	5.96 1.20	5.96 1.20	5.96 1.20	4.36 0.88
18.042	SumTotal	NSPM					2019	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019			1.40	1.40	1.02
2000				Travel Related	T-Hotel	TS-Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.40			
18,043	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Munagement Sub-Committee (RMSC) Meeting, December 15-19, 2019	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
18,044	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
18,045	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Travel to Owners Group	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.87
18,046	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS Hotel - Room Tax	Meeting in Florida Travel to Owners Group		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18.047		NSPM		Travel Rotated	T-Hotel	TS-Hotel - Room Tax	Meeting in Florida Travel to Owners Group		MARRIOTT HARBOR BEACH	12.84	12.84	12.64	
	SumTotal						Meeting in Florida						9.32
18,048	SumTotal	NSPM	2019-12-18	Travel Related	T-Highel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14,98	14.98	14.96	10,88
18,049	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec.	MARRIOTT HARBOR BEACH	50 42	60 42	50.42	36.85
18,050	SumToliil	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December	Meeting. Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18.051	SumTotal	NSPM		Travit Related	T-Hotel	TS-Hotel - Room Tax	2019 PWROG Meeting - December	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019. Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
			(45,00,00,00)				2019	Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.			330		
18,052	SumTotal	NSPM		Travel Related	T-Hotel	TS Hotel - Room Tax	2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.36
18,053	SumTotal	NSPM	2019-12-19	Travel Related	T-Hiotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019	MARRIOTT HARBOR BEACH	14.98	14.98	14.99	10.95
18,054	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Siemens Valve Inspection Visit	The second secon	HILTON GARDEN INN	17.85	17.85	17.85	12.96
18,055	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Siemens Valve Inspection Visit		HILTON GARDEN INN	117.00	117.00	117.00	84.97
18.056	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group		MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.87
		2,000				10-110-110-11	Meeting in Florida						
18,057	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Mosting in Florida		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02

Line i	Application	Company	Trans Date Expense Cates	jory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant. App	roved Amount NSPM Tot			MN Elect
18,058	SumTotal	NSPM	2019-12-19 Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group		MARRIOTT HARBOR BEACH	12.84	12.84	Amount Retail	il Amount
18,059	SumTotal	NSPM	2019-12-19 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Florida Travel to Owners Group		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	
18,060	SumTotal	NSPM	2019-12-20 Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Florida Siemens Valve Inspection Visit		HILTON GARDEN INN	17.85	17.85	17.85	
18,061	SumTotal	NSPM	2019-12-20 Travel Related	T-Hotel	TS-Hotel - Room Tax	Siemens Valve Inspection Visit		HILTON GARDEN INN	117.00	117.00	117.00	
18,062	SumTotal	NSPM	2019-12-25 Travel Related	T-Hotel	TS-Holel - Room Tax	University of Toledo H2	University of Toledo H2 Monting	RENAISSANCE TOLEDO DOW	47.07	47.07	47.07	2
8,063	SumTotal	NSPM	2019-01-13 Travel Related	T-Hotel	TS-Hotel - Telephone	Meeting stay for a 6AM flight	hotel stay - 1 night, accommodates early flight. BMO did not work, needed to use personal card for	Embassy Suites Hotels	5.00	5.00	5.00	
8,064	SumTotal	NSPM	2019-02-05 Travel Related	T-Hotel	TS-Hotel - Telephone	Place to sleep while at	expense.	EMBASSY SUITES ATLAN	0.85	0.85	0.85	
8.065	SumTotal	NSPM	2019-02-07 Travel Related	T-Hotel	TS-Holel - Telephone	conference Place to sleep while at		EMBASSY SUITES ATLAN	0.85	0.85	0.85	
8,066	SumTotal	NSPM	2019-06-07 Travel Related	T-Hotel	TS-Hotel - Telephone	conference	Ladeing for humans trip to Decree to attend ADAS medians and conduct coursely	WESTIN (WESTIN HOTELS)	4.50	4.50	4.50	
					TS-Hotel - Telephone	Deriver	Lodging for business trip to Deriver to attend ADMS meetings and conduct crew visits.					
8,067	SumTotal	NSPM	2019-07-28 Travel Related	T-Hotel	0.2.0.00	in Chicago	Hotel for Women In Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL	18.95	18.95	18,95	
,068	SumTotal	NSPM	2019-07-29 Travel Related	T-Hotel	TS-Hotel - Telephone	in Chicago	Hotel for Women In Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL	18.95	18.95	18.95	
070	SumTotal SumTotal	NSPM NSPM	2019-08-02 Travel Related 2019-12-01 Travel Related	T-Hotel T-Hotel	TS-Hotel - Telephone TS-Hotel - Telephone	Attend RACMC Sequester Week for Corporate	Sequester Week for Corporate Evaluation	HOMEWOOD SUITES BALT RENAISSANCE HOTELS WAY	6.67 0.78	6.67 0.78	6.67 0.78	
,071	SumTotal	NSPM	2019-12-01 Travel Related	T-Hotel	TS-Hotel - Telephone	Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.95	12.95	12.95	
072	SumTotal	NSPM	2019-01-06 Travel Related	T-Hotel	TS-Hotel Parking	Evaluation Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	23.00	23.00	23.00	
073		NSPM	2019-01-07 Travel Related	T-Hotel	TS-Hotel Parking	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	23.00	23.00	23,00	
074	SumTotal	NSPM	2019-01-08 Travel Related	T-Hotel	TS-Hotel Parking	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	23.00	23.00	23.00	
	4000	1,041,311				Leadership Meeting				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19444	
075	SumTotal	NSPM	2019-01-09 Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	23.00	23.00	23.00	
076	SumTotal	NSPM	2019-01-10 Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	23.00	23.00	23,00	
177	SumTotal	NSPM	2019-01-11 Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68.00	68.00	68.00	
178	SumTotal	NSPM	2019-01-12 Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68.00	68.00	68.00	
079	SumTotal	NSPM	2019-01-13 Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	3.00	3.00	3.00	
080	SumTotal	NSPM	2019-01-13 Travel Related	T-Hotel	TS-Hotel Parking	fundametals & sub equipment,control system trainin		HOLIDAY INN ORLANDO-DI	14.00	14.00	14.00	
81	SumTotal	NSPM	2019-01-13 Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68 00	68 00	68.00	
32	SumTotal	NSPM	2019-01-14 Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve		MARRIOTT DESERT SPRING	3.00	3.00	3.00	
83	SumTotal	NSPM	2019-01-14 Travel Related	T-Hotel	TS-Hotel Parking	user group conferen fundametals & sub equipment,control system		HOLIDAY INN ORLANDO DI	14 00	14.00	14.00	
084	SumTotal	NSPM	2019-01-15 Travel Related	T-Hotel	TS-Hotel Parking	trainin Hotel for Motor Operated Valve		MARRIOTT DESERT SPRING	3.00	3.00	3.00	
085 086	SumTotal SumTotal	NSPM NSPM	2019-01-15 Travel Related 2019-01-15 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	user group conferen see description fundametals & sub	This is for hotel and parking while in Deriver area for site visits and department planning.	RESIDENCE INN BY MARRI HOLIDAY INN ORLANDO-DI	35 00 14 00	35.00 14.00	35.00 14.00	
007		ALCOHA!	2010 2010 7 1 1 2 1 2 1 1	- Line	**********	equipment, control system trainin		HADDOTT DESCRIPT CODING	200		A del	
087	SumTotal	NSPM	2019-01-16 Travel Related	T-Hotel	TS-Holet Parking	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	3.00	3.00	3.00	
88 89	SumTotal SumTotal	NSPM NSPM	2019-01-16 Travel Related 2019-01-16 Travel Related	T-Hotel T-Hotel	TS Hotel Parking TS Hotel Parking	see description fundametals & sub equipment,control system	This is for hotel and parking while in Deriver area for site visits and department planning.	RESIDENCE INN BY MARRI HOLIDAY INN ORLANDO DI	35.00 14.00	35.00 14.00	35.00 14.00	
90	SumTotal	NSPM	2019-01-17 Travel Related	T-Hotel	TS-Holet Parking	trainin Hotel for Motor Operated Valve		MARRIOTT DESERT SPRING	3.00	3.00	3.00	
91	SumTotal	NSPM	2019-01-19 Travel Related	T-Hotel	TS-Hotel Parking	user group conferen see descrption	This is a deposit for a stay in Florida for a BICSI training seminar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$\$22.63. The	HOLIDAY INN RESORT	12.00	12.00	12.00	
92	SumTotal	surres.	2010/01/20 7	*mail	the state fraction	Annual Properties	full itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking. Attend PWROG ICWG Meeting.	WESTER CAPTACOTA	27.00	27.00	24.00	
e.	Sumtota	NSPM	2019-01-20 Travel Related	T-Hotel	TS Hotel Parking	Group Meeting January 201	Alleria PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	27 00	27.00	27.00	
93	SumTotal	NSPM	2019-01-20 Travel Rolated	T-picos	TS-Hotel Parking	see descrption.	This is a deposit for a stay in Florida for a BICSI training seminar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$522.63. The full termized stay is reflected on that charge I spoke to Kristina Parkor at Supply chain and they	HOLIDAY INN RESORT	12 00	12.00	12.00	
94	SumTotal	NSPM	2019-01-20 Travel Related	T-Hotel	TS-Hotel Parking	Lodging for business trip to	determined to just itemize the parking Lodging for business trip to Deriver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45 00	45 00	
5	SumTotal	NSPM	2019-01-21 Travel Related	T-Hossel	TS-Hotel Parking	Deriver CO see description	This is a deposit for a stay in Florida for a BICSI training seminar for department planning and	HOLIDAY INN RESORT	12.00	12.00	12.00	
	,00.1110.11		and the same			and decoupons.	standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$5/22.63. The full itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.					
96	SumTotal	NSPM	2019-01-21 Travel Related	T-Hotel	TS-Holel Parking	Lodging for business trip to Deriver CO	Lodging for business trip to Deriver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	
97	SumTotal	NSPM	2019-01-22 Travel Related	T-Hotel	TS-Hotel Parking	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26 00	26 00	26.00	
18	SumTotal	NSPM	2019-01-22. Travel Rolated	T-Hotel	TS-Hotel Parking	see description	This is a deposit for a stary in Florida for a BICSI training seminar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$522.63. The full itemized stay is reliected on that charge. I spoke to Kristina Partier at Supply chain and they	HOLIDAY INN RESORT	12.00	12.00	12.00	
99	SumTotal	NSPM	2019-01-22 Travel Related	THatel	TS-Hotel Parking		determined to just itemize the parking. Lodging for business trip to Deriver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45 00	45.00	
0	SumTotal	NSPM	2019-01-22 Travel Related	T-Hotel	TS-Hotel Parking	Deriver CO Nuclear Regulatory Commission Commissioner		MARRIOTT N BETHESDA	15.00	15 00	15.00	
01	SumTotal	NSPM	2019-01-23 Travel Related	T-Hotel	TS-Hotel Parking	Visits BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26.00	26.00	26.00	
02	SumTotal	NSPM	2019-01-23 Travel Related	T-Hotel	TS-Hotel Parking	see descrption	This is a deposit for a stay in Flondia for a BICSI training sominar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$522.63. The full itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they	HOLIDAY INN RESORT	12.00	12.00	12.00	
103	SumTotal	NSPM	2019-01-23 Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner	determined to just itemize the parking.	MARRIOTT N BETHESDA	15.00	15.00	15.00	
104	Sum Total	NSPM	2019 01 24 Tread Dated	Titeld	TS bledgy Destation	Visits BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26.00	26.00	26.00	
105	SumTotal SumTotal	NSPM	2019-01-24 Travel Related 2019-01-24 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Nuclear Talent Alignment	Nuclear Talent Alignment	THE GRAND HOTEL MN HOT	41.00	26.00 41.00	26.00 41.00	
106	SumTotal	NSPM	2019-01-27 Travel Related	T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	

No	vember 2.	2020												
EE	R Line #	Application		Trans Date Ex			Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM Total A	Total	Electric Utility State of al Amount Retai	I MN Electric
	18,107	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	14.62
	18,108 18,109 18,110	SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-01-28 Th 2019-01-28 Th 2019-01-29 Th	avel Related	T-Hotel T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking TS-Hotel Parking	PUG seminar INPO Meeting in Atlanta Heat Exchanger Users Group conference	Meeting with INPO in Atlenta	THE DESOTO HOTEL EMBASSY SUITES ATLAN Hyatt Regency Jacksonville Riverfront	30.00 12.00 20.00	30.00 12.00 20.00	30,00 12,00 20,00	21.92 8.77 14.62
	18,111 18,112 18,113	SumTotal SumTotal	NSPM NSPM NSPM	2019-01-29 Tri 2019-01-29 Tri 2019-01-29 Tri	avel Related	T-Hotel T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking TS-Hotel Parking	PUG seminar INPO Mooting in Allanta Nuclear Quality Management	Moeting with INPO in Atlanta Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry	THE DESOTO HOTEL EMBASSY SUITES ATLAN HILTONHOTELS ST PETE	30 00 12 00 14 00	30.00 12.00 14.00	30.00 12.00 14.00	21.92 8.77 10.23
	18,114 18,115	SumTotal SumTotal	NSPM NSPM	2019-01-29 To 2019-01-30 To		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Leadership (NCML) and N Emergency LAR Heat Exchanger Users Group	Conference.	AC MINNEAPOLIS Hyatt Regency Jacksonville Riverfront	29 00 20 00	29.00 20.00	29.00 20.00	21.19 14.62
	18,116	SumTotal	NSPM	2019-01-30 Tr		T-Hotel	TS-Hotel Parking	conference PUG seminar		THE DESOTO HOTEL	30.00	30.00	30 00	21.92
	18,117 18,118	SumTotal SumTotal	NSPM NSPM	2019-01-30 Tri 2019-01-30 Tri	avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Meeting in Atlanta Nuclear Quality Management Leadership (NQML) and N	Mostling with INPO in Atlanta Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	EMBASSY SUITES ATLAN HILTONHOTELS ST PETE	12.00 14.00	12.00 14.00	12.00 14.00	8.77 10.23
	18,119	SumTotal	NSPM	2019-01-31 Tn		T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference	Collegate.	Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	14.62
	18,120 18,121	SumTotal SumTotal	NSPM NSPM		avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	PUG seminar Nuclear Quality Management	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry	THE DESOTO HOTEL HILTONHOTELS ST PETE	30.00 14.00	30.00 14.00	30.00 14.00	21.92 10.23
	18,122	SumTotal	NSPM	2019-02-04 Tr	avel Related	T-Hotel	TS-Hotel Parking	Leadership (NQML) and N Leadership Development Seminar	Conference.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
	18,123	SumTotal	NSPM	2019-02-04 Tri	avel Related	T-Hotel	TS-Hotel Parking	Place to sleep while at		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
	18,124	SumTotal	NSPM	2019-02-04 Tr	avel Related	T-Hotel	TS-Hotel Parking	conference Hotel out of state forStructural Integrity Trainin		COURTYARD BY MARRIOTT-	12.00	12.00	12.00	8.77
	18,125 18,126	SumTotal SumTotal	NSPM NSPM	2019-02-04 Tri 2019-02-04 Tri	avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Wind Finance conference		WESTIN CARLSBAD RESORT EMBASSY SUITES ATLAN	7.20 12.00	7.20 12.00	7.20 12.00	5.23 8.71
	18,127	SumTotal	NSPM	2019-02-05 Tr		T-Hotel	TS-Hotel Parking	INPO leadership conf Leadership Development		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
	18,128	SumTotal	NSPM	2019-02-05 Tri	avel Related	T-Hotel	TS-Hotel Parking	Seminar Place to sleep while at		EMBASSY SUITES ATLAN	12 00	12.00	12.00	8.77
	18,129	SumTotal	NSPM	2019-02-05 To	avel Related	T-Hotel	TS-Hotel Parking	conference Hotel out of state forStructural Integrity Trainin.		COURTYARD BY MARRIOTT-	12 00	12.00	12 00	8.77
	18,130	SumTotal SumTotal	NSPM NSPM	2019-02-05 To 2019-02-05 To		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Wind Finance conference INPO leadership conf		WESTIN CARLSBAD RESORT EMBASSY SUITES ATLAN	7.20 12.00	7.20 12.00	7.20 12.00	5,23
	18,132	SumTotal	NSPM	2019-02-05 Tn		T-Hotel	TS-Hotel Parking	Travel for Instructional Design Cert Program		HILTONHOTELS	35.00	35.00	35.00	35.00
	18,133 18,134	SumTotal SumTotal	NSPM NSPM	2019-02-05 Tri 2019-02-06 Tri	avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Travel to NEI RIWG Meeting Leadership Development	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT N BETHESDA EMBASSY SUITES ATLAN	15.00 12.00	15.00 12.00	15.00 12.00	10.96 11.77
	18,135	SumTotal	NSPM	2019-02-06 Tr	avel Related	T-Hotel	TS-Hotel Parking	Seminar Place to sleep while at		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
	18,136	SumTotal	NSPM	2019-02-06 Tri	avel Related	T-Hotel	TS-Hotel Parking	Conference Hotel out of state forStructural		COURTYARD BY MARRIOTT-	12.00	12 00	12 00	8.77
		SumTotal	NSPM	2019-02-06 Tr		T-Hotel	TS-Hotel Parking	Integrity Trainin Wind Finance conference INPO leadership conf		WESTIN CARLSBAD RESORT	7.20	7.20	7.20	5.23
	18,138 18,139	SumTotal SumTotal	NSPM NSPM	2019-02-06 Tri 2019-02-06 Tri	avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Outage General Manager	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia	EMBASSY SUITES ATLAN Embassy Suites Atlanta Galleria	12.00 12.00	12.00 12.00	12.00 12.00	8.71 8.77
	18,140	SumTotal	NSPM	2019-02-07 Tri	avel Related	T-Hotel	TS-Hotel Parking	Meeting Place to sleep while at	The Xcel BMO card would not work at the hotel, had to put charge on personal card.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
	18,141	SumTotal	NSPM	2019-02-07 Tri	avel Related	T-Hotel	TS-Hotel Parking	conference Hotel out of state forStructural		COURTYARD BY MARRIOTT-	12.00	12.00	12.00	8.77
	18,142	SumTotal	NSPM	2019-02-07 Tri	avel Related	T-Hotel	TS-Hotel Parking	Integrity Trainin Outage General Manager	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia	Embassy Suites Atlanta Galleria	12.00	12.00	12.00	8,77
	18,143 18,144	SumTotal SumTotal	NSPM NSPM	2019-02-08 Tri 2019-02-10 Tri		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Mosting Travel to NEI RIWG Meeting American Nuclear Society	The Xeal BMO card would not work at the hotel, had to put charge on personal card. Travel to NEI Regulatory Issues Working Group Meeting. Attend the American Nuclear Society Conference in Florida as a key Note Speaker.	MARRIOTT N BETHESDA RENAISSANCE HOTELS SEA	15.00 37.00	15.00 37.00	15.00 37.00	10.96 27.04
	18,145	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	Conference See description	This is for travel to Deriver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	32.88
	18,146	SumTotal SumTotal	NSPM NSPM	2019-02-12 Tri 2019-02-13 Tri	avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	See description See description	This is for travel to Denver area for site surveys and setting up new Field Services group. This is for travel to Denver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN WESTIN DENVER DOWNTOWN	45.00 45.00	45.00 45.00	45.00 45.00	32.88 32.88
	18,148	SumTotal SumTotal	NSPM	2019-02-14 To 2019-02-17 To	avel Related	T.Hotel T-Hotel	TS. Hotel Parking	Aftend INPO PM Working Group Mig	hatel - attend INPO PM Working group to present U1 Generator replacement	RESIDENCE INN ATLANTA OMNI JACKSONVILLE FRON	500	5.00	15.00	10.96
	18,150	SumTotal	NSPM	2019-02-17 To		T-Hotel	TS-Hotel Parking TS-Hotel Parking	EPRI Conferences Feb 2019 BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
	18,151	SumTotal	NSPM	2019-02-17 Tr	avel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
	18,152 18,153	SumTotal SumTotal	NSPM NSPM	2019-02-18 To 2019-02-18 To		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	EPRI Conferences Feb 2019 BWR Service Training at		OMNI JACKSONVILLE FRON RESIDENCE INN CHATTANO	15.00 0.93	0.93	15.00 0.93	10.96 0.66
	18,154	SumTotal	NSPM	2019-02-18 Tr	avel Related	T-Hotel	TS-Hotel Parking	Westinghouse BWR Service Training at		RESIDENCE INN CHATTANO	10 00	10.00	10.00	7.26
	18,155	SumTotal	NSPM	2019-02-19 Tr		T-Hotel	TS-Hotel Parking	Westinghouse EPRI Conferences Feb 2019		OMNI JACKSONVILLE FRON	15.00	15.00	15.00	10.96
	18,156	SumTotal	NSPM	2019-02-19 Tn		T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
	18,157	SumTotal				T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	7077	7.26
	18,158	SumTotal SumTotal	NSPM	2019-02-20 Tri 2019-02-20 Tri		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO RESIDENCE INN CHATTANO	0.93	0.93	10.00	0.68
		SumTotal	NSPM	2019-02-20 Tn		T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse EPRI Conferences Feb 2019		OMNI JACKSONVILLE FROM	15.00	15.00	15.00	7.26 10.96
	18,161	SumTotal	NSPM	2019-02-21 To		T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
	18,162	SumTotal	NSPM	2019-02-21 Tr	avel Retaled	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
	18,163	SumTotal	NSPM	2019-02-22 Tri	avel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
	18,164	SumTotal	NSPM	2019-02-22 Tr	avel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10 00	10 00	19.00	7 26
	18,165	SumTotal	NSPM	2019-02-23 To	awel Related	T-Hodel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
	18,166	SumTotal	NSPM	2019-02-23 Tr	awii Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
	16, 167	SumTotal	NSPM	2019-02-23 Tri	avel Related	T-Hiotel	TS Hotel Parking	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chatanooga, TN	COURTYARD BY MARRIOTT	13.11	13.11	13.11	9.58
		SumTotal SumTotal	NSPM NSPM	2019-02-24 Tri 2019-02-25 Tri	avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	NUPIC Audit of HydroAire Boiling Water Reactor Owner's	NUPIC Audit of HydroAire Hotel stay for Bolling Water Reactor Owner's Group meeting white in Houston Texass	Homewood Suites Westin Hotels	55.00 12.00	55.00 12.00	55.00 12.00	40.19 8.77
		A	NSPM	2019-02-25 Tr	avol Rolated	T-Hotel	TS-Hotel Parking	Group meeting BWROG Users Group Hotel	Hotel Bill for BWROG users group	WHOTELS	12.00	12.00	12.00	8.77
		SumTotal				Of Advances								
	18,171	SumTotal SumTotal SumTotal	NSPM NSPM	2019-02-25 Tri 2019-02-25 Tri	ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	NUPIC Audit of HydroAire Nuclear Energy Institute INPO Atlanta, GA	NUPIC Audit of HydroAire	Homewood Suites EMBASSY SUITES ATLAN	55 00 12 00	55.00 12.00	55.00 12.00	40.19 8,77

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

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ER Line	# Application	Company				Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM Total /	To	otal Amount Reta	of MN Electric stail Amount
18,175 18,176	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking		Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texeas	EMBASSY SUITES ATLAN Westin Hotels	12.00 12.00	12.00 12.00	12 00 12 00	8.77
18,177 18,178	SumTotal SumTotal	NSPM NSPM	2019-02-26 Te 2019-02-26 Te	ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	NUPIC Audit of HydroAire	Hotel Bill for BWROG users group NUPIC Audit of HydroAire	W HOTELS Homewood Suites	12.00 55.00	12.00 55.00	12.00 55.00	8.7 40.1
18,179	SumTotal	NSPM		ravel Related	T-Hotel	TS Hotel Parking	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,180	SumTotal	NSPM	2019-02-26 Te		T-Hotel	TS-Holel Parking	Site Assessment with Perficient		AC MINNEAPOLIS	10.15	10.15	10.15	10.1
18,181	SumTotal	NSPM	2019-02-27 Ti		T-Hotel	TS-Hotel Parking	Group meeting	Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texeas	Westin Hotels	12.00	12.00	12.00	8.7
18,182 18,183	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	BWROG Users Group Hotel Influence Research to benefit Xcel Energy	Hotel Bill for BWROG users group Hotel while visiot Flouston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting.	W HOTELS W HOTELS	12.00 12.00	12.00 12.00	12.00 12.00	8.7 8.7
18,184 18,185	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	NUPIC Audit of HydroAire Nuclear Energy Institute INPO	NUPIC Audit of HydroAire	Homewood Suites EMBASSY SUITES ATLAN	55.00 12.00	55.00 12.00	55.00 12.00	40.1 8.7
18,186	SumTotal	NSPM	2019-02-28 To	ravel Related	T-Hotel	TS-Hotel Parking	Atlanta, GA Influence Research to benefit	Hotel while visiotn Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting	WHOTELS	12 00	12.00	12.00	8.7
18,187 18,188	SumTotal SumTotal	NSPM NSPM		avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Xcel Energy NUPIC Audit of HydroAire Nuclear Energy Institute INPO	Consortum meeting. NUPIC Audit of HydroAire	Homewood Suites EMBASSY SUITES ATLAN	55.00 12.00	55.00 12.00	55.00 12.00	40.1 8.7
18,189 18,190	SumTotal SumTotal	NSPM NSPM	2019-03-04 Tr 2019-03-05 Tr	ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Atlanta, GA Industry benchmarking Fuel Performance Working	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA.	HOLIDAY INN EXP DENVER EMBASSY SUITES ATLAN	39.00 12.00	39.00 12.00	39.00 12.00	28.5 8.7
18,191	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	Group Meeting Lodging for business trip to	Lodging for business trip to Denver to attend ADMS Substation meeting at the Lipan Service Center.	GRANDHYATT DENVER	46.00	46.00	46.00	40.0
18,192	SumTotal	NSPM	2019-03-10 Ti		T-Hotel	TS-Holel Parking	Denver Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.9
18.193	SumTotal	NSPM	2019-03-10 Ti		T-Hotel	TS-Hotel Parking	Group Meeting Nuclear Strategic Issues	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTONHOTELS	25.00	25.00	25.00	18.2
18,194	SumTotal	NSPM	2019-03-11 To	ravel Related	T-Hotel	TS-Hotel Parking	Advisory Group Meeting Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15 00	15.00	15.00	10.9
18,195	SumTotal	NSPM	2019-03-12 To		T-Hotel	TS-Hotel Parking	Group Meeting Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.9
18,196	SumTotal	NSPM	2019-03-13 Ti	ravel Related	T-Hotel	TS-Hotel Parking	Group Meeting Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.9
18,197	SumTotal	NSPM	2019-03-14 Ti	ravel Related	T-Hotel	TS-Hotel Parking	Group Meeting daVinci Opportunity Team	Needed to use personal credit card. Corporate card would not work.	Embassy Suites - Hilton Atlanta, GA	12 00	12 00	12 00	8.7
18,198	SumTotal	NSPM	2019-03-17 To	avel Related	T-Hotel	TS-Hotel Parking	Meeting in Atlanta GA Partial hotel expense for	Partial expense of hotel during business trip to Denver for ADMS meeting at the Lipan Service Center.	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	39.2
18,199	SumTotal	NSPM	2019-03-18 Te	ravel Related	T-Hotel	TS-Hotel Parking	business trip Denver NUCLEAR ENERGY	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTON GARDEN INN	56.46	55.46	55.46	40.5
18,200	SumTotal	NSPM	2019-03-18 Ti		T-Hotel	TS-Hotel Parking	INSTITUTE - MEETING'S Partial hotel expense for	Partial expense of hotel during business trip to Denver for ADMS meeting at the Lipan Service Center.	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	39.2
18,201	SumTotal	NSPM	2019-03-19 To		T-Hotel	TS-Hotel Parking	business trip Deriver NUCLEAR ENERGY	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTON GARDEN INN	55 46	55.46	55.46	40.5
18,202	SumTotal	NSPM	2019-03-20 To	avel Related	T-Hotel	TS-Hotel Parking	INSTITUTE - MEETING'S NUCLEAR ENERGY	NUCLEAR ENERGY INSTITUTE - MEETING'S - HOTEL	HILTON GARDEN INN	55.46	55.46	55.46	40.5
18,203	SumTotal	NSPM	2019-03-25 Ti	ravel Related	T-Hotel	TS-Hotel Parking	INSTITUTE - MEETING'S Trip to INPO for Qualification		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,204 18,205	SumTotal SumTotal	NSPM NSPM	2019-03-25 Tr 2019-03-25 Tr	avel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	See description Hotel expense for business trip to Denver	Lodging is for travel to Deriver for PSCO Field Services department planning and IBM insourcing. Partial expense for hold stay during business trip to Deriver to attend ADMS meetings at the Lipan Service confer	WESTIN DENVER DOWNTOWN WESTIN DENVER DOWNTOWN	45.00 47.00	45.00 47.00	45.00 47.00	32.8 40.9
18,206 18,207	SumTotal SumTotal	NSPM NSPM	2019-03-26 Tr 2019-03-26 Tr	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Trip to INPO for Qualification	Partial expense for hotel stay during business trip to Denver to attend ADMS meetings at the Lipan	EMBASSY SUITES ATLAN WESTIN DENVER DOWNTOWN	12.00 47.00	12.00 47.00	12.00 47.00	40.96
18,208 18,209	SumTotal SumTotal	NSPM NSPM	2019-03-27 To 2019-03-27 To	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Trip to INPO for Qualification Hotel expense for business trip	Service center. Partial expense for hotel stay during business trip to Denver to attend ADMS meetings at the Lipan	EMBASSY SUITES ATLAN WESTIN DENVER DOWNTOWN	12.00 47.00	12.00 47.00	12.00 47.00	8.77 40.96
18,210	SumTotal SumTotal	NSPM NSPM	2019-03-28 To 2019-03-28 To	ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	to Denver Trip to INPO for Qualification	Service center. Partial expense for hotel stay during business trip to Deriver to attend ADMS meetings at the Lipen	EMBASSY SUITES ATLAN WESTIN DERVER DOWNTOWN	12.00 47.00	12.00 47.00	12 00 47 00	8.7 40.9
18 212	SumTotal	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	to Deriver NUPIC Audit - TLTS	Service center.	FAIRFIELD INN AND SUIT	-14 69	14.69	-14 69	-10.74
18,213	SumTotal SumTotal	NSPM NSPM	2019-03-28 To	avel Related	T.Hotel T-Hotel	TS.Hotel Parking TS.Hotel Parking	NUPIC Audit - TLTS Final turn over items at 414	Misc charge - see reliefe. Final turn over items at 414	TOWNEPLACE SLITES HEWING HOTEL	0.85 46.00	0.85 46.00	0.85 46.00	33.6
18,215	SumTotal SumTotal	NSPM NSPM	2019-04-01 To	ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Final turn over items at 414 International Small Modular	Final turn over items at 414 Attend International Small Modular Reactor and Advanced Reactor Summit in Attenta, Georgia	HEWING HOTEL WESTIN BUCKHEAD	46.00 24.00	46.00 24.00	46.00 24.00	33.6 17.5
18,217	SumTotal	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	Reactor Summit Final turn over items at 414	Final furn over items at 414	HEWING HOTEL	46.00	46.00	46 00	33.6
18,218	SumTotal	NSPM	2019-04-02 To	ravel Related	T-Hotel	TS-Hotel Parking	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	24 00	24.00	24 00	17.5
18,219	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Final turn over items at 414 Final turn over items at 414	Final turn over items at 414 Final turn over items at 414	HEWING HOTEL HEWING HOTEL	46.00 46.00	46.00 46.00	46.00 46.00	33.62 33.62
18,221	SumTotal	NSPM	2019-04-07 Ti	avel Related	T-Hotel	TS-Holel Parking	BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	26 63	26.63	26.63	19.4
18,222	SumTotal	NSPM	2019-04-07 Tr	ravel Related	T-Hotel	TS-Hotel Parking	GROUP MEETING'S Nuclear Procurement Issues		OMNI JACKSONVILLE FRON	20.00	20.00	20.00	14,6
18,223	SumTotal	NSPM	2019-04-08 To	avel Related	T-Hotel	TS-Hotel Parking	Committee Audit of, Dre BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP MEETING'S .HOTEL	MARRIOTT SAWGRASS RESO	26.63	26.63	26.63	19.4
18,224	SumTotal	NSPM	2019-04-08 Ti	ravel Related	T-Hotel	TS-Hotel Parking	GROUP MEETING'S Institute of Nuclear Power	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,225	SumTotal	NSPM	2019-04-08 Ti	avel Related	T-Hotel	TS-Hotel Parking	Operations meeting Nuclear Procurement Issues		OMNI JACKSONVILLE FRON	20.00	20.00	20.00	14.6
18,226	SumTotal	NSPM	2019-04-09 To	avel Related	T-Hotel	TS-Hotel Parking	Committee Audit of, Dre BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	26.63	26.63	26.63	19.4
18 227	SumTotal	NSPM	2019-04-09 To	mand Dodntovi	T-Hotel	TS-Hotel Parking	GROUP MEETING'S Institute of Nuclear Power	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,228		NSPM	2019-04-09 To		T-Hotel	TS-Hotel Parking	Operations meeting Nuclear Procurement Issues	Engineering Vice President Meeting at the Institute of Noclear Power Operations in Automatic, Georgia	OMNI JACKSONVILLE FRON	20.00	20.00	20 00	14.6
18,229	SumTotal	NSPM	2019-04-10 To	avol Rolated	T-Hotel	TS-Hotel Parking	Committee Audit of, Dre Hotel while at INPO for a		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,230	SumTotal	NSPM	2019-04-10 Ti	ravel Related	T-Hotel	TS-Hotel Parking	meeting Apprentice Training	perking for April 10 Apprentice Training	BEST WESTERN NORMANDY	10.00	10.00	10.00	8.7
18,231	SumTotal	NSPM	2019-04-10 Ti		T-Hotel	TS-Hotel Parking	Xcel Energy Surveillance of Flowserve Vernon CA	processing on a special control of the second	EMBASSY SUITES LAX SOU	35.00	35.00	35.00	25.5
18,232	SumTotal	NSPM	2019-04-10 To	ravel Related	T-Hotel	TS-Hotel Parking	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	50.00	20.00	20.00	14.6
18,233 18,234	SumTotal SumTotal	NSPM NSPM		avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Apprentice Training Xcel Energy Surveillance of	parking for April 11 for Apprentice Training	BEST WESTERN NORMANDY EMBASSY SUITES LAX SOU	10.00 35.00	10.00 35.00	10.00 35.00	8.7 25.5
18,235		NSPM	2019-04-11 Ti		T-Hotel	TS-Hotel Parking	Flowserve Vernon CA BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP MEETING'S -HOTEL	MARRIOTT SAWGRASS RESO	79.88	79.88	79.88	58.3
					\$5.10	40000000	GROUP MEETING'S		Light of Laboratory				8.7
18,236	SumTotal	NSPM	2019-04-11 To	ravel Related	T-Hotel	TS-Hotel Parking	Institue of Nuclear Power	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	12.00	12.00	12.00	0.7

ER Line #	Application	Company	Trans Date E	xpense Categor	y Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant.	Approved Amount NSPM Total	Amount N	SPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,238	SumTotal	NSPM	2019-04-15 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Hotel white at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12 00	12.00	Total Amount 12 00	8
18,239 18,240	SumTotal SumTotal	NSPM NSPM	2019-04-15 Tr 2019-04-16 Tr	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	New SM Seminar Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	8.
18,241	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	ASER Workshop		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
18,242 18,243	SumTotal SumTotal	NSPM	2019-04-16 Tr 2019-04-16 Tr	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	New SM Seminar Fuel Performance Working	1 night hotel stay during fuel performance working group meeting at the Institute of Nucleur Power	EMBASSY SUITES ATLAN COURTYARD BY MARRIOTT-	12.00 6.00	6.00	12.00 6.00	8.
8,244	SumTotal	NSPM	2019-04-17 Tr	avel Related	T-Hotel	TS-Hotel Parking	Group Meeting Hotel while at INPO conference	Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
3.245	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	in Atlanta ASER Workshop		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
3,246	SumTotal	NSPM	2019-04-17 Tr	ravel Related	T-Hotel	TS-Hotel Parking	New SM Seminar	and the officer of the factor	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
,247	SumTotal	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.
,248	SumTotal	NSPM	2019-04-18 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
3,249	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	New SM Seminar INPO Seminar	INPO First Line Lendership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00	12.00 12.00	8
251	SumTotal	NSPM	2019-04-22 To	avel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites holel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8
252 253	SumTotal SumTotal	NSPM		avel Related avel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Seminar G4S PROJECT MANAGER	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26 G4S PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	EMBASSY SUITES ATLAN WYNDHAM GRAND JUPITER	12.00 8.56	12.00 8.56	12.00 8.56	8
254	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	CONFERENCE Trip to Atlanta for Palisades		EMBASSY SUITES ATLAN	12 00	12 00	12.00	8
							Evaluation Exit						
255 256	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Seminar Speaking at the G4S Security	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN WYNDHAM GRAND JUPITER	12.00 1.82	1.82	12.00	8
257	SumTotal	NSPM	2019-04-24 Tr	avel Related	T-Hotel	TS-Hotel Parking	Conference		WYNDHAM GRAND JUPITER	26.00	26.00	26.00	
							Speaking at the G4S Security Conference				7.75		19
,258	SumTotal	NSPM	2019-04-25 Tr	ravel Related	T-Hotel	TS-Hotel Parking	G4S PROJECT MANAGER CONFERENCE	G4S PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	8.56	8.56	8.56	6
259	SumTotal	NSPM NSPM	2019-04-25 Tr 2019-04-26 Tr	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Seminar G4S PROJECT MANAGER	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26 GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	EMBASSY SUITES ATLAN WYNDHAM GRAND JUPITER	12.00	12.00 8.56	12.00 8.56	8
260	SumTotal						CONFERENCE	ONS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE		8.56			
,261	SumTotal	NSPM	2019-04-28 Tr	ravel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8
262	SumTotal	NSPM	2019-04-29 Tr	ravel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8
263	SumTotal	NSPM	2019-04-30 Tr	ravel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8
,264	SumTotal	NSPM	2019-05-01 Tr	avel Related	T-Hotel	TS-Hotel Parking	training Anson Pre-Audit SME and	Anson Pre-Audit SME and Septic System Review	HOLIDAY INN CITY CENTR	5.00	5.00	5.00	3
265	SumTotal	NSPM	2019-05-01 Tr	must Datated	T-Hotel	TS-Hotel Parking	Septic System Review Hotel while in Altanta for INPO		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8
							business						
266	SumTotal	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12 00	12.00	12.00	£
267	SumTotal	NSPM	2019-05-02 Tr	avel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
268	SumTotal	NSPM		avel Related	T-Hotel	TS-Hotel Parking	Epri convention	lodging for Epri convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	3
269	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Take the Stage Epri convention	lodging for Epri convention	EMBASSY SUITES ATLAN WESTIN (WESTIN HOTELS)	12.00	12.00	12.00 10.00	8
,271	SumTotal	NSPM	2019-05-06 Tr	ravel Retaled	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator. Removed unnecessary perking charges from the 5/6/2019 to 5/10/2019 stay.	WYNDHAM	-10.00	-10.00	-10.00	-7.
272	SumTotal	NSPM	2019-05-06 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment	WYNDHAM	10.00	10.00	10.00	7.
							Visit	Reliability Evaluator.					
273 274	SumTotal SumTotal	NSPM NSPM	2019-05-07 Tr	ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Take the Stage Epri convention	lodging for Epri convention	EMBASSY SUITES ATLAN WESTIN (WESTIN HOTELS)	12.00 10.00	12.00	12.00 10.00	7
275	SumTotal	NSPM	2019-05-07 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator. Removed unnecessary parking charges from the 5/6/2019 to 5/10/2019 stay.	WYNDHAM	-10.00	-10.00	-10.00	-7
276	SumTotal	NSPM	2019-05-07 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment	WYNDHAM	10.00	10.00	10.00	7
277	SumTotal	NSPM	2019-05-08 To	avel Related	T-Hotel	TS-Hotel Parking	Visit INPO Take the Stage	Reliability Evaluator	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
278	SumTotal	NSPM	2019-05-08 To	ravel Related	T-Hotel	TS-Hotel Parking	Epri convention	lodging for Epri convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	
279 280	SumTotal SumTotal	NSPM NSPM		ravel Related ravel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Benchmarking Point Beach Industry Assist	Hotel near Conference Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment	HYATT REGENCY ST.LOUIS WYNDHAM	42.00 10.00	42.00 -10.00	42.00 -10.00	3(
							Visit	Reliability Evaluator. Removed unnecessary parking charges from the 5/6/2019 to 5/10/2019 stay.					
281	SumTotal	NSPM	2019-05-08 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator.	WYNDHAM	10.00	10.00	10,00	7
282	SumTotal	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	Epri convention	lodging for Epri convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	. 7
283	SumTotal	NSPM	2019-05-09 Tr	avel Related	T-Hotel	TS-Hotel Parking	FLEX Meeting in Kansas City		ALADDIN HOLIDAY INN	21.00	21.00	21.00	15
284	SumTotal	NSPM	2019-05-09 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Point Beach Industry Assist Visit	Point Beech Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator. Removed unnecessary parking charges from the 5/6/2019 to 5/10/2019 stay.	WYNDHAM	-10.00	-10.00	-10.00	7
285	SumTotal	NSPM	2019-05-09 To	avel Related	T.Hotel	TS-Hotel Parking	Point Beach Industry Assist	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment	WYNDHAM	10.00	10.00	10.00	
		7.00	20,000	20.20.000004	2007		Visit Idaho National Labs Nuclear	Reliability Evaluator Idaho National Labs Nuclear Science and Tecnology Strategic Advisory Committee Meeting	Control of the Contro		17.00		
,286	SumTotal	NSPM	2019-05-09 To		T-Hotel	TS-Hotel Parking	Science and Tecnology		JWMARRIOTT MINNEAPMAL	1.96	1.96	1.96	1
,287	SumTotal	NSPM	2019-05-09 Tr	ravol Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Tecnology	Ideho National Labs Nuclear Science and Tecnology Strategic Advisory Committee Meeting	JWMARRIOTT MINNEAPMAL	26.00	26.00	26.00	15
288 289	SumTotal SumTotal	NSPM NSPM	2019-05-13 Tr 2019-05-14 Tr	ravel Related ravel Related	T-Hotel T Hotel	TS-Hotel Parking TS-Hotel Parking	Digital I&C conference Institute of Nuclear Power	Institute of Nuclear Power Operations Craftsmenship Conference	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	
290	SumTotal	NSPM	2019.05.14 Te	avel Retaled	T-Hotel	TS-Hotel Parking	Operations Digital I&C conference		EMBASSY SUITES ATLAN	12.00	12.00	12.00	1
291	SumTotal	NSPM	2019-05-14 Tr		T-Hotel	TS-Hotel Parking	Westinghouse Affinity Group	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10
292	SumTotal	NSPM	2019-05-15 Tr	ravel Related	T-Hotel	TS-Hotel Parking	meeting Institute of Nuclear Power	Institute of Nuclear Power Operations Craftsmenship Conference	EMBASSY SUITES ATLAN	12 00	12.00	12.00	8
293	SumTotal	NSPM	2019-05-15 To	ravel Related	T.Hotel	TS Hotel Parking	Operations Digital I&C conference		EMBASSY SUITES ATLAN	12.00	12 00	12.00	
294	SumTotal	NSPM	2019-05-15 Tr	ravel Related	T-Hotel	TS-Hotel Parking		Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10
295	SumTotal	NSPM	2019-05-16 Tr	ravel Related	T-Hotel	TS-Hotel Parking		Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10
296	SumTotal	NSPM	2019-05-19 Tr	avel Related	T-Hotel	TS-Hotel Parking	meeting INPO new RPM Meeting		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
297	SumTotal	NSPM		avel Related	T-Hotel T-Hotel	TS-Hotel Parking	INPO new RPM Meeting		EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00	12.00	12.00	
298 299	SumTotal SumTotal	NSPM NSPM	2019-05-22 Tr	laws Related	T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO new RPM Meeting INPO new RPM Meeting	Date of the feet of the state of the contract	EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	3
300	SumTotal	NSPM	2019-05-25 Tr	ravel Related	T-Hotel	TS-Hotel Parking	Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo.	PULLMAN TOKYO TAMACHI	163.52	163.52	163.52	11
301	SumTotal SumTotal	NSPM NSPM	2019-06-02 Tr 2019-06-02 Tr		T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	GE NI Conference 2019 NI Conference		HOLIDAY INN RESORT HOLIDAY INN RESORT	7.00 7.00	7.00	7.00	
	Sum Fotal Sum Total	NSPM		ravel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Advisory	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	55.00	55.00	40
3,303					THE REST		Group Meeting at the Nu		EMBASSY SUITES ATLAN			40.00	8
8,303	SumTotal	NSPM	2019-06-03 Tr	ravel Related	T-Hotel	TS-Holel Parking	Industry benchmarking			12.00	12.00	12.00	

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

ER Lin	# Application	Company	Trans Date Expense Ca	legory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant A	pproved Amount NSPM Tol			of MN Electric
18,30		NSPM NSPM	2019-06-03 Travel Relate 2019-06-03 Travel Relate		TS-Hotel Parking TS-Hotel Parking	2019 NI Conference Owners Group committee		HOLIDAY INN RESORT COURTYARD BY MARRIOTT	7.00 18.00	7.00 18.00	7 00 18 00	5.12 13.15
18,30		NSPM	2019-06-03 Travel Relate		TS-Hotel Parking	meeting and GM prep Nuclear Strategic Advisory	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	55.00	55.00	40.19
8.30	9 SumTotal	NSPM	2019-06-04 Travel Relate	d T-Hotel	TS-Hotel Parking	Group Meeting at the Nu GE NI Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.13
18,31 18,31	0 SumTotal	NSPM NSPM	2019-06-04 Travel Relate 2019-06-04 Travel Relate	d T-Hotel	TS-Hotel Parking TS-Hotel Parking	2019 NI Conference Owners Group committee		HOLIDAY INN RESORT COURTYARD BY MARRIOTT	7.00 18.00	7.00 18.00	7.00 18.00	5.1 13.1
18.31	2 SumTotal	NSPM	2019-06-05 Travel Relate	d T-Hotel	TS-Hotel Parking	meeting and GM prep GE NI Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.1
18,31 18,31	3 SumTotal	NSPM NSPM	2019-06-05 Travel Relate 2019-06-05 Travel Relate	d T-Hotel	TS-Hotel Parking TS-Hotel Parking	2019 Ni Conference Owners Group committee		HOLIDAY INN RESORT COURTYARD BY MARRIOTT	7.00 18.00	7.00 18.00	7.00 18.00	5.1
18.31		NSPM	2019-06-06 Travel Relate		TS-Hotel Parking	meeting and GM prep GE NI Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.
18,31 18,31	6 SumTotal	NSPM NSPM	2019-06-06 Travel Relate 2019-06-07 Travel Relate	d T-Hotel	TS-Hotel Parking TS-Hotel Parking	2019 NI Conference NI Conference		HOLIDAY INN RESORT HOLIDAY INN RESORT	7 00 32 70	7.00 32.70	7.00 32.70	5.
18,31	8 SumTotal	NSPM NSPM	2019-06-10 Travel Relate	d T-Hotel	TS-Hotel Parking	SWUG Meeting	Hotel	HOTEL VERMONT	12.00	12.00	12.00	10.4
18,31 18,32		NSPM	2019-06-11 Travel Relate 2019-06-11 Travel Relate		TS-Hotel Parking TS-Hotel Parking	SWUG Meeting AUVSI UAS & Robotics Conference	Hotel	MARRIOTT WOODLANDS	12.00 21.65	12.00 21.65	12.00 21.65	15.6
18,32 18,32		NSPM NSPM	2019-06-12 Travel Relate 2019-06-12 Travel Relate		TS-Hotel Parking TS-Hotel Parking	SWUG Meeting AUVSI UAS & Robotics	Hotel	HOTEL VERMONT MARRIOTT WOODLANDS	12.00 21.65	12.00 21.65	12.00 21.65	10.4
18,32		NSPM	2019-06-13 Travel Relate		TS-Hotel Parking	Conference AUVSI UAS & Robotics		MARRIOTT WOODLANDS	21.65	21.65	21.65	15.6
18,32		NSPM	2019-06-16 Travel Relate		TS-Hotel Parking	Conference Master Rigging Training	Muster Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.0
18,32		NSPM	2019-06-16 Travel Relate		TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,32 18,32		NSPM NSPM	2019-06-17 Travel Relate 2019-06-17 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Master Rigging Training Parking charges at Hotel during INPO FFLE Training	Muster Rigging Training	HAMPTON INNS EMBASSY SUITES ATLAN	18.00 12.00	18.00 12.00	18.00 12.00	13.0
18,32	8 SumTotal	NSPM	2019-06-17 Travel Relate	d T-Hotel	TS-Hotel Parking	Westinghouse Fuel Users Group	lodging	WESTIN POINSETT HOTEL	20.00	20.00	20,00	14,6
18,32		NSPM NSPM	2019-06-18 Travel Relate 2019-06-18 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Master Rigging Training Parking charges at Hotel	Muster Rigging Training	HAMPTON INNS EMBASSY SUITES ATLAN	18.00 12.00	18.00 12.00	18.00 12.00	13.0
18,33		NSPM	2019-06-18 Travel Relate		TS-Hotel Parking	during INPO FFLE Training	lodging	WESTIN POINSETT HOTEL	20.00	20.00	20.00	14.6
18.33		NSPM				Westinghouse Fuel Users Group	Mester Riccina Trainina		18.00	18.00	18.00	13.0
18,33		NSPM	2019-06-19 Travel Relate 2019-06-19 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Mester Rigging Training Parlong charges at Hotel	wisser ragging intering	HAMPTON INNS EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,33	4 SumTotal	NSPM	2019-06-19 Travel Relate	d T-Hotel	TS-Hotel Parking	during INPO FFLE Training Westinghouse Fuel Users	lodging	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10.3
18,33 18.33		NSPM NSPM	2019-06-20 Travel Relate 2019-06-20 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Group Master Rigging Training Parking charges at Hotel	Master Rigging Training	HAMPTON INNS EMBASSY SUITES ATLAN	18.00 12.00	18.00 12.00	18.00 12.00	13.0
18.33		NSPM	2019-06-21 Travel Relate		TS-Hotel Parking	during INPO FFLE Training Master Rigging Training	Muster Figaina Trainina	HAMPTON INNS	18.00	18 00	18.00	13.0
18,33		NSPM	2019-06-22 Travel Relate		TS-Hotel Parking	EPRI/ASME Low Level Radioactive Waste	2 entries on hotel receipt. \$10 and \$.65 for tax.	SHERATON LAKE BUENA VI	10 65	10 65	10.65	7.
18,33 18,34		NSPM NSPM	2019-06-22 Travel Relate 2019-06-23 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Westinghouse Synposium EPRI Circuit Breeker Users	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL STATION SQUARE HOTEL	25.00 25.00	25.00 25.00	25.00 25.00	18,2 18.1
18,34	1 SumTotal	NSPM	2019-06-23 Travel Relate	d T-Hotel	TS-Hotel Parking	Group MTG Hotel Stay while in Atlanta for	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,34		NSPM	2019-06-23 Travel Relate		TS-Hotel Parking	en INPO Trip NEI RetS REMP	meel with him	HYATT RGNCY GRND CYPRE	22.00	22.00	22.00	16.0
18,34 18,34		NSPM NSPM	2019-06-23 Travel Relate 2019-06-24 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Westinghouse Synposium EPRI Circuit Breaker Users	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL STATION SQUARE HOTEL	25 00 25 00	25.00 25.00	25.00 25.00	18.1
18,34	5 SumTotal	NSPM	2019-06-24 Travel Relate	d T-Hotel	TS-Hotel Parking	Group MTG Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this med with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,34 18.34		NSPM NSPM	2019-06-24 Travel Relate 2019-06-24 Travel Relate		TS-Hotel Parking TS-Hotel Parking	NEI RetS REMP Westinghouse Synposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	HYATT RGNCY GRND CYPRE THE INN AT PALMETTO BL	22.00 25.00	22.00 25.00	22.00 25.00	16. 18.
18,34		NSPM	2019-06-25 Travel Relate		TS-Hotel Parking	EPRI Circuit Breaker Users Group MTG	This is the free state of the country of the state of the	STATION SQUARE HOTEL	25.00	25.00	25.00	18:
18,34	9 SumTotal	NSPM	2019-06-25 Travel Relate	d T-Hotel	TS-Hotel Parking		I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this med with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.
18,35 18,35		NSPM NSPM	2019-06-25 Travel Relate 2019-06-26 Travel Relate		TS-Hotel Parking TS-Hotel Parking	NEI RitS REMP EPRI Circuit Breeker Users		HYATT RGNCY GRND CYPRE STATION SQUARE HOTEL	22.00 25.00	22.00 25.00	22.00 25.00	16.0
18,35	2 SumTotal	NSPM	2019-06-26 Travel Relate	d T-Hotel	TS-Hotel Parking		I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this	EMBASSY SUITES ATLAN	12 00	12.00	12.00	8.7
18,35	3 SumTotal	NSPM	2019-06-26 Travel Relate		TS-Hotel Parking	an INPO Trip NEI RetS REMP	mool with him	HYATT RGNCY GRND CYPRE	22.00	22.00	22.00	16.0
18,35 18,35		NSPM NSPM	2019-06-26 Travel Relate 2019-06-27 Travel Relate		TS-Hotel Parking TS-Hotel Parking	Mid year safety tailgates- SD Business Trip - Directors	Mid year safety tailgates SD 2-night self parking	RADISSON-FARGO EMBASSY SUITES ATLAN	6.00 24.00	6.00 24.00	6.00 24.00	17.
18,35	6 SumTotal	NSPM	2019-06-28 Travel Relate	d T-Hotel	TS-Hotel Parking	Forum Attend EPRI NDE Issues		OMNI CHARLOTTE	33.00	33.00	33.00	24.
18,35	7 SumTotal	NSPM	2019.06-28 Travel Relate	d T.Hotel	TS Hotel Parking	meeting Customer Event Hosting	Customer Event Hosting Michael Foods	HAMPTON INNS	31.00	31.00	24.73	21.
8,35	8 SumTotal	NSPM	2019-06-29 Travel Relate	d T-Hotel	TS-Hotel Parking	Michael Foods EPRI Source Term Workshop		AC HOTEL CHARLOTTE CIT	90.00	90.00	90.00	65.
18,35	9 SumTotal	NSPM	2019-07-07 Travel Relate	d T-Hotel	TS Hotel Parking	BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.
18,36	0 SumTotal	NSPM	2019-07-07 Travel Relate	d T-Hotel	TS-Holel Parking	GROUP - MEETING'S INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card	EMBASSY SUITES ATLAN	12.00	12 00	12 00	8
18,36	1 SumTotal	NSPM	2019-07-07 Travel Relate		TS Hotel Parking	Booking Confirmation	ending in 1901	HOTEL BALLAST	12.00	12.00	12.00	8.
18,36	2. SumTotal	NSPM	2019-07-08 Travel Rolele	d T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETING'S	BOILING WATER REACTORS OWNERS GROUP - MEETING'S - HOTEL	HOTELBALLAST	16.00	16.00	16.00	11.0
18,36	3 SumTotal	NSPM	2019-07-08 Travel Relate	d T-Hotel	TS-Hotel Parking	Hotel for the EPRI joint owner group meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24
18,36	4 SumTotal	NSPM	2019-07-08 Travel Relate	d T-Hotel	TS-Hotel Parking	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,36 18,36		NSPM NSPM	2019-07-08 Travel Relate 2019-07-09 Travel Relate	d T-Hotel d T-Hotel	TS-Hotel Parking TS-Hotel Parking	Booking Confirmation BOILING WATER	BOILING WATER REACTORS OWNERS GROUP - MEETING'S - HOTEL	HOTEL BALLAST HOTEL BALLAST	12.00 16.00	12 00 16 00	12.00 16.00	11.0
10.00	7 SumTotal	NSPM	2010 07 00 7 7 1 1 5 1 1	4 11666	TO Make Providence	REACTORS OWNERS GROUP - MEETING'S		OMNI CHARLOTTE	30.00	33.00	33.00	
18,36		NSPM	2019-07-09 Travel Relate 2019-07-09 Travel Relate		TS-Hotel Parking IS-Hotel Parking	Hotel for the EPRI joint owner group meeting INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card	EMBASSY SUITES ATLAN	33.00 12.00	12.00	12.00	24.
18,36		NSPM	2019-07-09 Travel Relate		TS-Hotel Parking	Booking Confirmation	ending in 1901	HOTEL BALLAST	12.00	12.00	12.00	8.
18,37		NSPM	2019-07-10 Trawel Relate	d T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS	BOILING WATER REACTORS OWNERS GROUP - MEETING'S - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.6
3.	1 SumTotal	NSPM	2019-07-10 Travel Relate	d T-Hotel	TS Hotel Parking	GROUP - MEETING'S Hotel for the EPRI joint owner.	4	OMNI CHARLOTTE	33.00	33.00	33.00	24.1

	41.414											
ER Line	# Application	Company	Trans Date Expense Cate	gory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant.	Approved Amount NSPM Total	Amount NSFA	M Electric Utility State of otal Amount Reta	of MN Electric all Amount
18,372	SumTotal	NSPM	2019-07-10 Travel Related	T-Hotel	TS-Hotel Parking	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,373 18,374	SumTotal SumTotal	NSPM NSPM	2019-07-10 Travel Related 2019-07-11 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Booking Confirmation Hotel for the EPRI joint owner		HOTEL BALLAST OMNI CHARLOTTE	12.00 33.00	12.00 33.00	12.00 33.00	8.77 24.12
18,375	SumTotal	NSPM	2019-07-11 Travel Related	T-Hotel	TS Hotel Parking	group meeting INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,376	SumTotal SumTotal	NSPM NSPM	2019-07-12 Travel Related 2019-07-14 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	gas standards meeting Travel for conference	GALLING IN TOUT	AC HOTELS BY MARRIOTT MARRIOTT SYRACUSE DOWN	24.99 20.00	24.99 20.00	24.99 20.00	24.99 14.52
18,378	SumTotal	NSPM	2019-07-15 Travel Related	T-Hotel	TS-Hotel Parking	INPO		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,379 18,380	SumTotal SumTotal	NSPM NSPM	2019-07-15 Travel Related 2019-07-15 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Hotel Hotel		WALDORF WALDORF	1.38	1.38 16.00	1.38	1.01
18,381	SumTotal	NSPM	2019-07-15 Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	11.00	11.00	11.00	8.04
18,382 18,383	SumTotal SumTotal	NSPM NSPM	2019-07-15 Travel Related 2019-07-15 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Travel for conference INPO Nuclear Department Leader Seminar	INPO Nucleer Department Leader Seminar	MARRIOTT SYRACUSE DOWN EMBASSY SUITES ATLAN	20.00 12.00	20.00 12.00	20.00 12.00	14.52 8.71
18,384	SumTotal	NSPM	2019-07-16 Travel Related	T-Hotel	TS-Hotel Parking	INPO		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,385 18,386	SumTotal SumTotal	NSPM NSPM	2019-07-16 Travel Related 2019-07-16 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Hotel Hotel		WALDORF WALDORF	1.38 16.00	1.38	1.38 16.00	1.01
18,387	SumTotal	NSPM	2019-07-16 Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	11.00	11.00	11.00	8.04
18,388 18,389	SumTotal SumTotal	NSPM NSPM	2019-07-16 Travel Related 2019-07-16 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Travel for conference INPO Nuclear Department	INPO Nuclear Department Leader Seminar	MARRIOTT SYRACUSE DOWN EMBASSY SUITES ATLAN	20.00 12.00	20.00 12.00	20.00 12.00	14.52 8.71
18,390	SumTotal	NSPM	2019-07-17 Travel Related	T-Hotel	TS-Hotel Parking	Leader Seminar Hotel		WALDCRF	1.38	1.38	1.38	1.01
18,391	SumTotal SumTotal	NSPM NSPM	2019-07-17 Travel Related 2019-07-17 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Hotel Tennessee Valley Authority	Tennessee Valley Authority Corporate Functional Area Management Visit	WALDORF MARRIOTT CHATTANOOGA	16.00 11.00	16.00	16.00 11.00	11.69
18.393	SumTotal	NSPM	2019-07-17 Travel Related	T-Hotel	TS-Hotel Parking	Visit Travel for conference		MARRIOTT SYRACUSE DOWN	20.00	20.00	20.00	14.57
18,394	SumTotal	NSPM	2019-07-17 Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Department	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.7
18,395	SumTotal	NSPM	2019-07-20 Travel Related	T-Hotel	TS-Hotel Parking	Leader Seminar Nuclear Procurement Issues		SHELL ISLAND HOMEOWNER	12.30	12.30	12.30	8.96
18,396	SumTotal	NSPM	2019-07-21 Travel Related	T-Hotel	TS-Hotel Parking	Corporation Audit of GE 2019 TSUG Continued		HILTONHOTELS ST PETE	12.00	12 00	12 00	8.77
18,397	SumTotal	NSPM	2019-07-22 Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,398	SumTotal	NSPM	2019-07-22 Travel Related	T-Hotel	TS-Hotel Parking	INPO System Engineering Manager Workshop	INPO System Engineering Manger Workshop	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,399 18,400	SumTotal SumTotal	NSPM NSPM	2019-07-22 Travel Related 2019-07-22 Travel Related	T.Hotel T.Hotel	TS-Hotel Parking TS-Hotel Parking	2019 TSUG Continued W/O #2-2563765 & 2-256378	2 W/O #2-2563765 & 2-2563782 Hotel while in CO	HILTONHOTELS ST PETE HILTONHOTELS	12.00 24.50	12.00 24.50	12.00 24.50	8.77 21.35
18,401	SumTotal	NSPM	2019-07-22 Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in CO W/O #2-2563765 & 2-256378	2 W/O #2-2563765 & 2-2563782 Hotel white in CO	HILTONHOTELS	24.50	24.50	24.50	17.90
18.402	SumTotal	NSPM	2019-07-23 Travel Related	T-Hotel	TS-Hotel Parking	Hotel white in CO Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,403		NSPM	2019-07-23 Travel Related	T-Hotel	TS-Hotel Parking	Operations Seminar INPO System Engineering	INPO System Engineering Manger Workshop	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
16 404	SumTotal	NSPM	2019-U7-23 Travel Related	T-Hotel		Manger Workshop 2019 TSUG Continued	III O System Engineering munga monstap		12.00	12.00	12.00	0.7
8,405	SumTotal	NSPM	2019-07-23 Travel Related	THotel	TS-Hotel Parking TS-Hotel Parking	W/O #2-2563765 & 2-256378	2 W/O it2-2563765 & 2-2563782 Hotel while in CO	HILTONHOTELS ST PETE HILTONHOTELS	24.50	24.50	24.50	21.35
18,406	SumTotal	NSPM	2019-07-23 Travel Rolated	T-Hotel	TS-Hotel Parking	Hotel while in CO W/O #2-2563765 & 2-256378	2 W/O #2-2563765 & 2-2563762 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	17.90
18.407	SumTotal	NSPM	2019-07-23 Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in CO USWAG Policy Committee	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	WESTIN PORTLAND HARBOR	26.00	26.00	26.00	26.00
8.408	SumTotal	NSPM	2019-07-24 Travel Related	T-Hotel	TS-Hotel Parking	meeting Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
8 409	SumTotal	NSPM	2019-07-24 Travel Related	T-Hotel	TS-Hotel Parking	Operations Seminar 2019 TSUG Continued	action of the second se	HILTONHOTELS ST PETE	12.00	12 00	12.00	8.7
18,410		NSPM	2019-07-24 Trayel Related	T-Hotel	TS-Hotel Parking	W/O #2-2563765 & 2-256378	2 W/O #2-2563765 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	21.3
8,411	SumTotal	NSPM	2019-07-24 Travel Related	T-Hotel	TS-Hotel Parking		2 W/O #2-2563765 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	17.90
18,412		NSPM	2019-07-24 Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in CO Travel for AGIS Training		DOUBLETREE VAIL	40.00	40.00	40.00	40.00
18,413	SumTotal	NSPM	2019-07-24 Travel Related	T-Hotel	TS.Hotel Parking	USWAG Policy Committee meeting	Hotel stay and exemight parking white attending the USWAG Policy Committee meeting	WESTIN PORTLAND HARBOR	26 00	26.00	26.00	26 00
18,414	SumTotal	NSPM	2019-07-25 Travel Related	T-Hotel	TS-Holel Parking	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	12.00	12.00	12.00	11.77
18,415	SumTotal	NSPM	2019-07-28 Travel Related	T-Hotel	TS-Hotel Parking		e Hotel for Women in Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL.	48.00	48.00	48.00	36.06
18,416	SumTotal	NSPM	2019-07-28 Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	2.22	2.22	2.22	1.60
8,417 8,418	SumTotal SumTotal	NSPM NSPM	2019-07-28 Travel Related 2019-07-29 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Memphis NEI Women In Nuclear Conference	e Hotel for Women In Nuclear (WIN) Conference	THE PEABODY MEMPHIS MARRIOTT CHICAGO M MIL	24 00 48 00	24.00 48.00	24.00 48.00	17.54 35.08
18,419	SumTotal	NSPM	2019-07-29 Travel Related	T-Hotel	TS-Hotel Parking	in Chicago Memphis NEI		THE PEABODY MEMPHIS.	2.22	222	2 22	1.6
18,420	SumTotal SumTotal	NSPM NSPM	2019-07-29 Travel Related 2019-07-29 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Memphis NEI Instructor Training Atlanta, Gr		THE PEABODY MEMPHIS EMBASSY SUITES ATLAN	24.00 12.00	24.00 12.00	24.00 12.00	17.5 8.7
18.422	SumTotal	NSPM	2019-07-29 Travel Related	T-Hotel	TS-Hotel Parking		p Hotel stary to support industry working group # TVA	STAYBRIDGE SUITES	9 00	9.00	9.00	6.5
18.423	SumTotal	NSPM	2019-07-29 Travel Related	T-Hotel	TS-Hotel Parking	Lodging	Lixidging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15.00	15.00	10.9
8,424	SumTotal	NSPM	2019-U7-30 Travel Related	T-Hotel	TS-Hotel Parking	Momphis NEI	Longling to Control Studenting	THE PEABODY MEMPHIS	2.22	2.22	2.22	1.6
8,425 8,426	SumTotal SumTotal	NSPM	2019-07-30 Travel Related 2019-07-30 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Memphis NEI Instructor Training Atlanta, Gr		THE PEABODY MEMPHIS EMBASSY SUITES ATLAN	24.00 12.00	24.00 12.00	24.00 12.00	17.5
18,427	SumTotal	NSPM	2019-07-30 Travel Related	T-Hotel	TS-Holel Parking	support industry working grou	Photel stay to support inclustry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.5
18.428	SumTotal	NSPM	2019-07-30 Travel Related	T.Hotel	TS Hotel Parking	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15 00	15 00	10.9
18,429	SumTotal SumTotal	NSPM NSPM	2019-07-31 Travel Rolated 2019-07-31 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Memphis NEI Memphis NEI		THE PEABODY MEMPHIS THE PEABODY MEMPHIS	2.22	2 22 24 00	2.22	1.6
18,431	SumTotal	NSPM	2019-07-31 Travel Related	T-Hotel	TS-Hotel Parking	Instructor Training Atlanta, G		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,432	SumTotal	NSPM	2019-07-31 Travel Related	T-Hotel	TS Hotel Parking	support industry working grou	p Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
18,433	SumTotal SumTotal	NSPM NSPM	2019-07-31 Travel Related 2019-08-01 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Lodging Lodging	Lodging for OSHA 510 training Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA HI SAN ANTONIO RIVERWA	15.00 15.00	15.00 15.00	15.00 15.00	10.96
18,435		NSPM	2019-08-02 Travel Related	T-Hotel	TS-Hotel Parking		p Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
18,436 18,437		NSPM NSPM	2019-08-03 Travel Related 2019-08-06 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Lodging BOILING WATER	Lodging for OSHA 510 training BOILING WATER REACTORS OWNERS GROUP - MEETING'S - ASIA WORKSHOP	HI SAN ANTONIO RIVERWA W TAIPEI	15.00 97.93	15.00 97.93	15.00 97.93	10.96 71.56
						REACTORS OWNERS GROUP - MEETING'S -						
18,438 18,439	SumTotal SumTotal	NSPM NSPM	2019-08-08 Travel Related 2019-08-08 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Hotel for sequester week Hotel for sequester week		OMNI HOTELS OMNI HOTELS	38.00 38.00	38.00 38.00	38.00 38.00	27.77
18,440	SumTotal SumTotal	NSPM NSPM	2019-08-08 Travel Related 2019-08-08 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Hotel for sequester week Hotel for sequester week		OMNI HOTELS OMNI HOTELS	38.00 38.00	38.00 38.00	38.00 38.00	27.77
18,441		NSPM	2019-08-09 Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER	BOILING WATER REACTORS OWNERS GROUP - MEETING'S - ASIA WORKSHOP - TAXI / 1	W TAIPEI	97.57	97.57	97.57	71.30
						REACTORS OWNERS GROUP - MEETING'S	DAY (INCLUDED WITH HOTEL BILL)					

EER Lin	e# Applicatio	on Company	Trans Date Expense Cate	jory Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM Total Amou	Int NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,44	3 SumTotal	NSPM	2019-08-11 Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Group Meetin	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Moeting.	EMBASSY SUITES ATLAN	12 00 1:	2.00 12.00	8.77
18,44 18,44			2019-08-12 Travel Related 2019-08-12 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Travel to INPO Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting.	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN		2.00 12.00 2.00 12.00	8.77 8.77
18,44		NSPM NSPM	2019-08-12 Travel Related 2019-08-13 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Operations Group Montin See description Travel to INPO	Lodging for travel to Deriver for site surveys.	WESTIN DENVER DOWNTOWN EMBASSY SUITES ATLAN		3.00 46.00 2.00 12.00	33.62 8.77
18,44	8 SumTotal	NSPM	2019-08-13 Travel Related 2019-08-14 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	See description Travel to INPO	Lodging for travel to Denver for site surveys.	WESTIN DENVER DOWNTOWN EMBASSY SUITES ATLAN	46.00 4	5.00 46.00 2.00 12.00	33.62 8.77
18,45		NSPM	2019-08-18 Travel Related	T-Hotel	TS-Hotel Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	WESTIN KIERLAND RESORT	16.00 16	5.00 16.00	11.69
18,45		NSPM NSPM	2019-08-19 Travel Related 2019-08-19 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	RMS Users Group NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON WESTIN KIERLAND RESORT		0 00 40 00 1 00 16 00	29.23 11.69
16,45		NSPM NSPM	2019-08-19 Travel Related 2019-08-20 Travel Related	T.Hotel T.Hotel	TS-Hotel Parking TS-Hotel Parking	RMS Users Group NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON WESTIN KIERLAND RESORT		0.00 40.00 0.00 16.00	29.23 11.69
18,45 18,45		NSPM NSPM	2019-08-20 Travel Related 2019-08-21 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	RMS Users Group NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON WESTIN KIERLAND RESORT		0.00 40.00 0.00 16.00	29.23 11.69
18,45 18,45	8 SumTotal	NSPM	2019-08-21 Travel Related 2019-08-22 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	RMS Users Group RMS Users Group	Parking Adjustment	HYATT HOTELS HOLSTON HYATT HOTELS HOLSTON	40.00 4	0.00 40.00 0.00 40.00	29.23 29.23
18,45		NSPM	2019-08-25 Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax	FAIRMONT AUSTIN		1.64 34.64	25.31
18,46			2019-08-25 Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN		2.00 32.00	23.38
18.46			2019-08-26 Travel Related 2019-08-26 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax Electric Parce Occords Institute Nuclear Parce Council Advisors Meeting in Austin Torons	FAIRMONT AUSTIN		164 3164 200 3200	25.31
						Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	V	7		
18,46			2019-08-26 Travel Related	T-Hotel	TS-Hotel Parking	Institue of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN		200 1200	8.77
18,46		NSPM	2019-08-27 Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax	FAIRMONT AUSTIN		1.64 34.64	25.31
18,46			2019-08-27 Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	1070	2.00 32.00	23,38
18,46		NSPM	2019-08-27 Travel Related	T-Hotel	TS-Hotel Parking	Institue of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Mooting	EMBASSY SUITES ATLAN		200 1200	8.77
18,46		NSPM	2019-08-28 Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN		200 32.00	23.36
18,46		NSPM	2019-08-28 Travel Related	T-Histor	TS-Hotel Parking	Institue of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN		2.00 12.00	0.77
18,46			2019-09-09 Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Fuel IER meeting	new industry Fuel requirment training and working group	SHERATON		200 12.00	8.77
18,47			2019-09-09 Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Fuel IER meeting	new industry Fuel requirment training and working group	SHERATON	177	2.00 12.00	8.77
18,47	1 SumTotal	NSPM	2019-09-09 Travel Related	T-Hotel	TS-Hotel Parking	NuAB ĀŗĀ¢ĀĀ¢ĀĀ* NuScale Advisory Board Meeting		THE BENSON HOTEL	42.00 43	2.00 42.00	30.69
18,47	2 SumTotal	NSPM	2019-09-10 Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	59.00 59	9.00 59.00	43.12
18,47	3 SumTotal	NSPM	2019-09-10 Travel Related	T-Hotel	TS-Hotel Parking	NuAB Ä/Á¢ÄÁĕÄÁ* NuScali Advisory Board Meeting		THE BENSON HOTEL	42 00 4	200 4200	30.69
18,47	4 SumTotal	NSPM	2019-09-11 Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at Veterans in		HILTON WASH DC NATL MA	59.00 9	9.00 59.00	43.12
18,47	5 SumTotal	NSPM	2019-09-12 Travel Related	T-Hotel	TS-Hotel Parking	Foorgy Summit Hotel while at Veterans in		HILTON WASH DC NATL MA	59.00 5	9.00 59.00	43.12
18,47 18,47		NSPM NSPM	2019-09-13 Travel Related 2019-09-22 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Energy Summit EPRI Advisory Meetings Fall 2019 NAECP (National	Improper valet charges that are corrected in enother entry Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	RENAISSANCE HOTELS NAS EMBASSY SUITES SAN ANT		1.98 91.98 5.00 35.00	80.14 25.58
18,47 18,47		NSPM NSPM	2019-09-23 Travel Related 2019-09-23 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Association of Employee Executive Advisory Meeting Fall 2019 NAECP (National	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA Fell 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES ATLAN EMBASSY SUITES SAN ANT		2.00 12.00 5.00 35.00	8.77 25.58
18,48		NSPM	2019-09-24 Travel Related	T-Hotel	TS-Hotel Parking	Association of Employee Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN		2.00 12.00	8.77
18,48		NSPM NSPM	2019-09-24 Travel Related 2019-09-25 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Fall 2019 NAECP (National Association of Employee Fall 2019 NAECP (National	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training. Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT EMBASSY SUITES SAN ANT		5.00 35.00 5.00 35.00	25.58 25.58
18.48			2019-09-26 Travel Related	1.Hotel	TS-Hotel Parking	Association of Employee Fall 2019 NAECP (National	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training.	EMBASSY SUITES SAN ANT		500 3500	25.58
18 48		NSPM	2019-09-30 Travel Related	T-Hotel	TS-Hotel Parking	Association of Employee ICUEE Conference	Trail 2010 MILLOF (Healthis Possessaria) of Emphysica Concerns Processorials) framing.	OMNI HOTELS		200 3200	23.38
18,48	5 SumTotal	NSPM NSPM	2019-09-30 Travel Related 2019-10-01 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	ICUEE Louisville KY Energy Systems Integration	Energy Systems Integration Group Conference	OMNI HOTELS MIRAMONTE RESORT AND S	32.00	2 00 32 00 5 00 35 00	23.38 25.58
18.48		NSPM	2019-10-01 Travel Related	T-Hotel	TS-Hotel Parking	Group Conference ICUEE Conference	Lingy Systems and Coup Controlled	OMNI HOTELS		200 32.00	23.36
18,48	8 SumTotal	NSPM	2019-10-01 Travel Related	T-Hotel	TS-Hotel Parking TS-Hotel Parking	ICUEE Louisville KY		OMNI HOTELS	32.00	2.00 32.00	23.36 23.38 23.38
18,48	0 SumTotal	NSPM	2019-10-02 Travel Related 2019-10-02 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking	ICUEE Louisville KY		OMNI HOTELS OMNI HOTELS	32.00	200 3200	23.38
18,49		NSPM NSPM	2019-10-03 Travel Related 2019-10-07 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	EPRI Fall Advisory Mootings INSTITUTE OF NUCLEAR POWER OPERATIONS VP	Credit for valid charges on bill that did not occur. INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	RENAISSANCE HOTELS NAS EMBASSY SUITES GALLERIA		1.98 –91.98 2.00 12.00	-80.14 8.77
18,49	3 SumTotal	NSPM	2019-10-07 Travel Related	T-Hotel	TS-Hotel Parking	SESSION Institue of Nuclear Power	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	12.00	2.00 12.00	8.77
18,49	4 SumTotal	NSPM	2019-10-07 Travel Related	T-Hotel	TS-Hotel Parking	Operations Meeting Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	7.31
18,49	5 SumTotal	NSPM	2019-10-07 Travel Related	T-Hotel	TS-Hotel Parking	2019 INPO Nuclear		EMBASSY SUITES ATLAN	12.00	2.00 12.00	
18,49	6 SumTotal	NSPM	2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking	Department Leader Seminar (NDLS) INSTITUTE OF NUCLEAR	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	EMBASSY SUITES GALLERIA	12.00	2.00 12.00	8,77
						POWER OPERATIONS VP SESSION					
18,49			2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking	Institue of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN		2.00 12.00	8.77
18,49		NSPM	2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking		This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL		10.00	
18,49			2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking	2019 INPO Nuclear Department Leader Seminar (NDLS)		EMBASSY SUITES ATLAN		2.00 12.00	8.71
	0 SumTotal	NSPM	2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking	2019 CRM Conference		RADISSON-FARGO	7.00	7 00 6.44	6.44

	2, 2020		Andrew Committee		And in the second	200					S	
	Application		Trans Date Expense Categ		Sub Expense Type	Business Purpose	Line Description		proved Amount NSPM Total			of MN Electri tail Amount
18,501	SumTotal	NSPM	2019-10-08 Travel Related	T-Hotel	TS-Hotel Parking	PI U2 FW/AMSAC Project Shims	Parking is actually a Historic Preservation Fee.	ST JAMES HOTEL	3.70	3.70	3.70	
18,502	SumTotal	NSPM	2019-10-09 Travel Related	T-Hotel	TS-Hotel Parking	Regional Issues Working Group Meeting at Nuclear E	Regional Issues Working Group Meeting at Nuclear Energy Institute; Washington, DCI	MARRIOTT N BETHESDA	17.00	17.00	17.00	12
18,503	SumTotal SumTotal	NSPM	2019-10-09 Travel Related 2019-10-09 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Prame Island Outage Support 2019 INPO Nuclear	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL EMBASSY SUITES ATLAN	10.00	10.00	10.00	7
10,304	Sumous	INSE M	2019-10-03 Have reselled	True	STORFANG	Department Leader Seminer (NDLS)			12.00		1230	
18,505 18,506	SumTotal SumTotal	NSPM NSPM	2019-10-09 Travel Related 2019-10-10 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	2019 CRM Conference Praine Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	RADISSON-FARGO TIRC-HOTEL	7.00	7.00	6.44 10.00	
18,507	SumTotal	NSPM	2019-10-11 Travel Related	T-Hotel	TS-Hotel Parking		This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	
8,508	SumTotal	NSPM	2019-10-12 Travel Related	T-Hotel	TS-Hotel Parking	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10 00	10.00	
8,509	SumTotal	NSPM	2019-10-13 Travel Related	T-Hotel	TS-Hotel Parking	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	
18,510	SumTotal	NSPM	2019-10-13 Travel Related	T-Hotel	TS-Hotel Parking	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future dat in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - ti	NARRIOTT KEY WEST	29.50	29.50	29.50	- 4
8,511	SumTotal	NSPM	2019-10-14 Travel Related	T-Hotel	TS-Hotel Parking	Primary Hotel Stay for PI	jan 10 This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	
3,512	SumTotal	NSPM	2019-10-14 Travel Related	T-Hotel	TS-Hotel Parking	Outage Support ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future dat in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - fri		29.50	29.50	29.50	113
8,513	SumTotal	NSPM	2019-10-15 Travel Related	T-Hotel	TS-Hotel Parking	Primary Hotel Stay for PI	jan 10 This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRCHOTEL	10.00	10.00	10.00	
8,514	SumTotal	NSPM	2019-10-15 Travel Related	T-Hotel	TS-Hotel Parking	Outage Support ALARA Symposium conf -	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future dat		29.50	29.50	29.50	
						National Yearty	in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - fit jan 10					
8,515	SumTotal	NSPM	2019-10-16 Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washkington, DC	MARRIOTT N BETHESDA	17.00	17.00	17.00	
,516	SumTotal	NSPM	2019-10-16 Travel Related	T-Hotel	TS-Hotel Parking	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	10.00	10.00	10.00	
3,517	SumTotal	NSPM	2019-10-16 Travel Related	T-Hotel	TS-Hotel Parking	ALARA Symposium conf - National Yearly	Called sumfotal and because they charged in advance and sumfotal will not allow you to put future dat in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - In jan 10		29.50	29.50	29.50	
518 519	SumTotal SumTotal	NSPM NSPM	2019-10-16 Travel Related 2019-10-17 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Stray voltage training Nuclear Energy Institute	Folio 433943 Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washkington, DC	LOWELL CENTER MARRIOTT N BETHESDA	18.96 17.00	18.96 17.00	18.96 17.00	
520	SumTotal	NSPM	2019-10-17 Travel Related	T-Hotel	TS-Hotel Parking	Regulatory Issues Task Fo Primary Hotel Stay for PI	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	
,521	SumTotal	NSPM	2019-10-17 Travel Related	T-Hotel	TS-Hotel Parking	Outage Support ALARA Symposium conf -	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future dat	IN MARRIOTT KEY WEST	29.50	29.50	29.50	
						National Yearly	in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - firi jun 10					
522	SumTotal	NSPM	2019-10-18 Travel Related	T-Hotel	TS-Hotel Parking	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the preirie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	
23 124	SumTotal SumTotal	NSPM	2019-10-19 Travel Related 2019-10-19 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Supervision of ASER project Primary Hotel Stay for PI	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	EMBASSY SUITES ATLAN TIRC-HOTEL	24.00 10.00	10.00	10.00	
525	SumTotal	NSPM	2019-10-20 Travel Rolated	T-Hotel	TS-Hotel Parking	Outage Support 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	10.00	10.00	10.00	
526 527	SumTotal SumTotal	NSPM NSPM	2019-10-21 Travel Related 2019-10-21 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Instructor Certification	t INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	
528 529	SumTotal SumTotal	NSPM NSPM	2019-10-22 Travel Related 2019-10-22 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Instructor Certification INPO Leadership Developmer	t INPO Institute Nuclear Power Operations	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	
3,530	SumTotal	NSPM	2019-10-23 Travel Related	T-Hotel	TS-Hotel Parking	INPO Instructor Certification		EMBASSY SUITES ATLAN	12.00	12.00	12 00	
3,531	SumTotal	NSPM	2019-10-23 Travel Related	T-Hotel	TS-Hotel Parking		t INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12 00	12.00	
,532	SumTotal	NSPM	2019-10-24 Travel Related	T-Hotel	TS-Hotel Parking		t INPO Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
533	SumTotal SumTotal	NSPM NSPM	2019-10-30 Travel Related 2019-11-02 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Quarterly Safety Meeting Institute of Nuclear Power	lodging while attending the quarterly safety meeting@165111 Institute of Nuclear Power Operations CEO Conferene and Excellence Award Dinner	BEST VIESTERN NORMANDY INTERCONTINENTALBUCKHE	10.00 31.00	10.00 31.00	10.00 31.00	
,535	SumTotal	NSPM	2019-11-03 Travel Related	T-Hotel	TS-Hotel Parking	Operations CEO Conferen Institute of Nuclear Power	Institute of Nuclear Power Operations CEO Conferene and Excellence Award Dinner	INTERCONTINENTALBUCKHE	31.00	31.00	31.00	
536	SumTotal SumTotal	NSPM NSPM	2019-11-03 Travel Related 2019-11-04 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Operations CEO Conferen INPO Training Institute of Nuclear Power	Next level leadership training for position currently holding. Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	EMBASSY SUITES ATLAN INTERCONTINENTALBUCKHE	12.00 31.00	12.00 31.00	12.00 31.00	
538	SumTotal	NSPM	2019-11-04 Travel Related	T-Hotel	TS-Hotel Parking	Operations CEO Conference Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	
,539	SumTotal	NSPM	2019-11-04 Travel Related	T-Hotel	TS-Hotel Parking	Operations Board of Dir INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	
540 541	SumTotal SumTotal	NSPM NSPM	2019-11-04 Travel Related 2019-11-05 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Training Instute of Nuclear Power	Next level leadership training for position currently holding. Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	EMBASSY SUITES ATLAN INTERCONTINENTALBUCKHE	12.00 31.00	12.00 31.00	12.00 31.00	
542	SumTotal	NSPM	2019-11-05 Travel Related	T-Hotel	TS-Hotel Parking	Operations CEO Conference Institute of Nuclear Power	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	
543 544	SumTotal SumTotal	NSPM NSPM	2019-11-05 Travel Related 2019-11-05 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Operations Board of Dir INPO EVENT REPORT Institute of Nuclear Power	INPO EVENT REPORT Aftend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	INTERCONTINENTALBUCKHE COURTYARD BY MARRIOTT	41.00 37.00	41.00 37.00	41.00 37.00	
545	SumTotal	NSPM	2019-11-05 Travel Related	T-Hotel	TS-Hotel Parking	Operations Seminar Institute of Nuclear Power	The seminar is designed to help develop leadership skills. Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	EMBASSY SUITES ATLA BK	35.00	35.00	35.00	
546	SumTotal	NSPM	2019-11-05 Travel Related	T-Hotel	TS-Hotel Parking	Operations Award Dinner INPO Excellence Awards	right to section of recognition (recognition of recognition of rec	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	
547 548	SumTotal SumTotal	NSPM NSPM	2019-11-05 Travel Related 2019-11-06 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Training Nuclear Regulatory Commission Taskforce	Next level leadership training for position currently holding. Nuclear Regulatory Commission Traskforce Interface Agreement Public Meeting.	EMBASSY SUITES ATLAN MARRIOTT N BETHESDA	12.00 17.00	12 00 17 00	12.00 17.00	
549	SumTotal	NSPM	2019-11-06 Travel Related	T-Hotel	TS-Hotel Parking	Interface INPO Conference Speaker		SHERATON	500	5.00	5.00	
50 51	SumTotal SumTotal	NSPM NSPM	2019-11-07 Travel Related 2019-11-10 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO Training Leadership Training	Next level leadership training for position currently holding. Hotel	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12.00	12:00 12:00	
53	SumTotal SumTotal	NSPM NSPM	2019-11-11 Travel Related 2019-11-12 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Leadership Training Leadership Training	Hotel Hotel	EMBASSY SUITES ATLAN EMBASSY SUITES ATLAN	12.00 12.00	12 00	12.00 12.00	
554 556	SumTotal SumTotal	NSPM NSPM	2019-11-13 Travel Related 2019-11-13 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	Leadership Training Denver Business Trip	Hotel	EMBASSY SUITES ATLAN EMBASSY SUITES	12.00 47.00	12.00 47.00	12.00 47.00	
156	SumTotal	NSPM	2019-11-14 Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Hotel	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
557 558	SumTotal SumTotal	NSPM NSPM	2019-11-14 Travel Related 2019-11-17 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking		INPO Visit to Clinton Nuclear Station	EMBASSY SUITES HILTONHOTELS CHICAGO	47.00 62.00	47.00 62.00	47.00 62.00	
59	SumTotal	NSPM	2019-11-17 Travel Related	T-Hotel	TS-Hotel Parking		HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
60	SumTotal SumTotal	NSPM NSPM	2019-11-17 Travel Related 2019-11-17 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO RPM STaff Meeting ATV Sequester Week		Embassy Suites - Galleria EMBASSY SUITES ATLAN	12.00 12.00	12.00 12.00	12.00 12.00	
562	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel Parking	Hotel Charges for MOV trainin in Virginia	g	SHERATON	30.19	30.19	30.19	
563 564	SumTotal SumTotal	NSPM NSPM	2019-11-18 Travel Related 2019-11-18 Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking		HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN Embessy Suites - Galleria	12.00 12.00	12.00 12.00	12.00 12.00	
	SumTotal	NSPM	2019-11-18 Travel Related	T-Hotel	TS-Hotel Parking	ATV Sequester Week		EMBASSY SUITES ATLAN	12.00	12 00	12.00	

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	Application	Company			y Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount NSPM		telectric Utility State	e of MN Elec etail Amoun
566	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	Hotel expenses for MOV training in Virginia		SHERATON	30.19	30.19	30.19	
	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation INPO RPM STaff Meeting	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN Embassy Suites - Galleria	12.00 12.00	12.00 12.00	12.00 12.00	
69	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel Parking TS-Hotel Parking	ATV Sequester Week		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
70	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	Hotel expenses for MOV training in Virginia		SHERATON	30.19	30.19	30.19	10
	SumTotal	NSPM		Travel Related	T-Hotel	TS-Holet Parking	Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12 00	
	SumTotal SumTotal	NSPM NSPM	2019-11-20	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO RPM STaff Meeting ATV Securitary Week		Embresy Suites - Galleria EMBASSY SUITES ATLAN	12.00	12.00 12.00	12.00 12.00	
14	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	HotelWatts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
	SumTotal SumTotal	NSPM	2019-11-21	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INPO RPM STaff Meeting INPO Presentation on Prairie	Travel with INPO A¢A6A* Institute of Nuclear Power Operations to Present at the Nuclear Facility in	Embassy Suites - Galleria HGI KRASNOSELSKAYA FD1	12.00	12.00 -0.02	12.00 -0.02	
77	SumTotal	NSPM	2019-11-29	Travel Related	T-Hotel	TS-Hotel Parking	Island's Recovery INPO Presentation on Prairie Island's Recovery	Moscow Russia on Priarie Island's recovery. Transportation from Airport to Hotel and return. Travel with INPO ÄJAJÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ	HGI KRASNOSELSKAYA FD1	64.61	64.61	64.61	1
78	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	INPO istructor certification trip	Island's recovery.	EMBASSY SUITES ATLAN	12.00	12.00	12 00	
			2010 12 02	11000 110000			The a medical state of the state of					1869	
9	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	Attend EPRI PDI Foucus group meeting		OMNI AIP RESORT FRONT	20.00	20.00	20.00	
0	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	INPO istructor certification trip		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
1	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO istructor certification trip		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
12	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	Lodging, parking and meals	Lodging, parking and meals at hotel selected by committee supporting industry engagement,	COURTYARD BALTIMORE	23.00	23.00	23.00	
13	SumTotal	NSPM	2010 12 01	Travel Related	T-Hotel	TS-Hotel Parking	supporting engagement	operational expenence sharing and technical product development.	COURTYARD BALTIMORE	46.00	46.00	46.00	
							Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.		2.5		1551	
14	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	Q4 Env. Mtg. Minneapolis MN		RADISSON BLU MINNEAPOL	23.00	23,00	23,00	
15	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel Parking	New Plant Manager Training at		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
6	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	INPO Hotel		DOUBLETREE HOTELS	25 00	25.00	25.00	
17	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMIN	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
3	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	12 00	12.00	12.00	
	SumTotal	NSPM NSPM		Travel Related	T-Hotel	TS-Hotel Parking	Present to INPO on Praine Island's Recovery Effor		EMBASSY SUITES ATLAN	12.00	12.00	12.00	
	SumTotal SumTotal	NSPM	2019-12-10	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	DOUBLETREE HOTELS EMBASSY SUITES ATLAN	25 00 12 00	25.00 12.00	25.00 12.00	
2	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	MANAGER SEMIN New Plant Manager Training at		EMBASSY SUITES ATLAN	12 00	12 00	12 00	
	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel Parking	INPO	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY SUITES ATLAN	12.00	12.00	12.00	
	SumTotal	NSPM		Travel Related	T-Hotel	TS-Hotel Parking	MATERIALS SHIFT MANAGER SEMIN NRC Industry SLR Lessons	INSTITUTE OF PROCESS WHENDES SHIFT INVOICES SEMINON - TOTAL FEES	MARRIOTT N BETHESDA	17.00	17.00	17.00	
				3746411,144411			Learned						
	SumTotal SumTotal	NSPM NSPM	2019-12-11 2019-12-12	Travel Related Travel Related	T-Hotel T-Hotel	TS-Hotel Parking TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT	BUILD OUR FUTURE MEETINGMICHAEL LAMB INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S	EMBASSY MINNPLIS DTOWN EMBASSY SUITES ATLAN	46.00 12.00	46.00 12.00	46.00 12.00	
	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel Parking	MANAGER SEMIN Environmental Bootcamp training	as listed on receipt 983.62 previously paid (all room rates and taxes)	MARRIOTT GASLAMP QUART	48.00	48.00	48.00	
3	Subtotal - T-Ho	otel NSPM			T-Hotel		uanny			955,309.52	955,131.21	952,590.77	722,
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Mileage to Prairie Island	Support Training Supervisor overseeing Praire Island Employees		777.20	777.20	777.20	
	SumTotal SumTotal	NSPM NSPM	2019-01-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	car mileage reimbursement mileage reimbursement	reimbursement for mileage for disconnecting and reconnecting gas and elec meters- key project mileage while disconnecting and reconnecting elec and gas meters		72.50 122.38	72.50 122.38	57.85 97.64	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	car mileage reimbursement	mileage while disconnecting and reconnecting elec and gas meters.		82.36	82.36	65.71	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	Log sheet attached		67.28	67.28	67.28	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site check, precon, locate			428.62	428.62	428.62	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meets Design/Manager meetings	Jan 2019 personal car miles		360.76	360.76	360.76	
	SumTotal SumTotal	NSPM NSPM	2019-01-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	EP offsite meetings Travel to Prainie Island,	EP affsite meetings		183.92 602.39	183.92 602.39	183.92 602.39	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello, and WI UPC Mleage to Prairie Island and	JAN Mileage to and from Prairie Island and Monticello Plants – see attached JAN mileage log for		263.67	263.67	263.67	
							Monticello Plants	detailed description					
	SumTotal SumTotal	NSPM NSPM	2019-01-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Travel to sites Mileage to Prame Island and	See attached mileage receipt JAN 2019 Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for		191.40 690.20	191.40 690.20	191.40 690.20	
	SumTotal	NSPM	2019.01.01	Travel Related	T-Mileage Multi-Trip	T.Mileage Multi-Trip	Monticello Plants Mileage to Prairie Island and	detailed description JAN Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for		284.20	284.20	284.20	
		100					Monticello Plants	detailed description					
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Auditing at MNGP & PINGP	Travel to Monticello Nuclear Generating Plant in January for Security Badging Reinvestigation and Op Audit Precs	s	19.72	19.72	19.72	
	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Benchmark/Assignment	Frank Frago		310.68	310.88	310.88	
	SumTotal	NSPM	2019-01-02	Travel Related	T-Mileage-Multi-Trip	T-Milesge-Multi-Trip	actions Field Work	Expense Reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		416 44	416.44	332,26	
		NSPM	2019-01-02	Travel Related	T-Mileage Multi-Trip	T-Mleage-Multi-Trip	mileage reimbursement for	mileage reimbursement for reading meters in the Montevideo area at the state rate		266.22	266.22	212.41	
	SumTotal			Travel Related			reading meters field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and		1.070.10	1.070.10	853.80	
	SumTotal	NICOM		HISTORY PROBLEM	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central min starting from and returning at st cloud service center.		1	4-1-0		
	SumTotal	NSPM			T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Refuel Support RFO29 and New Fuel			414 70	414.70	414.70	
		NSPM NSPM		Travel Related	1-minage-main-rip					219.82	219.82	219.82	
	SumTotal	1,000,000	2019-01-02	Travel Related Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to MNGP for site visits						
	SumTotal SumTotal	NSPM	2019-01-02 2019-01-03			T-Mileage-Multi-Trip T-Mileage-Multi-Trip	and PINGP training MILEAGE WHILE DOING	DISCONNECTION OF GAS/ELEC MTRS		100.34	100.34	80.06	
	SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-01-02 2019-01-03 2019-01-04	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	and PINGP training MILEAGE WHILE DOING CREDIT WORK			100.34			
	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-01-02 2019-01-03 2019-01-04 2019-01-04	Travel Related Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	and PINGP training MILEAGE WHILE DOING CREDIT WORK Misage While Doing Credit Work	Mileage Reimbursement For Collecting or Disconnecting Elec. or Gas Service		100.34 170.52	170.52	136,05	
	SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-01-02 2019-01-03 2019-01-04 2019-01-04	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	and PINGP training MILEAGE WHILE DOING CREDIT WORK Misage While Doing Credit Work			100.34			
	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-01-02 2019-01-03 2019-01-04 2019-01-06	Travel Related Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	and PINGP training MLEAGE WHILE DOING CREDIT WORK Mileage While Doing Credit Work mileage while doing credit work MILEAGE WHILE DOING	Mileage Reimbursement For Collecting or Disconnecting Elec. or Gas Service		100.34 170.52	170.52	136,05	
	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM	2019-01-02 2019-01-03 2019-01-04 2019-01-06 2019-01-06	Travel Related Travel Related Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip T-Mileage Multi-Trip	and PINGP training MILEAGE WHILE DOING CREDIT WORK Misage While Doing Credit Work misage while doing credit work misage while doing credit work MILEAGE WHILE DOING CREDIT WORK	Mileage Reimbursement For Collecting or Disconnecting Elec. or Gas Service mileage for disconnecting elect and gas meters		100.34 170.52 543.46	170.52 543.46	136.05 433.61	
	SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM NSPM NSPM	2019-01-02 2019-01-04 2019-01-04 2019-01-06 2019-01-07	Travel Related Travel Related Travel Related Travel Related Travel Related Travel Related	T.Miloage Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip I-Mileage-Multi-Trip T-Mileage-Multi-Trip	and PINGE training MILEAGE WHILE DOING CREDIT WORK Mileage While Doing Credit Work, mileage while doing credit work	Mileage Rembursement For Collecting or Disconnecting Elec. or Gas Service mileage for disconnecting elect and gas meters DISCONNECTION OF GAS & ELEC MTRS mileage reimbursement white collecting or disconnecting electric and or gas meters		100.34 170.52 543.46 458.20 497.64	170.52 543.46 458.20 497.64	136.05 433.61 385.58 397.05	
	SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM NSPM	2019-01-02 2019-01-04 2019-01-04 2019-01-06 2019-01-07 2019-01-07	Travel Related Travel Related Travel Related Travel Related Travel Related	T-Miloage-Multi-Trip T-Miloage-Multi-Trip T-Miloage-Multi-Trip T-Miloage-Multi-Trip I-Miloage-Multi-Trip	T-Mileage-Mutti-Trip T-Mileage-Mutti-Trip T-Mileage-Mutti-Trip I-Mileage-Mutti-Trip	and PINGE training MILEAGE WHILE DOING CREDIT WORK Mileage While Doing Credit Work, mileage while doing credit work	Mileage Reimbursement For Collecting or Disconnecting Elec. or Gas Service mileage for disconnecting elect and gas meters DISCONNECTION OF GAS & ELEC MIRS		100.34 170.52 543.46 458.20	170.52 543.46 458.20	136.05 433.61 365.58	

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EER Line	Application	Company	Trans Date	Expense Category	Ехрензе Туре	Sub Expense Type	Business Purpose	Line Description Merchant	Approved Amount NSPM	Fotal Amount NSP	M Electric Utility State : Total Amount Ret	of MN Electric
18,626	SumTotal	NSPM	2019-01-07	Travel Related	T-Mikege-Multi-Trip	T-Mileage-Multi-Trip	meetings & inspection at ADF		81.20	81.20	81.20	59.34
18,627	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	facilities meetings & inspection at ADF		700.35	700.35	700.35	511.80
18,628	SumTotal	NSPM	2019-01-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	facilities site inspections, off site migs	Primarily for Red Wing & Wilmarth ADF	32.94	32.94	32.94	24.07
18.629	SumTotal	NSPM	2019-01-08	Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip		Primarily for Red Wing & Wilmarth ADF	1,284.82	1,284.82	1.284.82	938.91
18.630	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel - Mileage	Travel for meetings, St. Cloud	64.96	64.96	59.73	52.05
18,631	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip	Travel to and from prame	Travel to and from prairie island to home minus normal mileage to and from home to normal work	90.48	90.48	90.48	66.12
18,632	SumTotal	NSPM	2019-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	island to home support PI medical	location	85.26	85.26	85.26	62.31
18,633	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	2019 company mileage Mileage for work related travel	log sheet attached Mileage for work related travel	198.36 186.18	198.36 186.18	182.40 186.18	182.40 162.22
18,635	SumTotal	NSPM	2019-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage: NE metro business	See attached mileage log.	46.40	46.40	42.67	42.67
18,636	SumTotal	NSPM	2019.01.14	Travel Related	T-Mileage-Multi-Trip	T-Mileago-Multi-Trip	meetings Asbestos training	mileage to riverside for training	83.52	83.52	83.52	61.03
18,637	SumTotal SumTotal	NSPM NSPM	2019-01-15	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	812049 see attached log for details	Mileage see attached log for details	254.62 208.22	254.62 208.22	203.15 191.47	177,01 191,47
18,639	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from airport for	Round trip to and from airport for business travel to meeting in Atlanta.	49.88	49.88	49.88	36.45
18,640	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	flight 812049	January mileage	296.38	296.38	236.47	206.04
18,641	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	moter reading in St.Paul and surrounding cities for billing purposes	625.82	625.82	499.32	499.32
18,642	SumTotal SumTotal	NSPM	2019-01-18	Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage Milage January 2019	Personal vehicle mileage Jan 2019 Milage January 2019 - Trips to Praine Island & Monticello Nuclear Plants	39.44 208.80	39.44 208.80	31.47 208.80	27.42 152.59
18,644	SumTotal	NSPM	2019-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Training		418.93	418.93	418.93	306.14
18,645 18,646	SumTotal SumTotal	NSPM	2019-01-21 2019-01-22	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mobile customer to accounts orientation	Mileage for meeting Lakeville schools on site and team meeting in Brooklyn park MN, mileage from Monticello to 401 nicollet mall	33.87 90.48	33.87 90.48	27.02 90.48	23.55 90.48
18,647	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Corporate Meeting Outage In-Processing Meeting		58.00 102.08	58.00 102.08	58.00 102.08	42.38 74.60
18.649	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training		69.60	69.60	69.60	69.60
18,650		NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Locate landowner for W9,	Deeder to Nobles - 158Stopover in Dunnel - 31Nobles to Blazing Star - 91BS to Marshall -	256.36	256.36	256.36	187.34
18,651	SumTotal	NSPM	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nobles and BS site visits Travel to MT	38tr/25 Marshall to Home - 196Subtract 36x2 daily miles Round trip mileage from Goodhue to Monticello January-March per mileage log uploaded into receipts	459 36	459.36	459.36	335.69
18,652	SumTotal	NSPM	2019-01-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and	1,027.76	1,027.76	820.01	820.01
18.653	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage	around central mn starting from and returning to st cloud service center Mileage to visit customers.	20.88	20.68	16.96	14.52
18,654	SumTotal	NSPM	2019-01-27	Travel Retaled	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	home to airport		8.70	8.70	9.70	6.36
18,655 18,656	SumTotal SumTotal	NSPM NSPM	2019-01-27 2019-01-28	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	See log Mileage	see log Mileage	37.12 302.76	37 12 302.76	37.12 302.76	27.13 221.25
18,657 18,658	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Offsite training Use of personal vehicle for	See attached spreadsheet of trips. Mileage reimbursment for use of personal vehicle for business purposes.	139.20 109.04	139.20 109.04	139.20 109.04	101.72 79.68
18,659		NSPM		Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	business Mileage to support Audit and	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Nuclear Oversight	45.24	45.24	45.24	33.06
repaire	South Gall	16.5	entro Per	THAT STORES	The same of the sa	1 days and 11p	MSRC activities	Audit and Management Safrity Roview Board (MSRC) activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFRSO Appendix B, criterion 16, Audits MSRC is considered an external roview group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFRSO, Appendix B footers requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily			10.21	346 602
18,660	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Millage difference between	commutes.	316.68	316.68	316.68	231.42
18,661	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work locations Various mtgs		101.50	101.50	101.50	88.44
18,662	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage Multi-Trip	T.Mileage-Multi-Trip	Through Jan. 30th Mileage expenses	Mileage from January 2019. Authorization form uploaded in receipts.	323 06	323 06	297.07	297.07
18,663	SumToliil	NSPM	2019-01-30	Travel Related	T-Mitoago-Multi-Trip	T-Mleage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)	154 28	154.28	141.87	123 61
18,664	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Misage Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement. All miles originating from home or ending at home include deduction for normal commute miles.	139.78	139.78	128.53	111.99
18,665	SumTotal	NSPM	2019-01-30	Travel Related	T-Milange-Multi-Trip	T-Milosgo-Multi-Trip	Attend excevator	GEOLOGI IO FIGURES CONTINUE TRIES.	104.42	104.42	104.42	101.42
18,666	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings,audits,damages Labor Negotiations at sites	Lubor Nogoliations at sites	160 08	160.08	160.08	116.98
18,667	SumTotal	NSPM		Travel Related	T-Mileoge-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at Prairie Island and Monticello	Attend various meetings at Prairie Island and Monticello per the attached Mileage Form.	301.60	301.60	301.60	220.40
18,668	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings	Monticello Observations/Meetings - Mileage Adjustments.	438.48	438.48	438.48	320,43
18,669	SumTotal SumTotal	NSPM. NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Various mtgs January 2019 mileage		71.05 120.52	71.05 120.52	71.05 110.82	.61.91 110.62
18,671	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2019 - Business	Mileage for customer meetings.	21.10	21.10	16.83	14.67
18,672	SumTotal SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Business Mileage January	January 2019 business phone use	90.48	90.48	72.19	62.90
18,673	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		s Mileage for Customer Meetings	96.75	96.75	77.19	67.26
18,674	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T-Mileage Multi-Trip T-Mileage-Multi-Trip	Required driving for work Various travel between plants	Required driving for work Various trips - see Mileago Log in receipts	164.72 129.92	164.72	164 72 129 92	M3.52 94.94
18,676	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Micege-Multi-Trip	Travel to meetings with management and unions.	Travel to meetings with management and unions	170,11	170.11	156.42	136.29
18,677	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	off site meeting, field work. January 2019 mileage	National 2000 and make	94.36 99.76	94.36 99.76	94,36 99,76	94,36
18,679	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Reimbursement-business use	January 2019 mileage Reimbursement for mileage business use of personal values. See ettached log —January 2019.	68 15	68 15	68.15	99.76 68.45
18,680	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	of personal vehicle Training classes	Mileege from Monticello MN In Training factory in Flugo, MN	55 10	55 10	55.10	55.10
18,681	SumTotal SumTotal	NSPM	2019-01-31	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage - January 2019 Mileage	Mileage - January 2019 Dravel to Pranie Island Mileage for MT Support - Jan 2019	302.76 139.20	302.76 139.20	302.76 139.20	221.25
18,683	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Millage difference from my office location		219.24	219.24	219.24	160,22
18,684	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	airport to home		8.70	8.70	8.70	6.36
18,685 18,686	SumTotal SumTotal	NSPM NSPM	2019-02-01 2019-02-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Training Feb & March 2019 Mileage -	Feb & Merch 2019 Mileage - Business MeetingsEDG SHEET ATTACHED	384.54 872.90	384.54 872.90	384.54 802.67	279.27 802.67
18,687	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings MILEAGE WHILE DOING	MILEAGE REIMBURSEMENT FOR COLLECTING OR DISCONNECTING ELECTRIC OR GAS	39.44	39.44	31.47	27.42
18.688		NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK FIELD WORK	SERVICE Expense reimbursement for use of personal vehicle while conducting field work, collections and	498.80	498.80	397.98	346.76
,					Transfer input, side	A CONTRACTOR		investigations in and around central MN stating from and ferminating at the St cloud serviced center	100.00			545,10
18,689	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new	LOG SHEET ATTACHED	35.38	35.38	35.38	35.38
18,690	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business site visits locate meet, site meet precon		160.08	160.08	160.08	139.48
		NSPM	2010 02 01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Driving For Work	Required Driving For Work	64 38	64.38	64.38	56.09
18,691	SumTotal											
18,691 18,692	SumTotal SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip travel from to temporary work location	Difference in mileage from Woodbury to Praine Island and Woodbury to 414 Nicolett Mali	139.20	139.20	139.20	101.72

LINE W	Application	Company	Ifalis Date	Expense Category		Sub Expense Type	Business Purpose	Line Description Merchant.	Approved Amount NSPM Total			e of MN Electric etail Amount
8,694	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car mileage reimbursement	Personal car mileage reimbursament. 2/1/19 - 2/28/19. All reported mileage starting or ending at home include deduction for normal commute to home office.	76.56	76.56	76.56	55
8,695 8,696	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings Mileage to Prairie Island and	mileage for meetings FEB Mileage to Praine Island and Monticello Plants	309.26 487.55	309.26 487.55	309.26 487.55	226. 356.
8,697	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Monticello Plants Mileage to Prairie Island and	FEB Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for	429.20	429.20	429.20	313
1.698	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Plants Milenge to Pranie Island and	recommenge to and order reason standard wormostic reasons - see allocated FED mileage log for detailed description FEB Mileage to and from Pranie Island and Monticello Plants - see attached FEB mileage log for	352 64	352.64	352.64	257
899	SumTotal	NSPM	15.00	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Plants	detailed description	125 28	125.28	125.28	91
700	SumTotal	NSPM		Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Denver CI:WAM Lab Guide Development, Timeline justification		97.44	97.44	97.44	7
701	SumTotal	NSPM	2019-02-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Feb personal car miles - see attached log.	337.56	337.56	337.56	333
702 703	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Journeyman Training Journeyman Training		69.60 69.60	69.60 69.60	69.60 69.60	66
704	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Operations Workshop at	XE1 Operations Workshop at Praine Island, Labor negotiations at Paine Island and Monticello	106.72	106.72	106.72	7
705	SumTotal	NSPM	2019-02-06	Travel Related	T-Mleage-Multi-Trip	T-Mileage-Multi-Trip	Praine Island MILEAGE WHILE DOING CREDIT WORK	DISCON OF GAS/ELEC MTRS	483,14	483,14	385.48	33
706	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		k mileage reimbursement while collecting or disconnecting electric and or gas meters	448.34	448.34	357.71	31
707	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	milege while doing credit work	milege reimbursement for collecting and disconnecting electric and gas meters	829.98	829.98	662.21	57
80	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip		Mileage Reimbursement For Collecting or Disconnecting Elec. Or Gas Service	565.06	555.06	442.86	36
709	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work MILEAGE WHILE DOING	MILEAGE REIMBURSEMENT FOR COLLECTING OR DISCONNECTING ELECTRIC OR GAS	234.90	234.90	187.42	16
710	SumTotal	NSPM	2019-02-06	Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK mileage while doing credit wor	SERVICE k mileage for disconnecting elect and gas meters	491.26	491.26	391.96	34
711	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple business trips - see	See attached log sheet	284 20	284.20	284.20	20
712	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attached log sheet Travel to airport for various	Travel to airport to attend various meetings per mileage authorization form attached with receipts	45.24	45.24	45.24	3
13	SumTotal	NSPM	2019-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	trips Customer Meeting Mileage	Mileage to customer meeting - February 2019.	53.13	53.13	42 39	3
714	SumTotal SumTotal	NSPM NSPM	2019-02-07	Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	OMP Controls Travel Journeyman Training	OMP controls mileage.	170.52 69.60	170.52 69.60	170.52 69.60	12
716	SumTotal	NSPM	2019-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	company mileage for community meetings and	log sheet attached	643.80	643.80	592.01	56
717	SumTotal	NSPM	2019-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	events see attache log for multiple	see attached log for multiple trips	481.98	481.98	443.20	44
718	SumTotal	NSPM	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	trips Hotel Monticello NOS Ops	Hotel Monticello NOS Ops Audit	86.42	86.42	86.42	
719	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Audit Various business meetings	After hour/ weekend on call for business	428.04	428.04	393.60	36
720 721	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	vanous MNGP site visits for projects 8	personal log sheet attached.	172.84 102.43	172.84	158.93 102.43	1
22	SumTotal	NSPM	2019-02-15	Travel Related	T-Mteage-Multi-Trip	T-Mileoge-Multi-Trip	PINGP training Sales Visits-See Attached	Feb Mobile Communication Service Stipend	1,039.36	1,039.36	829 27	7
23	SumTotal	NSPM		Travel Related	T-Misage-Multi-Trip	T-Mleage-Multi-Trip	Breakdown Multiple trips see log		526.64	526.64	526.64	38
24	SumTotal	NSPM		Travel Retated	T-Mileoge-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	mileage reimbursement for meter reading in St Paul and surrounding cities	807.94	807.94	644.63	64
725 726	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Offsite training NBL, BS1, CRW site visits	Spreadsheet included ith trip log 2/18Dexter to NBL - 158 milesBBL to BS1 - 91BS1 to CRW - 45Drive CRW - 27CRW to	153.12 334.66	153.12 334.66	153.12 334.66	11 24
27	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for work	Watertown - 252/19Watertown to home - 285Subtract normal miles - 18+36 Mileage for various work related tasks	148.48	148.48	148.48	12
28 29	SumTotal SumTotal	NSPM	2019-02-21	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	MILAGE JANUARY 2019 Corporate Meeting	MILAGE JANUARY 2019	280.72 54.52	280.72 54.52	280.72 54.52	2
30 31	SumTotal SumTotal	NSPM	2019-02-22 2019-02-22	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Challenge Board mileage reimbursement for	84.3 milese one way up to Monticollo and 84.3 to return. I am station at Prairie Island Site. mileage reimbursement for reading meters in the Montevideo area at the state rate.	97.79 342.20	97.79 342.20	97.79 273.03	2
32	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	reading meters Personal vehicle mileage	Personal vehicle mileage Jan - Feb 2019	64.08	64.08	51.13	
33	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Monthly car mileege Febuary Mileage attend trainin	Monthly mileage to visit customers. g February 22 Mileage attend training at Monticello Nuclear Plant "Crisis Decision Making" Round trip	41.76 18.56	41.76 18.56	33.32 18.56	
35	SumTotal	NSPM	2019-02-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello for Trainin	g Travelled to Monticello Training Center for Suspresor Rigging and Lifting Training	78.88	78.88	78.88	
36	SumTotal	NSPM	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Instructor Training		53.36	53.36	53.36	3
737	SumTotal	NSPM	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	field work	expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and ending at the st. cloud service center	597.40	597.40	476.64	41
38	SumTotal	NSPM	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center	1,060.24	1,060.24	845.93	84
39	SumTotal SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Journeyman Training Mileage Journeyman Training Mileage	345 C C C C C C C C C C C C C C C C C C C	69 60 69 60	69.60 69.60	69.60 69.60	6
41	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Journeyman Training Mileage Travel to Praine Island & INPO		69.60 211.12	69.60 211.12	69.60 211.12	1
43	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Business use of personal		423.40	423.40	337.82	2
44	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Milegge-Multi-Trip	vehicle-March 2019 Monticello	Monticello Observations/Meetings - Mileage Adustments	438.48	438.48	438.48	3
45	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Observations/Meetings Supply Chain & Improvement	Per attached mileage form: travel between Xcel locations for Supply Chein and Work Order to Pay	216.34	216.34	216 34	1
40	Julitoda	Test an	2010-02-20	Hatel Nadios	1 manage main trip	1-micogo maio (np	Meetings	Project Improvement Meetings - including Service Entry Sheet workshops, Kaizen events for End to End process, etc.	210.04	210.54	210.01	
46	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Feb mileage - Xcel Services February 2019 Mileage	and process, see.	41.82 160.02	41.82 160.02	41.82 147.15	1
48	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileoge-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)	69.60	69 60	64.00	
49	SumTotal	NSPM NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training - meter school	Travel from MDC to Fort Collins UNC campus, an back	69.60	69.60	69.60 87.17	3
	SumTotal			Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip		s Mileage for Customer Meetings	109.26	109.26		1
51	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to and from nuclear plants	Emplano investigation	138 27	138.27	138.27	10
52 53 54	SumTotal SumTotal	NSPM NSPM	2019-02-28	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Employee investigations. Bank Run- Petty Cash	Employee investigations Multiple Trips from Jam. March Reimbursement for business use of personal vehicle	247.31 24.36	247.31 24.36	227.41 24.36	15
	SumTotal	NSPM		Travel Related	T-Misage Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Resimbalisement for Ousiness use of personal verticle	32.19	32.19	32.19	
55	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from nuclear plants	William Chaus William In Danie Man	34.57	34.57	34.57	
57	Sum Total Sum Total	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip		Milooge - February 2019/Izavel fo Praine Island MLAGE FEBRUARY 2019 J. LAUGHLIN	256.94 313.20	256.94 313.20	256.94 313.20	2
758	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	LAUGHLIN Attend safety meetings,		73.06	73.06	73,06	7
759	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	damage sites. personal car mileage	personal car mileage for the month of February	208.80	208.80	208.80	15
760	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Meetings at Monticello	Attend meetings at Prairie Island and Monticello per attached Mileage Authorization Form	111.36	111.36	111.36	8

	Application	Company			Sub Expense Type	Business Purpose	Line Description Merch	ant. Approved Amount NSPM Total	Amount NSP	M Electric Utility State of Total Amount Reta	of MN Electric all Amount
18,761	SumTotal	NSPM	2019-02-28 Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Nuclear Corporate Leadership		167.04	167 04	167.04	122 07
18,762	SumTotal	NSPM	2019-02-28 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Audit and MSRC activitie	Expense is for personal vehicle mileage to Xool Energy (NSPM) facilities to conduct Nuclear Oversight, Audit and Managament Safety Review Board (MSRC) activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFEO Appointait 6, criterion 16, Audits MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATE) is support of 10CFEO, Appendix Beforal requirements, Mileage sheet attached summatizes daily trips in the month and references calculations that accounts for normal daily committees.	49.88	49.88	49.88	36.45
18,763 18,764	SumTotal SumTotal	NSPM NSPM	2019-02-28 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	NOS Audit at MNGP Travel to and from the nuclear	Operations Audit at Monticello Travel to and from 414 Nicotlet Mail to MNGP or PINGP	157.76 504.60	157.76 504.60	157.76 504.60	115.29 368.75
18,765	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	locations Travel to Praine Island for	Travel to PI for Supervisor Duties	278.40	278.40	278.40	203.45
18,766	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip.	Supervisor Duties Millage difference between Xcel Energy work locati		243.60	243.60	243.60	178.02
18,767 18,768	SumTotal SumTotal	NSPM NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Feb mileage - MN	February mileage - authorization form uploaded in receipts.	59.74 363.80	59.74 353.80	59.74 325.34	52.05 325.34
18,769	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	expenses See attached mileage log.	See attached mileage log.	264.48	264.48	243.20	243.20
18,770	SumTotal SumTotal	NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Capital reconstruction & new business site visits locate meet, site meet, precon	LOG SHEET ATTACHED	124.70 216.92	124.70 216.92	124.70 216.92	124.70
18 772	SumTotal	NSPM	2019-03-01 Travel Related	T-Mleage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips	Multiple Trip Log attached as receipt	237.80	237.80	237.80	173.78
18,773	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to P1 - see attached for details		156.60	156.60	156.60	114.4
18,774 18,775 18,776	SumTotal SumTotal	NSPM NSPM NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Monti RFO29 Support field tasks	Milosgi March of 2019 2017 Printing of March Conference	377 00 203 51	377 00 203 51	377.00 203.51 63.80	273.75 203.5 63.8
18,777	SumTotal SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Training at Hugo Training Center present our milesons for March	3/5training at Hugo Training Center Personal car mileage for March through May 2019	63.80 297.31	63.80 297.31	297.31	297.3
18,778	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	19-May 19 Monticello Proctoring	Mileage to Monticello for proctoring assistance for outage	149.64	149.64	149.64	109.3
18,779	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	assistance for outage meetings and training	Meetings and training.	447.35	447.35	447.35	326.9
18,780 18,781	SumTotal SumTotal	NSPM NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage-Multi-Trip	Travel to Generating Plants Monthly mileage	Monthly car mileage	264 13 59 45	264.13 59.45	264.13 47.43	193.0 41.3
18,782	SumTotal SumTotal	NSPM NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Monticello Outage Support	Surveillance Test Ricks-Informed Documented Evaluation Outage Milestone Goals Support	312.04 527.80	312.04	312.04 527.80	228.0 385.7
18,783	SumTotal	NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants Peronsal Car Mileage (March	MAR Mileage to and from Prairie Island and Monticello Plants - see attached MAR mileage log for detailed description Personal cor mileage for the month of March 2019 (log attached).	527.80 174.00	527.80 174.00	527.80 174.00	127.1
18,785	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019) Mileage to Praine Island and	MAR Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for	184.44	184.44	184.44	134.7
18,786	SumTotal SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Plants CI:WAM Travel to Denver	detailed description	62.64	62.64 373.52	62.64 373.52	45.7
18,787	SumTotal SumTotal	NSPM	2019-03-01 Travel Related 2019-03-01 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Labor Negotiations between sites Prairie Island visits	Labor Negotiations between sites March Mileage for travel to / from Pranie Island	373.52 97.44	97.44	373.52	71.2
18,789	SumTotal	NSPM	2019-03-01 Travel Related	T-Mileage-Multi-Trip.	T-Milenge-Multi-Trip	NOS Auditing at MNGP & PINGP	Operations Audit and Exit at Praine Island in March.	167 04	167 04	167.04	122.0
18,790	SumTotal SumTotal	NSPM NSPM	2019-03-01 Travel Related 2019-03-04 Travel Related	T-Milage-Multi-Trip T-Milage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Force on Force Training See Description	Crane Training/Sirport - MA - Coloradollugo Training Center	97.44 11.97	97.44 11.97	97.44	71.2
18,792 18,793	SumTotal SumTotal	NSPM NSPM	2019-03-04 Travel Related 2019-03-04 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	various reimbursement for mileage	personal log sheet attached. reimbursement for mileage while reading electric and gas meters in and around st paul while driving.	226.20 432.68	226.20 432.68	208.00 345.22	208.0 345.2
18,794	SumTotal	NSPM	2019-03-04 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training at Hugo Training	my personal vehicle 3/19/19Training at Hugo Training Center	63.80	63.80	63.80	63.8
18,795	SumTotal	NSPM	2019-03-04 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Center March Mileage	March Mileage	426.18	426.18	426.18	311.4
18,796 18,797	SumTotal SumTotal	NSPM	2019-03-04 Travel Related 2019-03-04 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Crane Training Mileage Crane Training		104.40 145.00	104.40 145.00	104.40 145.00	104.4
18,798	SumTotal	NSPM	2019-03-04 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Description	Crane Training/Eirport - MA - Colorado/Eugo Training Center	103.75	103.75	103.75	103.
18,799 18,800	SumTotal SumTotal	NSPM	2019-03-05 Travel Related 2019-03-05 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Journeyman Training FEBRUARY 2019 MILAGE - J	FEBRUARY 2019 MLAGE - J. GRUBB	69.60 43.50	69.60 43.50	69.60 43.50	69.
18,801	SumTotal	NSPM	2019-03-06 Travel Related	T-Miloage-Multi-Trip	T-Mleage-Multi-Trip	GRUBB MILEAGE WHILE DOING	MILEAGE WHILE DOING GAS/ELEC DISCONNECTS	600 lis	600 (98	479.42	417
18,802	SumTotal	NSPM	2019-03-06 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK mileage while doing credit wor	mileage reimbursement for collecting and disconnecting gas and electric meters	1,085.76	1,085.76	866.29	754.
8,803	SumTotal	NSPM	2019-03-06 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage While Doing Credit Work	Mleage Reimbursement for Collecting or Disconnecting Electric or Gas Service	868 26	868.26	692 75	603.6
18,804	SumTotal	NSPM	2019-03-06 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE REIMBURSEMENT FOR COLLECTING OR DISCONNECTING ELECTRIC OR GAS SERVICE	342.76	342.78	273.49	238.2
18,905	SumTotal	NSPM	2019-03-06 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		c mileage for disconnecting electric and gas meters	664 10	664.10	529.86	461.6
18,806	SumTotal	NSPM	2019-03-06 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip		mileage reimbursement while collecting or disconnecting electric and or gas meters.	530.12	530.12	422.96	368.5
18,807	SumTotal	NSPM	2019-03-07 Travel Related 2019-03-08 Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Personal cur mileage for gas sales GBD		987.16 644.38	987 16	787.62 592.54	586.2 562.5
18,808	SumTotal SumTotal	NSPM	2019-03-10 Travel Related	T-Milooge-Multi-Trip T-Milooge-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits NRA Training	log stissi ilitachid	51.45	51.45	51.45	37.6
18,810	SumTotal	NSPM	2019-03-11 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Reimbursement for business- use of personal vehicle	Reimbursement for business use of personal vehicle - March 2019. See attached log.	240 12	240.12	240.12	240.1
18,811	SumTotal	NSPM	2019-03-11 Travel Related	T-Mileage-Multi-Trip	T-Milongo-Multi-Trip	Customer Meetings - Multiple		112.16	112.16	89.49	77.9
18,812 18,813	SumTotal SumTotal	NSPM NSPM	2019-03-13 Travel Related 2019-03-14 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	conduct training Amont - Storm MA - Colorado	Conduct work hour training of Prairie Island	109 04 34.80	109.04 34.80	109.04 34.60	79.6 34.6
18,814	SumTotal	NSPM	2019-03-14 Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly travel for business	travel for business meetings	365.40	365.40	336,00	336.0
18,815 18,816	SumTotal SumTotal	NSPM	2019-03-14 Travel Related 2019-03-15 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	Vehicle Mileage Mileage to Airport for Calorado	Personal vehicle mileage Feb - Murch 2019	29.28 34.80	29.28 34.80	23.36 34.80	20.3 34.6
18,817	SumTotal	NSPM	2019-03-15 Travel Related	T-Mioogo-Multi-Trip	T-Mileage-Multi-Trip	MA Sales Visits-See Attached	Sales Visits-Son Attached Broakdown	1,045.74	1,045,74	834.36	726.9
18,818	SumTotal	NSPM	2019-03-15 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Breakdown 612049	March/April personal mileage	889.14	889.14	709.41	618.1
18,819 18,820	SumTotal SumTotal	NSPM NSPM	2019-03-18 Travel Related 2019-03-18 Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	RELAPS training - mileage Training at Hugo Training	3/20/Draining at Hugo Training Ceolar	82 94 63 /IO	82 94 63.60	82.94 63.80	60.2 63.8
18,821	Sum l'otal	NSPM	2019-03-18 Travel Related	T-Milooge-Multi-Trip	I-Mileage-Multi-Trip	Center Prane Island and Monticello Meetings	Attend Praine Island and Monticeto site meetings per the attached mileage sheet.	125.86	125.86	125.86	91.9
18,822	SumTotal	NSPM	2019-03-19 Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Mileage to support MSRC activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Management Safety Review Board (MSRC) activities. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (ASTR) in support of 10CRRO). Appendix B identification gramments. Mileage sheet attached summarzes daily trips in the month and references calculations that accounts for mentel daily communities.	96.12	95.12	95.12	69,51

EER Line#	Application	Company	Trans Date	Expense Categor	y Expense Type	Sub Expense Type	Business Purpose	Line Description Merchant.	Approved Amount NSPM To		M Electric Utility State otal Amount Re	etail Amount
18,823	SumTotal	NSPM	2019-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate	337 56	337.56	269 33	269.33
18,824	SumTotal	NSPM	2019-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Met Various accounts onsite	Met TCR, Allianz, Dwtn Training, Lakeville MS, Blue Cross, Americraft and TCPT the past month for customer service to review various programs.	52.42	52.42	41.82	36.44
18,825	SumTotal	NSPM	2019-03-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense Rembursement for us of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and ending at the St. cloud service center	702.96	702.96	560.87	488,68
18,826	SumTotal	NSPM	2019-03-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central me starting from and returning at st cloud service confer	1,456.38	1,456.38	1,161.99	1,161.99
18,827	SumTotal	NSPM	2019-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading for billing purpose	metering reading in st. paul and surrounding area	546.94	546.94	436.38	436.38
18,828	SumTotal	NSPM	2019-03-26	Travel Related	T-Milcage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Benson plant to observe air compressors	At the Benson power plant there is an air compressor that Sherco management is interested in 1 traveled there to assess the equipment and removal plan.	121.80	121.80	121.80	89.01
18,829 18,830	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	lineman training PROCTOR FOR	Ineman training mileage PROCTOR FOR MONTICELLO OUTAGE-MILAGE	179.80 33.64	179.80 33.64	179.80 33.64	179.80 24.58
18.831	SumTotal	NSPM					MONTICELLO OUTAGE	PROCION FOR MONTICELLO COTAGE-MILAGE	425 49	425.49	425.49	309.01
18,832	SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Benchmarking Multiple Purposes (See	Multiple Purposes (See Mileage Log)	131.08	131.08	120.53	105.02
18,833	SumTotal	NSPM	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Mileage Log) Site Visits	Site Visits	16.84	16.84	16.84	12.31
18,834 18,835	SumTotal SumTotal	NSPM NSPM	2019-03-27 2019-03-27	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	See Mileage Log Personal car mileage	See Mileage Log Personal car mileage reimbursement for March 2019. All mileage starting or ending at home includes	19.04 174.00	19.04 174.00	19.04 174.00	16.59 127.15
18,836	SumTotal	NSPM	2019-03-28		T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement Training	deduction for normal commute miles. To and from Red Wing and Monticello for Training and seeing inprocessing for outage.	100.80	100.80	100.80	73.66
18,837	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections, off site meetings	site visits to: Red Wing ADF, Wilmorth ADF, & King ADF	176.00	176.00	176.00	128.62
18,838	SumTotal	NSPM	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections, off site meetings	site visits to: Red Wing ADF, Wilmarth ADF, & King ADF.	383.06	383.06	383.06	279.93
18,839	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings	Monticello Obserations/Meetings - Mileage Adjustments	389.76	389.76	389.76	284.83
18,840 18,841	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	Customer Meetings MARCH - Mileage for	Customer Meeting mileage. MARCH Mileage for Customer Meetings	66.83 131.33	66.83 131.33	53.32 104.78	46.46 91.30
18.842	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Custoemr Meetings Reimbursement for business	Reimbursement for business use of personal vehicle - see attached log	78.59	78.59	78.59	78.59
18.843	SumTotal	NSPM		Travel Related			use of personal vehicle Reimbursement for business		47.27	47.27	47.27	47.27
18.844	SumTotal	NSPM			T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal vehicle	Reimbursement for business use of personal vehicle - See attached log.	773 88	223.88		163.61
18,845	SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage - March 2019 GBD - Acct Mgmt mtgs, LMS	Mileage - March 2019Travel to Prairie Island	24.36	24.36	223.88 19.44	16.93
18,846	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	training GBD - Acct Mgmt mtgs, LMS		25.52	25.52	20 36	17.74
18,847	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Attend site meetings at Prairie Island and Monticello per the attached mileage authorization form.	419.76	418.76	418.76	306.02
18,848	SumTotal	NSPM	2019-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Island and Montice Multi-trip mileage report for	Multi-trip mileage report for March 2019. See attached/uploaded mileage authorization form.	430.94	430.94	396.27	396.27
18,849	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2019 mileage - March 2019		178.52	178.52	164.16	164.16
18,850	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)	85.84	65.84	78.93	78.93
18,851	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileoge-Multi-Trip	T-Mileogo-Multi-Trip	Meetings with Union and management.	Meetings with Union and management.	316.45	316.45	290.99	250.54
18,852	SumTotal	NSPM	2019-03-31	Travel Related	T-Missge-Multi-Trip	T-Mleage Multi-Trip	MAR19 MILEAGE SUMMARY		59 16	59.16	59.16	.59.16
18,853	SumTotal	NSPM	2019-03-31	Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Electric Distribution Control Center support	Mobile phone and data service to support electric distribution control center	206.48	206.48	206.48	206.48
18,854	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip		MILAGE MARCH 2019 - JAY LAUGHLIN	261.00	261.00	261.00	190,73
18,855	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileago-Multi-Trip	attend damage site & excavato		183 40	183.40	183.40	183.40
18,856	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meeting Attend Sandia Nat. Lab/Dept. of Energy Meetings	See attached Mileage Sheet.	121.80	121.80	121.80	89.01
18,857	SumTotal	NSPM	2019-04-01		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	DOE Visit		194.88	194.88	194,88	142.41
18,858	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work locations	Supervisor traveling between work locations	414.12	414.12	414.12	302.63
18,859	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	LOG SHEET ATTACHED	108.46	108.46	108.46	108.46
18,860	SumTotal	NSPM		Travel Related	T-Milooge-Multi-Trip	T-Mileage-Multi-Trip	locate meet, site meet, precon		501 12	501.12	501.12	436.63
18,861	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Assessment support and engagement	Assessment support and engagement	214.83	214.83	214.83	156.99
18,862 18,863	SumTotal SumTotal	NSPM NSPM	2019-04-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	PI Site Meeting Support Travel from Home to PI or	Round trip difference from Home to P1 or Monticello	156.60 234.32	156.60 234.32	156,60 234.32	114.44 171.24
18.864	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello RFO29 Monticello Supervisor		339 30	339.30	339.30	246.41
18.865	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Outage Support offsite meetings and field tasks		123.35	123.35	123.35	123.35
18 866	SumTotal	NSPM	-	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to support Control	Mileage to support Distribution Control Center	759 56	769 66	759.66	769.66
18.867	SumTotal	NSPM		Travel Related	T-Milooge Multi-Trip	T-Mileage-Multi-Trip	Center Menticelle Proctering	Milegy for Monticella Proctoring resissione for cutago	149.64	149.64	149.64	109.35
18.868	SumTotal	NSPM	2019-04-01	Travel Related	T-Mitage-Multi-Trip		resestance for outage		274.28	274.28	274.28	200.44
18,869	Sum Total	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip:	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Oriving to various sites offsite meetings and training	Driving to various sites for meetings, drill activies, offsite meetings, and siren stand unders. offsite meetings and training.	734.22	734.22	734.22	536,55
18,870	SumTotal	NSPM	2019-04-01	Travel Related	T-Mikage-Multi-Trip	T-Mileage-Multi-Trip	Travel to support field work as operating stations		541.49	541.49	541.49	395.71
18,871	SumTotal SumTotal	NSPM	2019-04-01	Travel Related Travel Related	T-Mileage Multi-Trip T-Mileage Multi-Trip	T. Mieage-Multi-Trip T. Mieage-Multi-Trip	Customer Meeting Mileage Sales Visits-See Attached	Customer meeting mileage Sales Visits See Attached Brenkdown	88.85 1,128.68	1,128.68	70.89 900.53	61.77 784.64
18.873	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Brinkdown Mileage to Praine Island and	APR Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for	915.82	915.82	915.82	669.26
18,874	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Plants Mileage to Praine Island and	detailed description APR Mileage to and from Prainie Island and Monticello Plants - see attached FEB mileage log for	454.72	454.72	454.72	332.30
18 875	SumTotal	NSPM		Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Monticello Plants IER 17-9 Assessment	detailed description	194.88	194.88	194.88	142.41
18,876 18,877	SumTotal SumTotal	NSPM NSPM	2019-04-02	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	various Lineman Training	personal log sheet attached.	213 44 134 10	213.44 134.10	196.27 134.10	196.27 134.10
18,878	SumTotal	NSPM	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support		47.56	47.56	47.56	34.76
18,879	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip.	of personal truck	reimbursement for business use of personal vehicle-April 2019. See attached log.	259.84	259.84	259.84	259.84
18,880	SumTotal	NSPM	- Sink of	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Island	Airport to attend varies meetings and to the sites for meetings per the attached authorization form,	128.18	128.18	128.18	93.67
18,881 18,882	Sum Total Sum Total	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Attend meetings Hugo Training Center and		4.31 115.72	4.31 115.72	4.31 115.72	4.31 115.72
18,883	SumTotal	NSPM	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crane Training milage while doing credit work	mileage for disconnecting electric and gas meters	899.58	899.58	717.74	625.37
	0-7-14	NSPM	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Round Trip Mileage to	Round trip mileage from home to the Monticello nuclear plant to work the refueling outage as a leak rate	535.92	535.92	535.92	391.64
18.884	SumTotal											

	Application	Company	Trans Date E	xpense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description Merchant		-	otal Amount Ret	tail Amour
985	SumTotal	NSPM	2019-04-06 T	ravel Related	T-Miloage-Multi-Trip	T-Mileege-Multi-Trip	Round Trip Mileage to Monticello	Four days round trip mileage to and from the Monticello Nuclear plant for training and certification as a leak rate tester for the refueling outage in April. Reduced normal round trip mileage from total.	194.88	194.88	194.88	A TOO
386	SumTotal	NSPM	2019-04-08 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING	MILEAGE WHILE DOING DISCONNECTING OF GAS/ELEC MTRS	516.20	516.20	411.86	
887	SumTotal	NSPM	2019-04-08 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK mileage while doing credit work	k mileage reimbursement while collecting or disconnecting electric and or gas meters	424.56	424.56	338.74	
888	SumTotal	NSPM	2019-04-08 T	ravel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage while	mileage reimbursement for collecting and disconnecting gas and electric meters	771.98	771.98	615.94	
889	SumTotal	NSPM	2019-04-09 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	doing credit work APRIL 19 MILEAGE SUMMARY		82.36	82.36	82.36	
990	SumTotal	NSPM	2019-04-09 T		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Training		23.20	23.20	23.20	
991 992	SumTotal SumTotal	NSPM NSPM	2019-04-09 To 2019-04-09 To	ravel Related ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Foreman's Conference Travel to Monticello for	Travel to Monticello for proctoring	23.20 142.33	23.20 142.33	23.20 142.33	
993	SumTotal	NSPM	2019-04-10 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	proctoring customer and community visits	s log sheet attached	534.18	534.18	491.20	
994	SumTotal	NSPM	2019-04-10 T	ravel Related	T-Mileage-Multi-Trip	T-Mileago-Multi-Trip	Required driving for work	Required driving for work	109.04	109.04	109.04	
995	SumTotal	NSPM	2019-04-10 T		T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Airport and Pranie Island for site meetings	Airport and meetings per the attached Mileage Authorization form.	82.94	82.94	82.94	
996 997	SumTotal SumTotal	NSPM	2019-04-11 To 2019-04-12 To	ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Monticello RFO29 support Personal mileage for work	Multiple trip form attached in receipts Personal mileage for work	466.90 217.50	466.90 217.50	466.90 217.50	-
998	SumTotal	NSPM	2019-04-13 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support	To account timesign for more	47.56	47.56	47.56	
999	SumTotal SumTotal	NSPM	2019-04-14 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support Mileage for April 2019	reimbureseable mileage for the month of April 2019 (mileage log attached).	47.56 243.60	47.56 243.60	47.56 243.60	
901	SumTotal	NSPM		ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Outage Support	realisates easier mineage for the month of April 2019 (mineage rug allactivo).	47.56	47.56	47.56	
02	Sum Total	NSPM	2019-04-15 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	burness Use of Personal		629.30	629.30	502.10	
903	SumTotal	NSPM	2019-04-15 To	ravel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	vehicle-April 2019 MNGP Support	67.4 miles one way (x4) from home to hotel, travel on 4/15, 4/20, 4/22, and 4/27	156.37	156.37	156.37	
904	SumTotal	NSPM	2019-04-16 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reading meters metro eastq	mileage reimbursement meter reading in St.Paul and surrounding cities for billing purposes	1,212.78	1,212.78	967.63	
15	SumTotal SumTotal	NSPM		ravel Related ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Foreman Training Foreman Conference		23.20 23.20	23.20 23.20	23.20 23.20	
7	SumTotal	NSPM		ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Conference		23.20	23.20	23.20	
3	SumTotal	NSPM		ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple trips see log	Description of DOI	1,071.84	1,071.84	1,071.84	
3	SumTotal SumTotal	NSPM NSPM	2019-04-17 T 2019-04-18 T	ravel Related ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Business Meeting Round-trip mileage to	Business meeting with DOE Round-trip mileage to Monticello for training purposes	102.08 101.04	102 08 101.04	102 08 101.04	
	SumTotal	NSPM	2019-04-18 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello for training	f Business use cell phone internal and customer	200.68	200.68	160.12	
	SumTotal	NSPM	2019-04-18 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Business Meeting: Mileage in May	106.72	106.72	85.15	
	SumTotal	NSPM	2019-04-19 To		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May	See attached documentation (receipt) for details of mileage from 4/19-4/21.	117.16	117 16	117.16	
	SumTotal	NSPM		ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diablo Carryon FOF		94 66	94.66	94 66	
5	SumTotal	NSPM	2019-04-22 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage report.	396.14	396.14	364.27	
	SumTotal	NSPM	2019-04-22 T	ravel Related	T-Mileage-Multi-Trip	T-Mileago-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate	581.74	581.74	464.15	
	SumTotal	NSPM	2019-04-22 T	ravel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Met with Various accounts Onsite	Mot with Various accounts: Pentair for Turnkey, CPP for Lunch, Tennant PE Air Study, Waterous CA Study, Peak Control meetings and Trane Meet and Greet.	27.49	27.49	21.93	
	SumTotal	NSPM	2019-04-22 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		reimbursement for business use of personal vehicle-May 2019, see attached log	447.76	447.76	447.76	
	SumTotal SumTotal	NSPM NSPM	2019-04-22 To 2019-04-23 To		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage	Personal vehicle mileage March - April 2019 nambursement mileage while reading meter metro east	83.96 691.94	83.96 691.94	66,99 552,07	
1	SumTotal	NSPM	2019-04-24 T		T-Mileage Multi-Trip	T-Mileage-Multi-Trip	metro east	MILAGE APRIL 2019 - K. COMBS	221.56	221.56	221.56	
2	SumTotal	NSPM	2019-04-24 T		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COMBS Support Monticello Outage	MILHOC APRIL 2019 - N. COMOS	112.06	112.06	112.06	
3	SumTotal	NSPM	2019-04-25 T		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support and meeting in	n Outage support at Monticello and trip to Washington DC to attend National Energy Institute Regulatory	30.16	30.16	30.16	
4	SumTotal	NSPM	2019-04-26 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Washington NRC RP INSPECTION	Issause Working Group Mixeting. Updated Mileage Sheet has been added due to it being rejected. IAW NSPM Mileage Policy, I work at Praini is land but even though it is closure to travel from Star Prainie WI daily then from Welch Min to Montricoli. Updated Mileage has been uploaded.	293.36	293.36	293.36	
25	SumTotal	NSPM	2019-04-26 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detailed	see attached log for detailed trips	1,152.46	1,152.46	1,059.74	
3	SumTotal	NSPM	2019-04-26 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central rins starting from and returning at st cloud service center	1,380.40	1,380.40	1,101.37	
	SumTotal	NSPM	2019-04-26 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit	Monthly mileage to visit customers	51.68	51.68	41.23	
	SumTotal	NSPM	2019-04-29 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customers Field Work	Expense reimbursement for use of personal vehicle while conducting field work, collections and	903.06	903.06	720.52	
	SumTotal	NSPM	2019-04-29 T	ravel Related	T-Mleage-Multi-Trip	T-Mileage-Multi-Trip	HR & ES Townhall meeting	investigations in and around central MN starting from and ending at the St. Cloud service center. Travel to the HR & ES Townhall mandatory meeting held at 414 Nicollet.	29 00	29.00	29.00	
	SumTotal	NSPM	2019-04-29 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	perking 414 Nicollet Nuclear Business unit		244.18	244.18	244.18	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Corporate management Monticello Observations/Meetings	Monticello Observations/Meetings - Mileage Adjustments.	584 64	584 64	584.64	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Mileage April mileage		239 60	239.60	220.32	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mileage Multi-Trip	T.Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)	83.52	83.52	76.80	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mloage-Multi-Trip	T-Mileage-Multi-Trip		APRIL - Mileage for Customer Meetings	165 63	165 63	132.15	
	SumTotal	NSPM	2019-04-30 T	ravel Related.	T-Mileage-Multi-Trip	F.Mieege Multi-Trip	Meetings with Union and management.	Moetings with Union and management.	93.96	93.96	86.40	
	SumTotal Sum Total	NSPM	2019-04-30 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2019 Mileage	April 2019 Mileage Reimbursement for business use of personal vehicle. See attached log	86.42	86.42	86.42	
	SumTotal	NSPM	2019-04-30 T		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle		193.14	193.14	193.14	
	SumTotal	NSPM	2019-04-30 T		T-Miloogo-Multi-Trip	T-Mleage-Multi-Trip	Business Meetings	Personal Vehicle Mileage for Business Meetings - April 2019 See attached log.	116.00	116.00	116.00	
	SumTotal	NSPM	2019-04-30 To		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Prairie Island Nuclear Generating Plant (PINGP).	52,78	52.78	52 78	
	SumTotal SumTotal	NSPM	2019-04-30 To 2019-04-30 To	ravel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage - April 2019 Mileage - April 2019	Mileage - April 2019Travel to Prairie Island and Monticello Mileage - April 2019Travel to Prairie Island	498.57 245.92	498.57 245.92	498.57 245.92	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Miloogo-Multi-Trip	T-Mileage-Multi-Trip	GBD - Acct Mgmt mtgs, Bldrs	Transage - I per Lot to access to 1 Carro February	45.82	45.82	36.56	
	SumTotal	NSPM	2019-04-30 T	ravel Related.	T-Mileage Multi-Trip	F-Mileage-Multi-Trip	Awards GBD - Acct Mgmt mtgs, Bldrs		45 82	45.82	36.50	
	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mileage-Multi-Trip	T-Milosgo-Multi-Trip	Awards attend excavator meetings &		270 24	270.24	270.24	
5	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mleage-Multi-Trip	T-Mleage-Multi-Trip	damage sites Outage Support and XE1	Travel to Monticello for Outage Support and to Prairie Island for XE1 Meeting	542 88	542.88	542.88	
5	SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Moeting Multiple trips to the sites for	Multiple trips to the sites for Outage Meetings and Outage support at Monticello. Management Review	1,658.80	1,658.80	1,658.80	
		Aspers	2040 04 22	na d Date d		716	meetings	and Management Safety Review Committee meetings from 1/8/2019 to 4/30/2019 per the attached Micago Authorization Form.	710.00	440.00	440.00	
		NSPM	2019-04-30 T		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April Mileage	Apri Micage	448.92	448.92	448.92	
7	SumTotal SumTotal	NSPM	2019-04-30 T	ravel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support PINGP	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prainie Island) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation.	90.48	90.48	90.48	

EER Line #	Application	Company	Trans Date	Expense Category	у Ехрепзе Туре	Sub Expense Type	Business Purpose	Line Description	derchant. Approved Amount NS	M Total Amount NS	PM Electric Utility S	Rate of MN Electric
18,949 18,960	SumTotal SumTotal	NSPM NSPM	2019-05-01 2019-05-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Annual Drill Prep Monticello RFO29 support	Color Color	146.16 92.80	146.16 92.80	146.16 92.80	106.81 67.82
18,951 18,952	SumTotal SumTotal	NSPM NSPM	2019-05-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	See mileage log. Capital reconstruction & new	See attached mileage log. Log Sheet Attached	294.64 110.20	294.64 110.20	270.94 110.20	270.94 110.20
1.00		NSPM	-				business site visits	Log Stead Adacting				1,146
18,953	SumTotal		2019-05-01		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locate meet, site meet, precon		251.72	251.72	251.72	219.32
18,954	SumTotal	NSPM	2019-05-01		T-Milooge-Multi-Trip	T-Mileage-Multi-Trip	to Alternate work Loc	Multiple round trips to PI and Monticello and Red Wing Library difference to 414 Nicollet Mall.	437.90	437.90	437.90	320.01
18,955	SumTotal	NSPM	2019-05-01		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement for May 2019. All reported mileage starting or ending at home includes mile reduction for normal work commute.	215.76	215.76	215.76	157.67
18,956 18,957	SumTotal SumTotal	NSPM NSPM	2019-05-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	off site meetings / field work MAY 2019 MILEAGE		100.28 80.62	100.28 80.62	100.28 80.62	100.28 80.62
18,958	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	SUMMARY Meetings and training offsite	meetings and trainings offsite	675.24	675.24	675.24	493.45
18,959 18,960	SumTotal SumTotal	NSPM NSPM	2019-05-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	May Mileage Site support trips to MT and PI		122.38 141.52	122.38 141.52	122.38 141.52	89.43 103.42
18.961	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	Monticello and Praine Island Site Support	643.39	643.39	643.39	470.17
18,962	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to gen. plants to support projects		205.44	205.44	205.44	150.13
18,963 18,964	SumTotal SumTotal	NSPM NSPM	2019-05-01 2019-05-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Customer Mileage Sales Visits-See Attached	Customer Meeting mileage Sales Visits-See Attached Breakdown	37.81 1,479.58	37.81 1,479.58	30.17 1,180.51	26.28 1,028.58
18.965	SumTotal	NSPM	2019-05-01		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown Use of Personal Vehicle for	Sales Trans-Section Distriction	813 16	813.16	648.79	565.29
18 966	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage Multi-Trip	T-Missos-Multi-Trip	Business May 2019 812049	Misepe	729.64	729.64	582.15	507.23
18,967	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	Surveillance Test Risk-Informed Documented Evaluation Support	63.80	63.80	63.80	46.62
18,968	SumTotal	NSPM	2019-05-01	Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prame Island and Monticello Plants	MAY Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description	635 68	635 68	635.68	464.54
18,969 18,970	SumTotal SumTotal	NSPM NSPM	2019-05-01 2019-05-02	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Travel to Prairie Island Moeting with Health Partners		146.16 12.76	146.16 12.76	146.16 10.18	106.81 8.87
18,971	SumTotal	NSPM	2019-05-02		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	and United Required Driving for Work	Required Driving for Work	48.72	48.72	48.72	42.45
18,972	SumTotal SumTotal	NSPM NSPM	2019-05-02 2019-05-03	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Required driving for work April mileage for multi-trip	Required driving for work April 1 - May 3rd mileage authorization form uploaded into receipts	111.36 423.98	111.36 423.98	111.36 389.87	97.03 389.87
18,974	SumTotal	NSPM	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locations Safety video	round trip from King to GO and back	27.84	27.84	27.84	20.34
18,975	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE DOING DISCONN AND RECONN OF ELEC/GAS MTRS	777.20	777.20	620.10	540.29
18,976	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting gas and or electric meters	516.78	516.78	412.32	359.26
18,977	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	mileage while doing credit work	reimbursed mileage while collecting on and disconnecting gas and electric meters	1,206.40	1,206 40	962,54	838.67
18,978	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters	1,571.80	1,571.80	1,254.08	1,092.68
18,979	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Praine Island Nuclear Generating Pfant for training	52.78	52.78	52.78	38.57
18,980	SumTotal	NSPM	2019-05-06	Travel Related	T-Micogo-Multi-Trip	T-Mileogo-Multi-Trip	Monticello Outage Support	Monticello Outage Support "See attached Mile Authorization form" Mileage reported is less the	96.28	96.28	96.28	89.92
18,981	SumTotal	NSPM	2019-05-07	Travel Related	T-Misage-Multi-Trip	T-Mileage Multi-Trip	MN Safety Conference Mileage	difference between home address and normal work location.	29.00	29.00	29.00	25.27
18,982	SumTotal	NSPM	2019-05-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN Safety Conference Mileage		29 00	29.00	29 00	21.19
18,983	SumTotal	NSPM	2019-05-08	Travel Related	T-Mileage Multi-Trip	T-Mileage-Multi-Trip	MN Safety Conference Mileage		29.00	29.00	29.00	25.27
18,984	SumTotal	NSPM	2019-05-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN Safety Conference Mileage		29 00	29.00	29.00	21.19
18,985	SumTotal	NSPM	2019-05-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	attend business meetings	log sheet attachediëss home to work mileage,	251.72	251.72	231.47	231.47
18.986	SumTotal	NSPM	2019-05-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	offsite travel to and from temporary	This is for travel to and from the Prairie Island Nuclear Generating Plant for training	52.78	52.78	52.78	38.57
18 987	SumTotal	NSPM	2019-05-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	work location	Travel for various business meeting with Customers	245.92	245 92	226.14	226.14
18,988	SumTotal	NSPM	2019-05-10	Travel Related	T-Milenge-Multi-Trip	T-Mileago-Multi-Trip	customer and community visits	log sheet attached	913.50	913.50	840.01	840.01
18,989	SumTotal	NSPM	2019-05-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Monticello Nuclear Generating Plant for training/Badging.	48.14	48.14	48.14	35.18
18,990	SumTotal	NSPM	2019-05-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		round trip from Minnesota to Minot, North Dakota	594.50	594.50	594.50	517.99
18,991	SumTotal	NSPM	2019-05-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log for business		489.80	469.00	469.80	343 32
18,992	SumTotal	NSPM	2019-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	trips Training Alignment	Attached in recipets files is a breakdown of mileage. The 400 miles is the cumulative of 5 separate trips	232.00	232.00	232.00	169.54
18,993	SumTotal	NSPM	2019-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Various union-management	to Minneapolis from Prairie Island. Various union-management meetings.	103.70	103.70	95,36	80.08
18,994	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings. fleet interview		46.40	46.40	46.40	33.91
18,995 18,996	SumTotal SumTotal	NSPM NSPM	2019-05-15	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	various Airport and Monticello for	personal log sheet attached. Airport to attend the Institute of Nuclear Power Opeartions meetings in Atlanta, Georgia, Monticello for	204.74 135.14	204.74 135.14	188.27 135.14	188.27 98.76
							Outage	Outage support and Praine Island for Management Review Meeting. Authorization form attached.				
18,997 18,998	SumTotal SumTotal	NSPM NSPM	2019-05-16 2019-05-16	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Business miles April - May Mileage	Various meeting required for business Personal vehicle mileage April - May 2019	298.12 48.72	298.12 48.72	274.14 38.87	274.14 33.87
18,999	SumTotal	NSPM	2019-05-17	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage for business trip	Mileage expense for PINGP and MNGP Audit Support. PINGP Maintenance Audit and MNGP ISI Observation	182.12	182.12	182.12	133.09
19,000	SumTotal	NSPM	2019-05-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mobile Customer Service - Onsite Meetings	Mobile Customer service and after hours calls with managed accounts.	9.17	9.17	7.32	6.37
19,001	SumTotal	NSPM	2019-05-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	rembursment for business use of personal vehicle	reimbursement for business use of personal vehicle-June 2019, see attached log	425.72	425.72	425.72	425.72
19,002 19,003	SumTotal SumTotal	NSPM NSPM	2019-05-20	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Apprentice Training Apprentice Training Mileage	Drove to Apprentice Training in Hugo, MN for the week. Left Monday 5/20 and came back 5/24	63.80 162.40	63.80 162.40	63.80 162.40	63.80 162.40
19,004 19,005	SumTotal SumTotal	NSPM NSPM	2019-05-21 2019-05-21	Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	NEI Tabletop Nuclear Energy Institute	Travel for NEI Tabletop See log sheet attached - this mileage is less the amout of my normal work commute.	37.35 147.20	37.35 147.20	37.35 147.20	27.29 107.57
19.006				Travel Related	T-Milosoe-Multi-Trip	T-Mileage-Multi-Trip	Transportation Tabletop	Round Trip from Monticello to 414 Nicollet	36 31			
19,006	SumTotal SumTotal	NSPM NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite Meeting mileage reimbursement for	Hound Trip from Montecato to 414 Nacotet mileage reimbursement for reading meters in the Montevideo area at the state rate	36.31 696.58	36.31 696.58	36.31 555.78	26.53 555.78
19,008	SumTotal	NSPM	2019-05-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		reimbursed mileage for personal vehicle while reading meters	608.42	608.42	485.44	485.44
19,009	SumTotal	NSPM	2019-05-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		reading meters for billing purposes in St. Paul and surrounding cities	915.24	915.24	730,24	730,24
19,010	Sum l'otal	NSPM	2019-05-24	Travel Related	I-Mileage-Multi-Inp	I-Mileage-Multi-Inp	meter reading field work	mileage rembursement for use of personal vehicle while conducting meter reading field work in and	1,388.22	1,368.22	1,091.65	1,091.65
19,011	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with ATC	around central mn starting from and returning to st cloud service center	100.34	100.34	100.34	73.33
19,012 19,013	SumTotal SumTotal	NSPM NSPM	2019-05-24 2019-05-27	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Travel to visit customers off site meetings / inspections	May mileage to visit customers Regulation required inspections	71.34 40.37	71.34 40.37	56.92 40.37	49.59 29.50
19,014	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Regulation required inspections	615.61	615.61	615.61	449.87
19.015	SumTotal	NSPM		Travel Related	T-Milooge-Multi-Trip	T-Mileage-Multi-Trip	Attend Training	Attend Training at 414 Nicollet Mail then return to home station	55.45	55.45	55.45	40.52
10,010			2010 00.60		yo man rife	. manage man my			33-43		30.40	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES Docket No. 6002/GR-20-723 November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Catego	лу Ехрепзе Туре	Sub Expense Type	Business Purpose	Line Description	Merchant Approved Amount NS			
19,016	SumTotal	NSPM	2019-05-28	Travel Related	T-Milooge-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage	Multiple Trips (see Mileage Log)	64.38	64.38	fotal Amount 59 20	Retail Amount 51.58
19,017	SumTotal	NSPM	2019-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Log) Field Work	Expense Reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and ending at the St. Cloud service conter.	1,465.08	1,465.08	1,168,94	1,018.50
19,018	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	May 2019 Monticello Observations/Meetings	May 2019 Monticello Observations/Meetings - Mileage Adjustments.	1,071.84	1,071.84	1,071.84	783.27
19,019 19,020	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Mileage - May 2019 May - Mileage for Customer	May - Mileage for Customer Meetings	186.47 100.67	186.47 100.67	171.47 80.32	171.47 69.98
19,021	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings Personal Vehicle Mileage for	Personal Vehicle Mileage for Business Meetings	313.20	313.20	313.20	313,20
19,022	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip	Business Meetings MAY 2019 MILAGE REPORT		562.16	552.16	552.16	403.50
19,023	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip		NOS Maintenance Audit at Prairie Island and QATR revision review by Monticello PORC	186.76	186.76	186.76	136.48
19,024	SumTotal	NSPM	2019-05-31		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	and Praine Island Travel for work	Mileage between stations	709.92	709,92	709.92	518.79
19,025	SumTotal SumTotal	NSPM	2019-05-31	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	work locations	Millage difference between work locations Trip from maple grove, mn to prainte island training center (minus mileage to monticello) round trip	389.76 48.72	389.76 48.72	389.76 48.72	284.83 35.60
19.027	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage Multi-Trip		May 2019 Mileage - authorization form uploaded	476.18	476.18	437.87	437.87
19.028	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	form uploaded Mileage for vendor kickoffs and	The part of the control of the contr	176.90	176.90	176.90	154.13
19,029	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	refundable site ch May 2019 Mileage	May 2019 Mileage	45.82	45.82	45.82	45.82
19,030	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log.	59.16	59.16	59.16	59.16
19,031	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	site inspection & off site meetings		47.44	47.44	47.44	34.67
19,032	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site inspection & off site meetings		652.36	652.36	652.36	476,73
19,033	SumTotal SumTotal	NSPM	2019-05-31	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	damage investigations, contractor meetings Prairie Island for meetings	Trips to Praine Island for various meetings per attached Mileage form.	128.97 98.60	128.97 98.60	128.97 98.60	128.97 72.05
19,034	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Multi-trip mileage to support MT	Inps to Praine Island for vanous meetings per attached wileage form. April & May mileage reimbursment – See PDF uploaded into files for details.	510.40	510.40	510.40	372 99
19,036 19,037	SumTotal SumTotal	NSPM NSPM	2019-05-31 2019-05-31	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	May Mileage Mileage to support PINGP Audit activities	May Mileage Experse is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Pranie Island) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR26 Appendix B, critisons 16, Audits. Mileage sheet attached summarizes daily trips in the month- and references calculations that accounts for normal dealy commutes.	209.96 407.16	209.96 407.16	209.96 407.16	153.43 297.54
19,038 19,039	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileege-Multi-Trip T-Mileege-Multi-Trip	Annual Drill Prep Travel to PI for supervisor	Travel to Pt and downtown for supervisor duties.	140.16 764.44	146.16 764.44	146.16 764.44	106.81 558.63
19,040	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	duties Mileage - NE metro business	See attached mileage log.	347.42	347.42	319.47	319.47
19,041	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings Business Meetings		428 04	428.04	393.60	393.60
19,042	SumTotal	NSPM	2019-06-01		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	LOG SHEET ATTACHED	85.28	85.26	85.26	85.26 9.10
19,044	SumTotal SumTotal	NSPM	2019-06-01 2019-06-01	Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Site Meeting Meeting with managers and union representatives. offsite trainings and meetings	Meeting with managers and union representatives.	10.44 53.71 197.32	10.44 53.71 197.32	10.44 49.39 197.32	43.03
19,046	SumTotal	NSPM NSPM	2019-06-01 2019-06-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip		Sales Visits-See Attached Breakdown	1,299.20	1,299.20	1,036.59	144.20 903.18
19,047 19,048	SumTotal SumTotal	NSPM NSPM	2019-06-01 2019-06-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	MILEAGE FOR JUNE 2019 training	june miles	312.62 64.96	312.62 64.96	249.43 64.96	217.33 47.47
19,049 19,050	SumTotal SumTotal	NSPM NSPM	2019-06-01 2019-06-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Site Support Mileage to Praine Island and Monticello Plants	JUNE Mileage to and from Praine Island and Monticello Plants - see attached FEB mileage log for detailed description	93.38 1,185.52	93.38 1,185.52	93.38 1,185.52	68.24 866.35
19,051 19,052	SumTotal SumTotal	NSPM NSPM	2019-06-01	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Travel to Prairie Island June Mileage	June Mileage	194.88 259.84	194.88 259.84	194.88 259.84	142.41 189.88
19,053	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Auditing at Monticello and Prairie Island	Travel to Monticello and Praine Island for the Fitness for Duty Audit.	154.28	154.28	154.28	112.74
19,054	SumTotal	NSPM	2019-06-03		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement. 6/5/19 - 6/24/19.	135.14	135.14	135.14	98.76
19,055 19,056	SumTotal SumTotal	NSPM NSPM	2019-06-03 2019-06-03	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip		June-July 2019 Personal Car Mileage totaling 315 miles.	67.44 183.16	67.44 183.16	67.44 183.16	67.44 183.16
19,057	SumTotal	NSPM	2019-06-03		T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Business Purposes Training	APPRILITATION OF THE PRINCIPLE	162 40	162.40	162.40	162.40
19,058	SumTotal SumTotal	NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Laughlin	APRIL-MAY MILAGE - Jiny Litughiin JUNE & JULY 2019 MILAGE REPORT - LAUGHLIN, J.	730.80 469.80	730.80 469.80	730,80 469.80	534,05 343,32
19,060	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	REPORT - LAUGHLIN, J. Business use of personal	Business use of personal vehicle that exceeds distance to normal work location to support regulatory	222.72	222.72	222.72	162.76
19,061	SumTotal	NSPM	2019-06-04		T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	vehicle Training	required compliance audits. Miles driven	72.50	72.50	72.50	52.98
19,062 19,063	SumTotal SumTotal	NSPM NSPM	2019-06-04 2019-06-04	Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	locate meet, precon	Monticello and Praine Island meetings and airport trip as reported on attached mileage form	609.58 177.48	609.58 177.48	609.58 177.48	531.13 129.70
19,064	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	site meetings Department meeting/training.		56.84	56.84	56.84	41.54
19,065	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE LOCKING ELECIGAS MTRS	472.70	472.70	377.15	328.61
19,066	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		mileage reimbursement while collecting or disconnecting gas and or electric meters	498.22	498.22	397.51	346.35
19,067 19,068	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	reimbursed mileage mileage while doing credit work	reimbursed mileage white doing collections and disconnections on gas and electric accts mileage for disconnecting electric and gas meters:	1,021.96 1,042.26	1,021.96 1,042.26	815.39 831.58	710.45 724.56
19,069	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend IT Service Delivery All Hands Meeting	Cannot select "Not required" for Receipt, so selected "Receipt Included" even though there is no receipt to include:	53.36	53.36	53.36	38.99
19,070	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Customer Meetings		58.00	58.00	46.28	40.32
19,071	SumTotal	NSPM	2019-06-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached	453.56	453.56	417.07	417.07
19,072	SumTotal	NSPM	2019-06-11	Travel Related	T-Mileage-Multi-Trip	T-Mleage-Multi-Trip		Management Review Meetings; Site Regulatory Affairs Meetings	156.60	156.60	156.60	114.44
19,073	SumTotal	NSPM		Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training	Drove to Fort Snelling from Rochester to attend Emergency Plan Training at 414 building.	29.00	29.00	29.00	21.19
19,074	SumTotal	NSPM		Travel Related	T-Miloage-Multi-Trip	T-Mileage-Multi-Trip	trips	see attached detail for multiple trips	1,128.68	1,128.68	1,037,88	1,037.88
19,075	Sum Total	NSPM		Travel Related	I-Missage-Multi-Trip	I-Misage-Multi-Inp	Mileage Log)	Required Business Travel (see Mileage Log)	145.00	145.00	133,33	116.17
19,076 19,077	SumTotal SumTotal	NSPM NSPM		Travel Related Travel Related	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage-Multi-Trip	see attached log for detail Monticello and Prairie Island meetings	see attached log for detail Attend meetings at Monticello and Praine Island and mileage to airport to attend meeting at TerraPower in Bellevue, WA per the attached mileage form.	874.64 350.32	874.64 350.32	804.27 350.32	804.27 256.01
19,078	SumTotal	NSPM	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Travel between work locations	341.04	341.04	341.04	249.22
19,079	SumTotal	NSPM	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various	personal log sheet attached.	212.28	212.28	195.20	195.20

ember 2	2, 2020										
	Application	Company	Trans Date Expense C		Sub Expense Type	Business Purpose	Line Description			PM Electric Utility State Total Amount Re	etail Amount
9,080	SumTotal	NSPM	2019-06-14 Travel Rela		T-Mileage-Multi-Trip	June 2019 Use of Personal Vehicle Customer Visits		621.76	621.76	496.08	432
9,081	SumTotal	NSPM	2019-06-17 Travel Rela		T-Mileage-Multi-Trip	busiess use of personal vehical	Reimbursement for business use of personal vehicle-July2019 see attached log	344.52	344.52	344.52	344.
9,082	SumTotal	NSPM	2019-06-19 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate	348.58	348.58	278.12	278
9,083	SumTotal	NSPM	2019-06-19 Travel Rela	led T-Mileage-Multi-Trip	T-Mleage-Multi-Trip	MONTICELLO ENGINEERING ALL HANDS MEETING	MONTICELLO ENGINEERING ALL HANDS June 2019	41.18	41.18	41.18	30.1
9,084	SumTotal SumTotal	NSPM NSPM	2019-06-19 Travel Rela 2019-06-20 Travel Rela		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	See Mileage Log mileage reimbursement for	meter reading for billing purposes in St Paul and surrounding area	18.70 1,021.38	18.70	17.20 814.92	17. 814.
9,086	SumTotal	NSPM	2019-06-20 Travel Rela		T-Mileage-Multi-Trip	meter reading mileage reimbursement for	meter reading for billing purposes in St. Paul and surrounding cities	1,021.38	1,021.38	814.92	814.
9.087	SumTotal	NSPM	2019-06-20 Travel Rela		T-Mileage-Multi-Trip	meter reading travel to and from temporary	This is for travel to and from MNGP for continuing ESP training.	47.56	47.56	47.56	34.
9.088	SumTotal	NSPM	2019-06-21 Travel Rela		T-Mileage Multi-Trip	work location OMP Controls	OMP controls work mileage	244.76	244.76	244.76	178
9,089	SumTotal	NSPM	2019-06-24 Travel Rela		T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center	1,581 66	1,581.66	1,261.95	1,261
9,090	SumTotal	NSPM	2019-06-24 Travel Rela	led T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from PfNGP for training.	52.78	52.78	52.78	38.
,091	SumTotal	NSPM	2019-06-24 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Travel to PINGP to Instruct Work Manager	see attached mileage log.	98.60	98.60	98.60	72
9,092	SumTotal	NSPM	2019-06-25 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileege-Multi-Trip	Site Visits with Managed Accounts	Site Visits with Lakeville Schools, WM, MTS, B&B, HB Fuller, Oildyne, Perrigo and team meeting	74 13	74.13	59.15	51.
9,093	SumTotal	NSPM	2019-06-25 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Meeting and	Mileage to Monticello for Outage meeting and to airport per attached mileage authorization form.	29.00	29.00	29.00	21.
9,094	SumTotal	NSPM	2019-06-26 Travel Rela		T-Mileage-Multi-Trip	mileage to Airport Required driving for work		160.66	160.66	160.66	139.
9,095	SumTotal	NSPM	2019-06-26 Travel Rela		T-Mileage-Multi-Trip	Personal Vehicle Mileage for Intercompany Meetings	Personal Vehicle Mileage for Intercompany Meetings	87.00	87.00	87.00	87
9,096	SumTotal	NSPM	2019-06-27 Travel Rela		T-Mileage-Multi-Trip	Monticello Observations/Meetings	Monticello Observations/Meetings - Mileage Adjustments.	737.76	737.76	737.76	539
0,097	Sum Total	NSPM	2019-06-27 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage expenses - multi-trip	June 2019 Mileage expenses - multi-trip authorization form uploaded in Receipts.	496.80	498.80	458.67	458.
9,098	SumTotal	NSPM	2019-06-27 Travel Rela	fed T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for ruse of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center	1,224.38	1,224.38	976 89	851
9,099	SumTotal SumTotal	NSPM NSPM	2019-06-27 Travel Rela 2019-06-27 Travel Rela		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	June Mileage Mileage May - June	June mileage Personal vehicle mileage May - June 2019	254.27 27.84	254.27 27.84	254.27 22.21	185.
0,101	SumTotal SumTotal	NSPM NSPM	2019-06-27 Travel Rela 2019-06-28 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage Multi-Trip T-Mileage Multi-Trip	See attached log sheet	See attached mileage log.	359.60 175.74	359.60 175.74	359.60 161.60	262 161.
9,103	SumTotal	NSPM	2019-06-28 Travel Reta		T-Mileege-Multi-Trip		June - Mileage for Customer Meetings	91.61	91.61	73.09	63.
9,104	SumTotal	NSPM	2019-06-28 Travel Rela		T-Mileage-Multi-Trip	Reimbursement for business- use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log.	64.38	64.38	64.38	64
),105),106),107	SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-06-28 Travel Rela 2019-06-28 Travel Rela 2019-06-28 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Site Support Monthly Car Mileage Business Mileage- log attached	Monticotlo and Prainis Island Support Monthly June Mileage to visit customers. Business Mileage-log attached	468.06 119.48 100.22	468.06 119.48 100.22	468.06 95.33 79.96	342 83 66
108	SumTotal	NSPM	2019-06-28 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JUNE 2019 MILAGE REPORT	JUNE 2019 MILAGE REPORT	603.78	603.78	603.78	441
,109	SumTotal	NSPM	2019-06-28 Travel Rela		T-Mileage-Multi-Trip		Attend various meetings at Monticello and Prairie Island per the attached Mileage Form.	229.68	229.68	229.68	167
),110),111	SumTotal SumTotal	NSPM NSPM	2019-06-30 Travel Rela 2019-06-30 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	June Milooge June 2019 Milooge	June 2019 Mileage	130.62 74.82	130.62 74.82	120.11 74.82	120 74
9,112	SumTotal	NSPM	2019-06-30 Travel Rela		T-Mileage Multi-Trip	JUNE 2019 MILEAGE SUMMARY		98.02	98.02	98.02	98
1113	SumTotal	NSPM	2019-06-30 Travel Rela		T-Mileage-Multi-Trip	Attend excactor meetings, damage sites		229.25	229.25	229.25	229
,114	SumTotal	NSPM	2019-06-30 Travel Rela	led T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Audit activities	Expense is for personal whiche mileage to Xodi Energy (NSPM) facilities (Prainie Island & Montecilo) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Ragulation, IOCFREO Approach B, criterion 16, Audits. Mileage sheel attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.	349.16	349.16	349.16	256
9,115	SumTotal SumTotal	NSPM NSPM	2019-07-01 Travel Rola 2019-07-01 Travel Rola		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Offsite training and meetings Various work related trips	offsite training and meetings. Various work related trips to both Monticello and Pranie Island Nuclear Plants as well as meetings with	652 44 215 06	652 44 215.06	652 44 215.06	476 157
9,117	SumTotal	NSPM	2019-07-01 Travel Rela	- C-	T-Mileage-Multi-Trip	travel to and from temporary	the offsite entities. This is for travel to the Praine Island Nuclear Generating Plant for 50.59 Evaluation Training.	52.78	52.78	52.78	38.
118	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileage Multi-Trip	work location Support site activities	This is to leave to the France State Notices Controlling From to 30.50 Evaluation framing.	205.32	205.32	205.32	150
119	SumTotal	NSPM NSPM	2019-07-01 Travel Rola	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings	have believed	211.82	211.82	211.82	154
120	SumTotal SumTotal	NSPM	2019-07-01 Travel Rela	ted T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	Milage- 2nd quarter Site Meetings	June Mileage Monticello and Prairie Island MeetingsBevised with updated mileage receipt attached	198.36 180.96	198.36 180.96	198.36 180.96	132
9,122	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileage-Multi-Trip	BIBUS	JULY 2019 MILAGE NATHAN BIBUS	178.64	178.64	178.64	130
123	SumTotal SumTotal	NSPM NSPM	2019-07-01 Travel Rela 2019-07-01 Travel Rela		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	See attached log sheet Voice, Text and Data		472.70 194.88	472.70 194.88	472.70 194.88	345 142
125	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileage Multi-Trip	Communications July (net) mileage	Personal car use for business travel	90.48	90.48	90.48	66
126	SumTotal SumTotal	NSPM NSPM	2019-07-01 Travel Rela 2019-07-01 Travel Rela	led T-Mileage-Multi-Trip	T-Mileage-Multi-Trip T-Mileage-Multi-Trip	MN Mileage MN & WI Mileage		27.26 64.55	27.26 84.56	27.26 64.55	2; 56
,128	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileage-Multi-Trip	Reconstruction and new construction site visits	LOG SHEET ATTACHED	145.58	145.58	145.58	140
129	SumTotal	NSPM	2019-07-01 Travel Rela	ted. T-Mileage-Multi-Trip	Y-Mileage-Multi-Trip	Trip from home to alternate work location	Multiple trips to PI and Monticello	142.68	142.68	142.68	10
130	SumTotal SumTotal	NSPM NSPM	2019-07-01 Travel Rela 2019-07-01 Travel Rela		T-Mileage-Multi-Trip T-Mileage-Multi-Trip	field work Training Classes	Drove over to Hugo, MN for apprentice training classes. Stayed at the holiday hotel in Vadnais Heights,	42 69 82 36	42.89 82.36	42.89 82.36	40
132	SumTotal	NSPM	2019-07-01 Travel Rola		T-Mileage-Multi-Trip	Personal Auto Business Use	MN from 7/23/19 to 7/26/19. Then drove back home on 7/26/19	883.92	883.92	705.25	514
133	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileage-Multi-Trip	Mileage-July 2019 MILEAGE FOR JULY 2019		236.06	236.06	188.34	164
134	SumTotal	NSPM	2019-07-01 Travel Rela		T-Mileogo-Multi-Trip	Travel to Plants for Training/Super User Meetings	see attached mileagoe document	127 (10	127.60	127 60	90
9,135	SumToliil	NSPM	2019-07-01 Travel Role	led T-Mloage-Multi-Trip	T-Mileage-Multi-Trip	Various Reliability Engineering	Multiple Trips - See Log in Receipts for July and August	190, 26	193.26	193.26	.141.
,136	SumTotal	NSPM	2019-07-02 Travel Role	led T-Mleage-Multi-Trip	V-Mieage-Multi-Trip	locate meet, precon, site check		555.64	555.64	555.64	484
2,137	SumTotal SumTotal	NSPM NSPM	2019-07-05 Travel Rela 2019-07-06 Travel Rela		T-Misage-Multi-Trip T-Misage-Multi-Trip	T-Mileage Multi-trip	T Mileage Multi-trip for Steve Kalbeckilune 11, 2019 - July 11, 2019 mileage for disconnecting electric and gas meters:	592 18 1 383 88	592 18 1.383 86	544.54 1,104.15	474 962
139	Sum total	NSPM	2019-07-08 Travel Rota		I-Mileage-Multi-Inp		rillies while collecting and disconnecting electric and gas meters.	919.30	919.30	733.48	608
9,140	SumTotal	NSPM	2019-07-08 Travel Rela		T-Mileage-Multi-Trip	REIMBURSED MILEAGE WHILE DOING CREDIT	DOING DISCRECON OF ELECIGAS MITRS FOR CREDIT	740.66	740.66	590,95	514
		NSPM	2019-07-08 Travel Rela	led T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	WORK 812049	Misson	600.20	690.20	550 69	-
9.141	SumTotal										479