

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,102	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at Columbia FSA	10/23/19	HOLIDAY INN EXPRESS -	18.00	18.00	18.00	13.59
17,103	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at Columbia FSA	10/24/19	HOLIDAY INN EXPRESS -	18.00	18.00	18.00	13.59
17,104	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	-7.59	-7.59	-7.59	-5.55
17,105	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	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
17,107	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BRWOC Assist Visit	RWCU assist visit to Columbia station.	BEST WESTERN PLUS COLU	59.55	59.55	59.55	43.25
17,108	SumTotal	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 lump sums	QUALITY INNS	2.37	2.37	2.37	1.72
17,109	SumTotal	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 lump sums, taxes for beginning of the month	QUALITY INNS	2.37	2.37	2.37	1.72
17,110	SumTotal	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 lump sums	QUALITY INNS	5.45	5.45	5.45	3.96
17,111	SumTotal	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 lump sums, taxes for beginning of the month	QUALITY INNS	5.45	5.45	5.45	3.96
17,112	SumTotal	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 lump sums, taxes for beginning of the month	QUALITY INNS	48.10	48.10	48.10	34.93
17,113	SumTotal	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 lump sums, taxes for beginning of the month	QUALITY INNS	110.64	110.64	110.64	80.35
17,114	SumTotal	NSPM	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training - Hotel Rooms	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 Rooms	Hotel rooms for Reed Gleason for apprentice training. Folio Number: 60635	FAIRFIELD INN & SUITES	38.70	38.70	38.70	38.70
17,116	SumTotal	NSPM	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		WESTIN PEACHTREE PLAZA	40.32	40.32	40.32	29.46
17,117	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER mtg, Memphis TN		THE PEARBODY MEMPHIS	52.16	52.16	52.16	38.12
17,118	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER Equipment Committee Meeting		DOUBLETREE HOTELS	23.32	23.32	23.32	17.04
17,119	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	13.93	13.93	13.93	10.18
17,120	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island Outage Support		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,121	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual Exam Administration		chelsea nn best western	5.90	5.90	5.90	4.31
17,122	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,123	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,124	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip		HAMPTON INN BALTIMORE	21.12	21.12	21.12	15.43
17,125	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		WESTIN PEACHTREE PLAZA	40.32	40.32	40.32	29.46
17,126	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hayward generator repair		HOLIDAY INN EXP & SUIT	13.21	13.21	13.21	9.65
17,127	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	4th & Marguette settlement conference	Hotel charges re: trip to Minneapolis to attend meeting. (Bill too Legal NSPM Electric - 20000295526)	RAIDISSON BLU MINNEAPOL	27.91	27.91	27.91	24.32
17,128	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER mtg, Memphis TN		THE PEARBODY MEMPHIS	52.16	52.16	52.16	38.12
17,129	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER Equipment Committee Meeting		DOUBLETREE HOTELS	23.32	23.32	23.32	17.04
17,130	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island Outage Support		COUNTRY INN & SUITES	42.00	42.00	42.00	30.69
17,131	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	13.93	13.93	13.93	10.18
17,132	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello NRC Annual Exam Administration		chelsea nn best western	5.90	5.90	5.90	4.31
17,133	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,134	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,135	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip		HAMPTON INN BALTIMORE	21.12	21.12	21.12	15.43
17,136	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		WESTIN PEACHTREE PLAZA	40.32	40.32	40.32	29.46
17,137	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hayward generator repair	Travel to Minn to have an all employee meeting.	HOLIDAY INN EXP & SUIT	13.21	13.21	13.21	9.65
17,138	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Director quarterly employee meeting		HOLIDAY INN EXP & SUIT	12.37	12.37	12.37	9.65
17,139	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department of Energy and Nuclear Energy Institute		MARRIOTT JW WASH DC	48.59	48.59	48.59	35.51
17,140	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFER mtg, Memphis TN		THE PEARBODY MEMPHIS	52.16	52.16	52.16	38.12
17,141	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	13.93	13.93	13.93	10.18
17,142	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
17,143	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	peach bottom trip		HAMPTON INN BALTIMORE	21.12	21.12	21.12	15.43
17,145	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory User Group Meeting in Chicago		DOUBLETREE BY HILTON L	14.19	14.19	14.19	10.37
17,146	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		WESTIN PEACHTREE PLAZA	40.32	40.32	40.32	29.46
17,147	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Weapons Range Qualification	Night Fire Range	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,148	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hayward generator repair		HOLIDAY INN EXP & SUIT	13.21	13.21	13.21	9.65
17,149	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM meeting and Safe Start Training		HOLIDAY INN EXPRESS	12.05	12.05	12.05	8.81
17,150	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Safety Meeting	lodging while attending the quarterly safety meeting#165111	BEST WESTERN NORMANDY	16.27	16.27	16.27	16.27
17,151	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,152	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,153	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip		HAMPTON INN BALTIMORE	21.12	21.12	21.12	15.43
17,154	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Praine Island to Support Accruals	Travel to Praine Island to support Accruals at both site including Outage accruals.	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,155	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NMP Audit		HOME2BY HILTON - OSWE	57.64	57.64	57.64	42.12
17,156	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Praine Island	lodging on October 1 2019Tech II work at Praine Island	TOWNEPLACE SUITES	13.47	13.47	13.47	13.47
17,157	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	stray voltage investigation	confirmation 8160EC013651	DAYMONT INN AND SUITES	7.05	7.05	7.05	6.14
17,158	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	5.00	5.00	5.00	3.65
17,159	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	10.02	10.02	10.02	7.32
17,160	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	13.74	13.74	13.74	10.04
17,161	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,162	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	17.52	17.52	17.52	12.80
17,163	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	19.49	19.49	19.49	14.24
17,164	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar.	MARRIOTT METRO CENTER	24.22	24.22	24.22	17.70
17,165	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operator Seminar						
17,166	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	22.02	22.02	22.02	16.09
17,167	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip		HAMPTON INN BALTIMORE	22.02	22.02	22.02	16.09
17,168	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	5.00	5.00	5.00	3.65
17,169	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	10.02	10.02	10.02	7.32
17,170	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	13.74	13.74	13.74	10.04
17,171	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,172	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	17.52	17.52	17.52	12.80

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17,172	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	19.49	19.49	19.49	14.24
17,173	SumTotal	NSPM	2019-11-02	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.	MARRIOTT METRO CENTER	24.22	24.22	24.22	17.70
17,174	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	22.02	22.02	22.02	16.09
17,175	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	22.02	22.02	22.02	16.09
17,176	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	1.94	1.94	1.94	1.42
17,177	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	11.78	11.78	11.78	8.59
17,178	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	13.72	13.72	13.72	10.03
17,179	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,180	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	23.12	23.12	23.12	16.90
17,181	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	25.72	25.72	25.72	18.80
17,182	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,183	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	10.56	10.56	10.56	7.72
17,184	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	peach bottom trip	peach bottom trip	HAMPTON INN BALTIMORE	21.12	21.12	21.12	15.43
17,185	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	6.05	6.05	6.05	4.42
17,186	SumTotal	NSPM	2019-11-03	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	23.14
17,187	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	1.94	1.94	1.94	1.42
17,188	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	11.78	11.78	11.78	8.59
17,189	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	13.72	13.72	13.72	10.03
17,190	SumTotal	NSPM	2019-11-04	Travel 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	23.14
17,191	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	25.28	25.28	25.28	18.47
17,192	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	28.12	28.12	28.12	20.55
17,193	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,194	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	22.51
17,195	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	25.04
17,196	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Board of Directors	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,197	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Board of Directors	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,198	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Board of Directors	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,199	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,200	SumTotal	NSPM	2019-11-04	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
17,201	SumTotal	NSPM	2019-11-04	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
17,202	SumTotal	NSPM	2019-11-04	Travel Related	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
17,203	SumTotal	NSPM	2019-11-04	Travel 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	9.88
17,204	SumTotal	NSPM	2019-11-04	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	2.60
17,205	SumTotal	NSPM	2019-11-04	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	3.96	3.96	3.96	2.89
17,206	SumTotal	NSPM	2019-11-04	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	4.46	4.46	4.46	3.28
17,207	SumTotal	NSPM	2019-11-04	Travel 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	34.49
17,208	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,209	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,210	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,211	SumTotal	NSPM	2019-11-04	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	23.14
17,212	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Atlanta Award Ceremony	Atlanta Award Ceremony	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,213	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Atlanta for INPO recognition event	Hotel while in Atlanta for INPO recognition event	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,214	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,215	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Ian McMillan's Hotel expense: hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,216	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borgers's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,217	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Ian McMillan's Hotel expense: hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,218	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borgers's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,219	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Ian McMillan's Hotel expense: hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,220	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borgers's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,221	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	22.51
17,222	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	25.04
17,223	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Denver Meetings	COURTYARD BY MARRIOTT	31.34	31.34	31.34	22.90
17,224	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commercial Operations Meeting	Commercial Operations Meeting	EMBASSY SUITES	28.60	28.60	28.60	20.90
17,225	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Denver Meetings	EMBASSY SUITES	27.72	27.72	27.72	20.26
17,226	SumTotal	NSPM	2019-11-04	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	HILTON AUSTIN AIRPOR	14.20	14.20	14.20	12.37
17,227	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iris-Red training for Ryan Uholen in Austin TX	Iris-Red training for Ryan Uholen in Austin TX	HILTON AUSTIN AIRPOR	28.41	28.41	28.41	24.75
17,228	SumTotal	NSPM	2019-11-04	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	HILTON AUSTIN AIRPOR	14.21	14.21	14.21	10.38
17,229	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLIR training	FLIR training hotel cost for Ryan Uholen	HILTON AUSTIN AIRPOR	31.68	31.68	31.68	23.15
17,230	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work at Prarie Island	lodging for 11/4/2019 Tech II work at Prarie Island 6597266	RED WING HOLIDAY INN E	12.04	12.04	12.04	12.04
17,231	SumTotal	NSPM	2019-11-04	Travel Related	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	36.94
17,232	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR ENERGY SOLUTIONS EXPO	1 NIGHT STAY BEFORE ENERGY SOLUTIONS EXPO AND Q3 REVIEW	HAMPTON INNS	20.69	20.69	16.51	14.38

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,233	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Mtg	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	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	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k	EMBASSY SUITES DWTWN	73.94	73.94	73.94	54.03
17,236	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	Cook County Tax	HILTON HOTELS CHICAGO	2.59	2.59	2.59	1.89
17,237	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	City Tax	HILTON HOTELS CHICAGO	11.66	11.66	11.66	8.52
17,238	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	State Tax	HILTON HOTELS CHICAGO	30.82	30.82	30.82	22.52
17,239	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	1.94	1.94	1.94	1.42
17,240	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting		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	EPRI MRP Technical Advisory Committee Meeting		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	Institute of Nuclear Power Operations CEO Conference	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	Institute of Nuclear Power Operations CEO Conference	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	Institute of Nuclear Power Operations CEO Conference	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	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	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	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	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,249	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations 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	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations 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	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations 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	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	13.52	13.52	13.52	9.88
17,253	SumTotal	NSPM	2019-11-05	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	2.60
17,254	SumTotal	NSPM	2019-11-05	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	3.96	3.96	3.96	2.89
17,255	SumTotal	NSPM	2019-11-05	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	4.46	4.46	4.46	3.28
17,256	SumTotal	NSPM	2019-11-05	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.	COURTYARD BY MARRIOTT	23.19	23.19	23.19	16.95
17,257	SumTotal	NSPM	2019-11-05	Travel 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	34.49
17,258	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Award Dinner	Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	EMBASSY SUITES ATLA BK	35.57	35.57	35.57	25.99
17,259	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,260	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,261	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,262	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Excellence Awards		INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,263	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Excellence Awards		INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,264	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute Nuclear Power Operations Trip		INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,265	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute Nuclear Power Operations Trip		INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,266	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute Nuclear Power Operations Trip		INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,267	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Awards Dinner	Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	INTERCONTINENTALBUCKHE	48.17	48.17	48.17	35.20
17,268	SumTotal	NSPM	2019-11-05	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	23.14
17,269	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Atlanta Award Ceremony		INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,270	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRC inspection Resignation		COUNTRY INN & SUITES A	5.00	5.00	5.00	4.31
17,271	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Atlanta for INPO recognition event		INTERCONTINENTALBUCKHE	53.17	53.17	53.17	38.86
17,272	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,273	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Ian McMillan's Hotel expense: hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,274	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borg's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
17,275	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,276	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borg's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	22.80	22.80	22.80	16.66
17,277	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Dinner in Atlanta	Ian McMillan's Hotel expense: hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,278	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Leadership Dinner	Tim Borg's hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	25.37	25.37	25.37	18.54
17,279	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	30.80	30.80	30.80	22.51
17,280	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend INPO CEO Leadership Conference in Atlanta	hotel expenses to attend the INPO CEO Leadership Dinner INPO $\Delta\Delta\Delta\Delta\Delta$ Institute of Nuclear Power Operations Chief Executive Officer (CEO)	INTERCONTINENTALBUCKHE	34.27	34.27	34.27	25.04
17,281	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - 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	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	27.72	27.72	27.72	20.26
17,283	SumTotal	NSPM	2019-11-05	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	HILTON AUSTIN AIRPOR	14.20	14.20	14.20	12.37
17,284	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intra-Rail training for Ryan Lhotka in Austin TX		HILTON AUSTIN AIRPOR	28.41	28.41	28.41	24.75
17,285	SumTotal	NSPM	2019-11-05	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	HILTON AUSTIN AIRPOR	14.21	14.21	14.21	10.38
17,286	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLIR training	FLIR training hotel cost for Ryan Lhotka	HILTON AUSTIN AIRPOR	31.68	31.68	31.68	23.15
17,287	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Excellence Awards dinner	hotel stay	INTERCONTINENTALBUCKHE	25.58	25.58	25.58	18.58
17,288	SumTotal	NSPM	2019-11-05	Travel Related	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	36.94
17,289	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Mtg		MARRIOTT CRYSTAL CITY	18.54	18.54	18.54	13.55
17,290	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to EPRI Plant Modernization Mtg		MARRIOTT CRYSTAL CITY	22.40	22.40	22.40	16.37
17,291	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FWX - ENSA Training. Required To Climb Towers	FWX - ENSA Training. Required To Climb Towers. Holiday Inn Conf. # 251624	HOLIDAY INN AUSTIN CON	15.07	15.07	15.07	11.01
17,292	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tower Rescue Training	ENSA Training	HOLIDAY INN AUSTIN CON	4.16	4.16	4.16	3.04
17,293	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tower Rescue Training	ENSA Training	HOLIDAY INN AUSTIN CON	10.91	10.91	10.91	7.97

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November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
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	15.07	11.01
17,295	SumTotal	NSPM	2019-11-05	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	2.94
17,296	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	10.21	10.21	10.21	7.46
17,297	SumTotal	NSPM	2019-11-06	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 DOWNTOWN	73.94	73.94	73.94	54.03
17,298	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	2.32	2.32	2.32	1.70
17,299	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	10.44	10.44	10.44	7.63
17,300	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	27.61	27.61	27.61	20.18
17,301	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	1.94	1.94	1.94	1.42
17,302	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	11.76	11.76	11.76	8.59
17,303	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	13.72	13.72	13.72	10.03
17,304	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	38.88	38.88	38.88	28.41
17,305	SumTotal	NSPM	2019-11-06	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
17,306	SumTotal	NSPM	2019-11-06	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
17,307	SumTotal	NSPM	2019-11-06	Travel Related	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
17,308	SumTotal	NSPM	2019-11-06	Travel 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	9.88
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	2.60
17,310	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	3.96	3.96	3.96	2.89
17,311	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	4.46	4.46	4.46	3.26
17,312	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Taskforce Interface	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	20.52	20.52	20.52	15.00
17,313	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Taskforce Interface	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	23.94	23.94	23.94	17.49
17,314	SumTotal	NSPM	2019-11-06	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	23.14
17,315	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Conference Speakers	INPO Conference Speakers	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,316	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Conference Speakers	INPO Conference Speakers	SHERATON	3.00	3.00	3.00	2.19
17,317	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Conference Speakers	INPO Conference Speakers	SHERATON	10.74	10.74	10.74	7.85
17,318	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Conference Speakers	INPO Conference Speakers	SHERATON	14.32	14.32	14.32	10.46
17,319	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Tower Rescue Training	Annual Tower Rescue Training	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.37
17,320	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Hotel stay while at FLIR Training in Austin, TX	EMBASSY SUITES	27.72	27.72	27.72	20.26
17,321	SumTotal	NSPM	2019-11-06	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	HILTON AUSTIN AIRPOR	14.20	14.20	14.20	12.37
17,322	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intra-Red training for Ryan Uholin in Austin, TX	Intra-Red training for Ryan Uholin in Austin, TX	HILTON AUSTIN AIRPOR	28.41	28.41	28.41	24.75
17,323	SumTotal	NSPM	2019-11-06	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	HILTON AUSTIN AIRPOR	14.21	14.21	14.21	10.38
17,324	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLIR training	FLIR training hotel cost for Ryan Uholin	HILTON AUSTIN AIRPOR	31.68	31.68	31.68	23.15
17,325	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO CEO Excellence Awards dinner	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee in Evansville, Indiana on November 6-8.	INTERCONTINENTALBUCKHE	27.59	27.59	27.59	20.94
17,326	SumTotal	NSPM	2019-11-06	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	5.85	5.85	5.85	5.85
17,327	SumTotal	NSPM	2019-11-06	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	6.69	6.69	6.69	6.69
17,328	SumTotal	NSPM	2019-11-06	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	5.86	5.86	5.86	5.86
17,329	SumTotal	NSPM	2019-11-06	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	6.69	6.69	6.69	6.69
17,330	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SEA Conference 11/6-11/7	SEA Conference 11/6-11/7	EATON DC HOTEL	44.10	44.10	35.19	30.66
17,331	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay	Overnight Stay	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.37
17,332	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Training	ENSA Training	HOLIDAY INN AUSTIN CON	4.29	4.29	4.29	3.14
17,333	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	4.02	4.02	4.02	2.94
17,334	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	10.56	10.56	10.56	7.72
17,335	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	2.32	2.32	2.32	1.70
17,336	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	27.61	27.61	27.61	20.18
17,337	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	1.94	1.94	1.94	1.42
17,338	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	11.76	11.76	11.76	8.59
17,339	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	13.72	13.72	13.72	10.03
17,340	SumTotal	NSPM	2019-11-07	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
17,341	SumTotal	NSPM	2019-11-07	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
17,342	SumTotal	NSPM	2019-11-07	Travel Related	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
17,343	SumTotal	NSPM	2019-11-07	Travel 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	9.88
17,344	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	23.14
17,345	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Tower Rescue Training	Annual Tower Rescue Training	HOLIDAY INN AUSTIN CON	11.64	11.64	11.64	8.51
17,346	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Hotel stay while at FLIR Training in Austin, TX	EMBASSY SUITES	27.72	27.72	27.72	20.26
17,347	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Brandon Moe for HPS visit	Hotel for Brandon Moe for HPS visit	HOTEL CHEQUAMEGON	5.50	5.50	5.50	4.02
17,348	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Brandon Moe for HPS visit	Hotel for Brandon Moe for HPS visit	HOTEL CHEQUAMEGON	6.50	6.50	6.50	4.75
17,349	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	HILTON AUSTIN AIRPOR	14.20	14.20	14.20	12.37
17,350	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intra-Red training for Ryan Uholin in Austin, TX	Intra-Red training for Ryan Uholin in Austin, TX	HILTON AUSTIN AIRPOR	28.41	28.41	28.41	24.75
17,351	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	HILTON AUSTIN AIRPOR	14.21	14.21	14.21	10.38
17,352	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLIR training	FLIR training hotel cost for Ryan Uholin	HILTON AUSTIN AIRPOR	31.68	31.68	31.68	23.15
17,353	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work at Prairie Island	lodging for November 7th/8th II work at Prairie Island 05/26	TOWNPLACE SUITES	13.47	13.47	13.47	10.14
17,354	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	5.85	5.85	5.85	5.85
17,355	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	6.69	6.69	6.69	6.69
17,356	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	5.86	5.86	5.86	5.86
17,357	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 Dispatch Committee in Evansville, Indiana on November 6-8.	DOUBLETREE HOTELS	6.69	6.69	6.69	6.69
17,358	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SEA Conference 11/6-11/7	SEA Conference 11/6-11/7	EATON DC HOTEL	44.10	44.10	35.19	30.66
17,359	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay	Overnight Stay	HOLIDAY INN AUSTIN CON	12.62	12.62	12.62	9.22
17,360	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA Training	ENSA Training	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.37

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,361	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEMA Trip	City Tax	HILTON HOTELS CHICAGO	10.44	10.44	10.44	6.33
17,362	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance	Utilities Service Alliance 2020 Winter Conference Room Reservation deposit	OPAL SANDS RESORT	31.07	31.07	31.07	22.71
17,363	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	13.91	13.91	13.91	12.12
17,364	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at FLIR Training in Austin, TX	Ryan Uthoff intra-red training	HILTON AUSTIN AIRPOR	141.47	141.47	141.47	123.26
17,365	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intra-Red training for Ryan Uthoff in Austin TX	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	27.83	27.83	27.83	24.25
17,366	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at FLIR Training in Austin, TX	FLIR training	HILTON AUSTIN AIRPOR	13.92	13.92	13.92	10.17
17,367	SumTotal	NSPM	2019-11-08	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.	HILTON AUSTIN AIRPOR	31.03	31.03	31.03	22.68
17,368	SumTotal	NSPM	2019-11-09	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.	COURTYARD BY MARRIOTT	20.82	20.82	20.82	15.21
17,369	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Seminar	The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAV	37.12	37.12	37.12	27.13
17,370	SumTotal	NSPM	2019-11-10	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	1.46
17,371	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	12.65
17,372	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	2.00	2.00	2.00	1.46
17,373	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	12.65
17,374	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel	HAMPTON INNS	19.31	19.31	19.31	14.11
17,375	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark ALARA at Watford 3	Hotel	MARRIOTT METAIRE AT LA	9.60	9.60	9.60	7.02
17,376	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,377	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EUCC Training	Travel for EUCC Training	HILTON GARDEN INN PBG	17.31	17.31	17.31	12.65
17,378	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	27.13
17,379	SumTotal	NSPM	2019-11-11	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	1.46
17,380	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	12.65
17,381	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	2.00	2.00	2.00	1.46
17,382	SumTotal	NSPM	2019-11-11	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	12.65
17,383	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel	HAMPTON INNS	19.31	19.31	19.31	14.11
17,384	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend a Framstone Breaker FAT	Hotel	COURTYARD BY MARRIOTT	16.70	16.70	16.70	12.13
17,385	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,386	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPTF Meeting	Hotel	HILTON HOTELS	31.33	31.33	31.33	22.90
17,387	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EUCC Training	Travel for EUCC Training	HILTON GARDEN INN PBG	17.31	17.31	17.31	12.65
17,388	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EUCC Training	Travel for EUCC Training	HOLIDAY INN EXP & SUIT	10.30	10.30	10.30	8.30
17,389	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EUCC Training	Travel for EUCC Training	HOLIDAY INN EXP & SUIT	10.30	10.30	10.30	8.30
17,390	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kelly Bloch employee meeting in Grand Forks	Overnight travel to attend the Kelly Bloch employee meeting in Grand Forks	HOLIDAY INN EXPRESS	11.72	11.72	11.72	11.72
17,391	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mpsaycon conference	Hotel	HAMPTON INN EAGAN	13.57	13.57	13.57	11.82
17,392	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel	EMBASSY SUITES ATLAN	19.57	19.57	19.57	15.91
17,393	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI UAS meeting	Lodging for XE1 trip to SPS for SFDC training	SPRINGHILL SUITES-UNIV	16.01	16.01	16.01	11.70
17,394	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	8.88	8.88	8.88	6.49
17,395	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	7.57
17,396	SumTotal	NSPM	2019-11-12	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	27.13
17,397	SumTotal	NSPM	2019-11-12	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	1.46
17,398	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	12.65
17,399	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	2.00	2.00	2.00	1.46
17,400	SumTotal	NSPM	2019-11-12	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	12.65
17,401	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel	HAMPTON INNS	19.31	19.31	19.31	14.11
17,402	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	2.05	2.05	2.05	1.50
17,403	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	26.65	26.65	26.65	19.48
17,404	SumTotal	NSPM	2019-11-12	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	20.18
17,405	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	32.72	32.72	32.72	23.91
17,406	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	Hotel	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	10.54
17,407	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Hotel	DOUBLETREE OAK RIDGE	4.89	4.89	4.89	3.57
17,408	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Hotel	DOUBLETREE OAK RIDGE	9.53	9.53	9.53	6.96
17,409	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend a Framstone Breaker FAT	Hotel	COURTYARD BY MARRIOTT	16.70	16.70	16.70	12.13
17,410	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight	Hotel	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,411	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUREG Conference	Hotel	SHERATON HOTELS SAND K	11.34	11.34	11.34	8.29
17,412	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUREG Conference	Hotel	SHERATON HOTELS SAND K	13.23	13.23	13.23	9.67
17,413	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SCGTF/NRC Meeting	Hotel	HILTON ROCKVILLE MD	3.82	3.82	3.82	2.79
17,414	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SCGTF/NRC Meeting	Hotel	HILTON ROCKVILLE MD	11.45	11.45	11.45	8.37
17,415	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SCGTF/NRC Meeting	Hotel	HILTON ROCKVILLE MD	13.36	13.36	13.36	9.76
17,416	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Hotel	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,417	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPTF Meeting	Travel for EUCC Training	HILTON HOTELS	31.33	31.33	31.33	22.90
17,418	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EUCC Training	Travel for EUCC Training	HILTON GARDEN INN PBG	17.31	17.31	17.31	12.65
17,419	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kelly Bloch employee meeting in Minot	Overnight travel to attend the Kelly Bloch employee meeting in Minot	HOLIDAY INN EXP & SUIT	11.87	11.87	11.87	11.87
17,420	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mpsaycon conference	Hotel	HAMPTON INN EAGAN	13.57	13.57	13.57	11.82
17,421	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI UAS meeting	Hotel	SPRINGHILL SUITES-UNIV	17.54	17.54	17.54	12.82
17,422	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	1.30	1.30	1.30	0.95
17,423	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	5.18	5.18	5.18	3.79
17,424	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	13.93	13.93	13.93	10.18
17,425	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	6.49
17,426	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	10.36	10.36	10.36	7.57
17,427	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for NRC public meeting	Hotel for NRC public meeting	HILTON HOTELS	33.24	33.24	33.24	24.29
17,428	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	43.59
17,429	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	27.13
17,430	SumTotal	NSPM	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	1.46
17,431	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	12.65

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
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	2.00	2.00	2.00	1.46
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	12.65
17,434	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	19.31	19.31	19.31	14.11
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 Affairs	MARRIOTT CHARLOTTE	2.05	2.05	2.05	1.50
17,436	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	14.91	14.91	14.91	10.90
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	20.18
17,438	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	31.98	31.98	31.98	23.37
17,439	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	32.72	32.72	32.72	23.91
17,440	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	10.54
17,441	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Industry Working Group Meeting Attendance	DOUBLETREE OAK RIDGE	4.89	4.89	4.89	3.57
17,442	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Industry Working Group Meeting Attendance	DOUBLETREE OAK RIDGE	9.53	9.53	9.53	6.96
17,443	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend a Fracturing Breaker FAT	Attend a Fracturing Breaker FAT	COUNTRY INN & SUITES	16.70	16.70	16.70	12.13
17,444	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight	Travel to Prairie Island to provide oversight	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,445	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUJEO Conference	NUJEO Conference	SHERATON HOTELS SAND K	11.34	11.34	11.34	8.29
17,446	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUJEO Conference	NUJEO Conference	SHERATON HOTELS SAND K	13.23	13.23	13.23	9.67
17,447	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting	EPRI SGT/NRC Meeting	HILTON ROCKVILLE MD	3.62	3.62	3.62	2.79
17,448	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting	EPRI SGT/NRC Meeting	HILTON ROCKVILLE MD	11.45	11.45	11.45	8.37
17,449	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGT/NRC Meeting	EPRI SGT/NRC Meeting	HILTON ROCKVILLE MD	13.36	13.36	13.36	9.76
17,450	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,451	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Missycon conference	Missycon conference	HAMPTON INN EAGAN	13.57	13.57	13.57	11.62
17,452	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Trip	Denver Business Trip	EMBASSY SUITES	27.72	27.72	27.72	20.25
17,453	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	1.30	1.30	1.30	0.95
17,454	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	5.18	5.18	5.18	3.79
17,455	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	13.93	13.93	13.93	10.18
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	1.46
17,457	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS compliance supplier audit of SGS	HAMPTON INNS	17.31	17.31	17.31	12.65
17,458	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	HAMPTON INNS	2.00	2.00	2.00	1.46
17,459	SumTotal	NSPM	2019-11-14	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	12.65
17,460	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	HAMPTON INNS	19.31	19.31	19.31	14.11
17,461	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	DOUBLETREE OAK RIDGE	14.42	14.42	14.42	10.54
17,462	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Industry Working Group Meeting Attendance	DOUBLETREE OAK RIDGE	4.89	4.89	4.89	3.57
17,463	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Working Group Meeting Attendance	Industry Working Group Meeting Attendance	DOUBLETREE OAK RIDGE	9.53	9.53	9.53	6.96
17,464	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmark ALARA at Waterford 3	Benchmark ALARA at Waterford 3	MARRIOTT METAIRE AT LA	73.42	73.42	73.42	53.65
17,465	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUJEO Conference	NUJEO Conference	SHERATON HOTELS SAND K	11.34	11.34	11.34	8.29
17,466	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUJEO Conference	NUJEO Conference	SHERATON HOTELS SAND K	13.23	13.23	13.23	9.67
17,467	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,468	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	COORDINATOR TRAINING	COORDINATOR TRAINING	HAMPTON INNS	31.32	31.32	31.32	23.32
17,469	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IN ST CLOUD	Presented information on the PIE and Clean Energy Partnership	MAGNOLIA HOTEL OMAHA	46.86	46.86	37.39	32.58
17,470	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Trip	Denver Business Trip	EMBASSY SUITES	27.72	27.72	27.72	20.26
17,471	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	1.34	1.34	1.34	0.98
17,472	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	5.36	5.36	5.36	3.92
17,473	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Com Ops Training	Hotel in Denver for Com Ops Training	HOLIDAY INN EXP DENVER	14.42	14.42	14.42	10.54
17,474	SumTotal	NSPM	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAW	37.12	37.12	37.12	27.13
17,475	SumTotal	NSPM	2019-11-17	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	26.11
17,476	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fermi - Status Control	Fermi - Status Control	HAMPTON INNS	9.61	9.61	9.61	7.02
17,477	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAG Meeting and SGS NA Naperville visit	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	8.91	8.91	8.91	6.51
17,478	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAG Meeting and SGS NA Naperville visit	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	9.72	9.72	9.72	7.10
17,479	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	G5 Assessment	G5 Assessment	RESIDENCE INN PHOENIX	21.97	21.97	21.97	16.06
17,480	SumTotal	NSPM	2019-11-17	Travel Related	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	5.06
17,481	SumTotal	NSPM	2019-11-17	Travel Related	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	5.06
17,482	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLS training Hotel stay	INPO FLS training Hotel stay	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,483	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar INPO evaluation	Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	42.16	42.16	42.16	30.81
17,484	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	3.00	3.00	3.00	2.19
17,485	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	5.00	5.00	5.00	3.65
17,486	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	10.14	10.14	10.14	7.41
17,487	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	13.52	13.52	13.52	9.88
17,488	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Sequester Week	ATV Sequester Week	EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,489	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.46
17,490	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563711 monthly safety mtg	2-2563711 monthly safety mtg	CAMBRIA SUITES MINNEAP	12.00	12.00	12.00	8.77
17,491	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NARUC	NARUC	GRAND HYATT SAN ANTONIO	52.98	52.98	52.98	39.40
17,492	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NARUC Conference	Attend NARUC Conference	MARRIOTT SAN ANTONIO RW	36.40	36.40	36.40	27.20
17,493	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.20
17,494	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	26.11
17,495	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fermi - Status Control	Fermi - Status Control	HAMPTON INNS	9.61	9.61	9.61	7.02
17,496	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit	Travel for PINGP RW Audit	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,497	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit	Travel for PINGP RW Audit	COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,498	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAG Meeting and SGS NA Naperville visit	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	8.91	8.91	8.91	6.51
17,499	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAG Meeting and SGS NA Naperville visit	WAG Meeting and SGS NA Naperville visit	EMBASSY SUITES- NAPERV	9.72	9.72	9.72	7.10
17,500	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	G5 Assessment	G5 Assessment	RESIDENCE INN PHOENIX	21.97	21.97	21.97	16.06

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,501	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training in Virginia		SHERATON	1.25	1.25	1.25	0.91
17,502	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training in Virginia		SHERATON	1.81	1.81	1.81	1.32
17,503	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training in Virginia		SHERATON	12.12	12.12	12.12	8.86
17,504	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for MOV training in Virginia		SHERATON	17.17	17.17	17.17	12.55
17,505	SumTotal	NSPM	2019-11-18	Travel Related	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	5.66
17,506	SumTotal	NSPM	2019-11-18	Travel Related	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	5.66
17,507	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah		SPRINGHILL SUITES SAVANNAH	21.21	21.21	21.21	15.50
17,508	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,509	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	44.16	44.16	44.16	32.27
17,510	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	3.00	3.00	3.00	2.19
17,511	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	5.00	5.00	5.00	3.65
17,512	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	10.14	10.14	10.14	7.41
17,513	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	13.52	13.52	13.52	9.88
17,514	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Sequester Week		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,515	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.46
17,516	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	11.41	11.41	11.41	8.34
17,517	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Core Team Meeting		TABLE MOUNTAIN INN HOT	12.08	12.08	12.08	8.83
17,518	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Core Face to Face		TABLE MOUNTAIN INN HOT	12.08	12.08	12.08	8.83
17,519	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563/11 monthly safety meeting	2-2563/11 monthly safety meeting	STAYBIDGE SUITES MAPLE	14.31	14.31	14.31	10.46
17,520	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MARUC		GRANDHYATT SAN ANTONIO	52.98	52.98	52.98	39.46
17,521	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend MARUC Conference		MARRIOTT SN ANTONIO RW	46.82	46.82	46.82	34.82
17,522	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA training		HOLIDAY INN CEDAR BLUF	18.48	18.48	18.48	13.42
17,523	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.20
17,524	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.41
17,525	SumTotal	NSPM	2019-11-19	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	26.11
17,526	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fermi - Status Control		HAMPTON INNS	9.61	9.61	9.61	7.02
17,527	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,528	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	5.97	5.97	5.97	4.38
17,529	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
17,530	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	45.37	45.37	45.37	33.16
17,531	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	05 Assessment		RESIDENCE INN PHOENIX	21.97	21.97	21.97	16.06
17,532	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	1.25	1.25	1.25	0.91
17,533	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	1.81	1.81	1.81	1.32
17,534	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	13.68	13.68	13.68	10.00
17,535	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	19.38	19.38	19.38	14.16
17,536	SumTotal	NSPM	2019-11-19	Travel Related	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	5.66
17,537	SumTotal	NSPM	2019-11-19	Travel Related	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	5.66
17,538	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah		THE ALDA HOTEL	29.27	29.27	29.27	21.39
17,539	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,540	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	44.16	44.16	44.16	32.27
17,541	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	3.00	3.00	3.00	2.19
17,542	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	5.00	5.00	5.00	3.65
17,543	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	10.14	10.14	10.14	7.41
17,544	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	13.52	13.52	13.52	9.88
17,545	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Sequester Week		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,546	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.46
17,547	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	11.41	11.41	11.41	8.34
17,548	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Core Team Meeting		TABLE MOUNTAIN INN HOT	11.07	11.07	11.07	8.09
17,549	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Core Face to Face		TABLE MOUNTAIN INN HOT	11.07	11.07	11.07	8.09
17,550	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.20
17,551	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.41
17,552	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xool Gov. Affairs conference		INTERCONTINENTAL AUSTI	18.31	18.31	18.31	16.84
17,553	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xool Gov. Affairs conference		INTERCONTINENTAL AUSTI	33.56	33.56	33.56	25.66
17,554	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,555	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	5.97	5.97	5.97	4.38
17,556	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	05 Assessment		RESIDENCE INN PHOENIX	21.97	21.97	21.97	16.06
17,557	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	1.25	1.25	1.25	0.91
17,558	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	1.81	1.81	1.81	1.32
17,559	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	13.68	13.68	13.68	10.00
17,560	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for MOV training in Virginia		SHERATON	19.38	19.38	19.38	14.16
17,561	SumTotal	NSPM	2019-11-20	Travel Related	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	5.66
17,562	SumTotal	NSPM	2019-11-20	Travel Related	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	5.66
17,563	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah		THE ALDA HOTEL	29.27	29.27	29.27	21.39
17,564	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,565	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	44.16	44.16	44.16	32.27
17,566	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	3.00	3.00	3.00	2.19
17,567	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	5.00	5.00	5.00	3.65
17,568	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	10.14	10.14	10.14	7.41
17,569	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Gallena	13.52	13.52	13.52	9.88
17,570	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Sequester Week		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,571	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.46
17,572	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA training		HOLIDAY INN CEDAR BLUF	19.25	19.25	19.25	13.98
17,573	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	9.91	9.91	9.91	7.20
17,574	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.41
17,575	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xool Gov. Affairs conference		INTERCONTINENTAL AUSTI	18.31	18.31	18.31	16.84

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,576	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allied Xcel Gov. Affairs conference		INTERCONTINENTAL AUSTI	33.56	33.56	30.86	30.86
17,577	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Anson Management support	Angus Anson management support for interviews	HOLIDAY INN EXPRESS BR	11.11	11.11	11.11	8.12
17,578	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Equipment Reliability Assessment	Oversight stay while working on Monticello Equipment Reliability Assessment.	HOTELSCOM81298357297	13.08	13.08	13.08	9.56
17,579	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,580	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP RW Audit		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,581	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	OS Assessment		RESIDENCE INN PHOENIX	21.97	21.97	21.97	16.06
17,582	SumTotal	NSPM	2019-11-21	Travel Related	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	5.66
17,583	SumTotal	NSPM	2019-11-21	Travel Related	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	5.66
17,584	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah		THE ALDA HOTEL	29.27	29.27	29.27	21.39
17,585	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,586	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	42.16	42.16	42.16	30.81
17,587	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training at PI		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,588	SumTotal	NSPM	2019-11-21	Travel 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
17,589	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	4.36
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	40.98
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	2.19
17,592	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Galleria	5.00	5.00	5.00	3.65
17,593	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Galleria	10.14	10.14	10.14	7.41
17,594	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO RPM Staff Meeting		Embassy Suites - Galleria	13.52	13.52	13.52	9.88
17,595	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	26.63	26.63	26.63	19.46
17,596	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MA training		HOLIDAY INN CEDAR BLUF	19.25	19.25	19.25	13.98
17,597	SumTotal	NSPM	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWROG-EPC- Savannah	from air port to parking	MARRIOTT SAVANNAH RIVE	10.23	10.23	10.23	7.48
17,598	SumTotal	NSPM	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allied Weapons Armorers School		BEST WESTERN SHAKOPEE	8.98	8.98	8.98	6.56
17,599	SumTotal	NSPM	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Armored Course Hotel		BEST WESTERN SHAKOPEE	17.95	17.95	17.95	13.12
17,600	SumTotal	NSPM	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for crane training	Lodging for crane training	HOLIDAY INN EXPRESS	14.03	14.03	14.03	10.25
17,601	SumTotal	NSPM	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for crane training	Lodging for crane training	HOLIDAY INN EXPRESS	15.31	15.31	15.31	11.19
17,602	SumTotal	NSPM	2019-11-25	Travel 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
17,603	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,604	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allied Weapons Armorers School		BEST WESTERN SHAKOPEE	8.97	8.97	8.97	6.56
17,605	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for crane training	Lodging for crane training	HOLIDAY INN EXPRESS	15.48	15.48	15.48	11.31
17,606	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESI-EMD Owners Group	This billed amount is used to hold the hotel room reservation	TUSCANY LAS VEGAS	11.91	11.91	11.91	8.65
17,607	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Northwest Gas Safety Meeting in St. Cloud		HOLIDAY INN & SUITES	13.08	13.08	13.08	9.56
17,608	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Workshop		SPRINGHILL SUITES FD	76.45	76.45	76.45	66.61
17,609	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Workshop		SPRINGHILL SUITES FD	76.45	76.45	76.45	55.67
17,610	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	2.19
17,611	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	3.65
17,612	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	12.54	12.54	12.54	9.16
17,613	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	16.72	16.72	16.72	12.22
17,614	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monte Midcycle Review		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,615	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,616	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle Assessment		HOLIDAY INN EXPRESS	8.87	8.87	8.87	6.48
17,617	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Browers Ferry T-3 Assessment		HAMPTON INN & SUITES A	15.52	15.52	15.52	11.27
17,618	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,619	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		HOTEL COUNTRY INN SU	15.82	15.82	15.82	11.56
17,620	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNCP Mid-Cycle Assessment Support	MNCP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,621	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		COMFORT SUITES TWINSBU	19.68	19.68	19.68	14.38
17,622	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monte Mid Cycle	Monte Mid Cycle	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,623	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle	Monticello Mid-Cycle	BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,624	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.15
17,625	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.95
17,626	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.84
17,627	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	5.90	5.90	5.90	4.31
17,628	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	2.67	2.67	2.67	1.94
17,629	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	4.36
17,630	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	2.67	2.67	2.67	1.94
17,631	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	4.90	4.90	4.90	3.56
17,632	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	6.01	6.01	6.01	4.36
17,633	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	2.19
17,634	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	3.65
17,635	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	12.54	12.54	12.54	9.16
17,636	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	16.72	16.72	16.72	12.22
17,637	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arturo for INPO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLRIA	31.33	31.33	31.33	22.90
17,638	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monte Midcycle Review		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,639	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,640	SumTotal	NSPM	2019-12-02	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	1.78
17,641	SumTotal	NSPM	2019-12-02	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	4.36
17,642	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle Assessment		HOLIDAY INN EXPRESS	9.65	9.65	9.65	7.05
17,643	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island ATV		St. James Hotel	12.17	12.17	12.17	8.89
17,644	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BWR/VIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AP RESORT FRONT	8.45	8.45	8.45	6.18
17,645	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BWR/VIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AP RESORT FRONT	11.83	11.83	11.83	8.65
17,646	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Users Group Meeting		OMNI AP RESORT FRONT	20.28	20.28	20.28	14.82
17,647	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Browers Ferry T-3 Assessment		HAMPTON INN & SUITES A	15.52	15.52	15.52	11.27
17,648	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,649	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to support Accruals	Travel to Prairie Island to support Capital Project accruals for November	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,650	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO instructor certification		COURTYARD BY MARRIOTT-EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.65
17,651	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO instructor certification trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,732	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on December 3 2019Tech II work in Grand Forks ND#69302406	HOLIDAY INN EXPRESS	10.50	10.50	10.50	10.50
17,733	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work Prairie Island	Lodging on December 3 2019Tech II work Prairie Island#6552	TOWNEPLACE SUITES ROCH	13.47	13.47	13.47	13.47
17,734	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on December 3 2019Tech II work in Grand Forks ND#643080311	HOLIDAY INN EXPRESS	10.50	10.50	10.50	10.50
17,735	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grand Meadow Site Visit	Inv. #5220227	COUNTRY INN&SUITES ROC	17.70	17.70	17.70	12.93
17,736	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training for Tim at Blazing star		HOLIDAY INN EXP & SUIT	2.00	2.00	2.00	1.46
17,737	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training for Tim at Blazing star		HOLIDAY INN EXP & SUIT	2.59	2.59	2.59	1.88
17,738	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training for Tim at Blazing star		HOLIDAY INN EXP & SUIT	6.72	6.72	6.72	4.91
17,739	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EPRI Training		SPRINGHILL SUITES-UNIV	16.62	16.62	16.62	12.15
17,740	SumTotal	NSPM	2019-12-04	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	0.84
17,741	SumTotal	NSPM	2019-12-04	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	11.30
17,742	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	18.32	18.32	18.32	13.39
17,743	SumTotal	NSPM	2019-12-04	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	2.19
17,744	SumTotal	NSPM	2019-12-04	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	3.65
17,745	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.54	12.54	12.54	9.16
17,746	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	16.72	16.72	16.72	12.22
17,747	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Artisan for INFO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLRIA	31.33	31.33	31.33	22.90
17,748	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Midcycle Review		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,749	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,750	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	2.43	2.43	2.43	1.78
17,751	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	4.36
17,752	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	7.05
17,753	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island ATV		St. James Hotel	12.17	12.17	12.17	8.89
17,754	SumTotal	NSPM	2019-12-04	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.	OWNI AP RESORT FRONT	8.45	8.45	8.45	6.18
17,755	SumTotal	NSPM	2019-12-04	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.	OWNI AP RESORT FRONT	11.83	11.83	11.83	8.65
17,756	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boling Water Reactor Users Group Meeting		OWNI AP RESORT FRONT	20.28	20.28	20.28	14.82
17,757	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	11.27
17,758	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,759	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO instructor certification		COURTYARD BY MARRIOTT-EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.65
17,760	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO instructor certification trip		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,761	SumTotal	NSPM	2019-12-04	Travel 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
17,762	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
17,763	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		HOTEL COUNTRY INN SU	15.82	15.82	15.82	11.56
17,764	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EPRI SGMP meetings	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee meetings.	HILTON HOTELS ST PETE	20.67	20.67	20.67	15.11
17,765	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EPRI POI Focus group meeting		OWNI AP RESORT FRONT	20.28	20.28	20.28	14.82
17,766	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI SGMP RIC Meeting		HILTON HOTELS ST PETE	20.67	20.67	20.67	15.11
17,767	SumTotal	NSPM	2019-12-04	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	5.14	5.14	5.14	3.76
17,768	SumTotal	NSPM	2019-12-04	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
17,769	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNCP Mid-Cycle Assessment Support	MNCP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,770	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals	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	1.69
17,771	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals	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	5.04
17,772	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging, parking and meals	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
17,773	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		COMFORT SUITES TWINSBU	19.68	19.68	19.68	14.38
17,774	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Mid Cycle		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,775	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,776	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.15
17,777	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.95
17,778	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.94
17,779	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Env. Mtg. Minneapolis MN		RADISSON BLU MINNEAPOL	1.85	1.85	1.85	1.61
17,780	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Env. Mtg. Minneapolis MN		RADISSON BLU MINNEAPOL	22.27	22.27	22.27	19.40
17,781	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDIP	15.00	15.00	15.00	10.96
17,782	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,783	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle	Monticello Midcycle 12/1 5/2019	Best Western	5.90	5.90	5.90	4.31
17,784	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.14
17,785	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.92
17,786	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	4.81
17,787	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.14
17,788	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.92
17,789	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.81
17,790	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on December 4thTech II work in Grand Forks ND#27413743	HOLIDAY INN EXPRESS	13.65	13.65	13.65	13.65
17,791	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Winona MN	Lodging on December 4 2019Tech II work in Winona MN#5760826	HOLIDAY INN EXPRESS	13.54	13.54	13.54	13.54
17,792	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks ND	Lodging on December 4 2019Tech II work in Grand Forks ND#24969947	HOLIDAY INN EXPRESS	13.65	13.65	13.65	13.65
17,793	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in the Menkato area	Lodging for December 4 2019Tech II Work in the Menkato area#814445	COURTYARD BY MARRIOTT	11.31	11.31	11.31	11.31
17,794	SumTotal	NSPM	2019-12-04	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	2.96
17,795	SumTotal	NSPM	2019-12-04	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	6.78
17,796	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EPRI Training		SPRINGHILL SUITES-UNIV	16.01	16.01	16.01	11.70
17,797	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI A1E meeting	Lodging	HILTON GARDEN INN	38.84	38.84	38.84	28.38
17,798	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	0.84
17,799	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	11.30
17,800	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	18.32	18.32	18.32	13.39
17,801	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Midcycle Review		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
17,802	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid Cycle		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,803	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Audit at PINGP	Praine Island Nuclear Generating Plant	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,804	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Procurement Audit at PINGP	Praine Island Nuclear Generating Plant	COUNTRY INN & SUITES	5.97	5.97	5.97	4.38
17,805	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island ATV	St. James Hotel	12.17	12.17	12.17	8.89	
17,806	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BWRVWP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OWNI AP RESORT FRONT	8.45	8.45	8.45	6.18
17,807	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BWRVWP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OWNI AP RESORT FRONT	11.83	11.83	11.83	8.65
17,808	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boling Water Reactor Users Group Meeting		OWNI AP RESORT FRONT	20.28	20.28	20.28	14.82
17,809	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,810	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle	Attend EPRI PDI Focus group meeting	CCI HOTEL RESERVATION	28.57	28.57	28.57	20.88
17,811	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI PDI Focus group meeting		OWNI AP RESORT FRONT	20.28	20.28	20.28	14.82
17,812	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNGP Mid-Cycle Assessment	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,813	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		COMFORT SUITES TWINSBU	19.68	19.68	19.68	14.38
17,814	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monti Mid Cycle		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,815	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Mid-Cycle		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.28
17,816	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.15
17,817	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.95
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	4.84
17,819	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDOP	15.00	15.00	15.00	10.96
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	4.31
17,821	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Midcycle 12/1-5/2019		Best Western	5.90	5.90	5.90	4.31
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	2.14
17,823	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	5.40	5.40	5.40	3.92
17,824	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP System Training		COMFORT SUITES TWINSBU	6.62	6.62	6.62	4.81
17,825	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 RS TIP Training		COMFORT SUITES TWINSBU	2.94	2.94	2.94	2.14
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	3.92
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	4.81
17,828	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	stray voltage investigation	invoice 419-462178	AMERICAN LODGING & SUI	9.95	9.95	9.95	8.67
17,829	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work evaluation in NW and SW MN	Traveled to substitute to meet with Contract Utility Forester and perform work evaluations for Wright Service and NCI. Winter weather caused a need to stay at this hotel for the night.	REDWOOD LODGE	8.60	8.60	8.60	8.00
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	8.77
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	11.15
17,832	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,833	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI PDI Focus group meeting		OWNI AP RESORT FRONT	20.28	20.28	20.28	14.82
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	21.42
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	53.65
17,836	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		COMFORT SUITES TWINSBU	74.80	74.80	74.80	54.80
17,837	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIP Training		COMFORT SUITES TWINSBU	74.80	74.80	74.80	54.80
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	54.80
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	3.56
17,840	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Red Wing MN	lodging for December 5 2019/tech II work in Red Wing MN#9412333	RED WING HOLIDAY INN E	10.45	10.45	10.45	7.71
17,841	SumTotal	NSPM	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation		HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,842	SumTotal	NSPM	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code Meetings/Went 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
17,843	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		THE WIGWAM	0.89	0.89	0.89	0.65
17,844	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,845	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,846	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,847	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,848	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,849	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,850	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,851	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,852	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,853	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,854	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,855	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,856	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,857	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,858	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,859	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,860	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,861	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,862	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,863	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,864	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,865	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,866	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,867	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,868	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,869	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,870	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,871	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,872	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,873	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,874	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,875	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,876	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,877	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,878	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,879	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,880	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,881	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,882	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,883	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,884	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,885	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,886	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,887	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,888	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,889	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,890	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,891	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,892	SumTotal	NSPM											

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,880	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		DOUBLETREE HOTELS	31.78	31.78	31.78	23.22
17,881	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	0.89	0.89	0.89	0.65
17,882	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	3.00	3.00	3.00	2.19
17,883	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	4.00	4.00	4.00	2.92
17,884	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,885	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	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 SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,887	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flowerserve audit		FAIRFIELD INN & SUITES	8.94	8.94	8.94	6.53
17,888	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flowerserve audit		FAIRFIELD INN & SUITES	10.80	10.80	10.80	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 NORTH LAKE	22.10	22.10	22.10	16.15
17,890	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit Procurement		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,891	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	FORCE ON FORCE TRIP - DALLAS TEXAS		HILTON GARDEN INN	14.89	14.89	14.89	10.88
17,892	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	50.59 Training at PI		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,893	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	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	Travel Related	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	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,897	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ETAP Training	ETAP Training	HILTON GARDEN INN	16.15	16.15	16.15	11.80
17,898	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ISTOG/ASME OM Code Meetings	2019 ISTOG/ASME OM Code Meetings/Went 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	2019-12-10	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	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		COURTYARD BY MARRIOTT	33.39	33.39	33.39	24.40
17,901	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner Meetings		EMBASSY SUITES	27.72	27.72	27.72	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	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 Com ops training		HOLIDAY INN EXP DENVER	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 Com ops training		HOLIDAY INN EXP DENVER	15.80	15.80	15.80	11.55
17,905	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	City Tax	HILTONGARDENINN3766	5.56	5.56	5.56	4.06
17,906	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	State Tax	HILTONGARDENINN3766	6.67	6.67	6.67	4.89
17,907	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	City Tax	HILTONGARDENINN3766	8.06	8.06	8.06	5.86
17,908	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	City Tax	HILTONGARDENINN3766	8.50	8.50	8.50	6.21
17,909	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	State Tax	HILTONGARDENINN3766	9.67	9.67	9.67	7.07
17,910	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	RUG Meeting	State Tax	HILTONGARDENINN3766	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		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		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		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 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	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		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		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		FAIRFIELD INN & SUITES	8.94	8.94	8.94	6.53
17,919	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flowerserve audit		FAIRFIELD INN & SUITES	10.80	10.80	10.80	7.89
17,920	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HAMPTON INN NORTH LAKE	22.10	22.10	22.10	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		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	Proc. & Mtg Cntrl		HILTON GARDEN INN	14.89	14.89	14.89	10.88
17,924	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Tagging SSA		HASTINGS COUNTRY INN	10.73	10.73	10.73	7.64
17,925	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
17,926	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,927	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	15.34	15.34	15.34	11.21
17,928	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ETAP Training	ETAP Training	HILTON GARDEN INN	16.15	16.15	16.15	11.80
17,929	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ISTOG/ASME OM Code Meetings	2019 ISTOG/ASME OM Code Meetings/Went 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	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
17,931	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PI to fulfill job function & meetings	Travel to PI to fulfill job function & meetings	COUNTRY INN & SUITES	5.97	5.97	5.97	4.34
17,932	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	27.72	27.72	27.72	20.26
17,933	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	BUILD OUR FUTURE - MTG	BUILD OUR FUTURE MEETING/MICHAEL LAMB	EMBASSY MINNAPOLIS DTOWN	3.69	3.69	3.69	2.70
17,934	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4th quarter Talent Connections	Overnight travel to St. Cloud	RESIDENCE INN ST. CLOU	12.97	12.97	12.97	9.51
17,935	SumTotal	NSPM	2019-12-11	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
17,936	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.07
17,937	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	15.80	15.80	15.80	11.55
17,938	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	18.90	18.90	18.90	13.90
17,939	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	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 Tax	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	Palo 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	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	8.00	8.00	8.00	5.85
17,943	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	12.07	12.07	12.07	8.82
17,944	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,945	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGER SEMIN		FAIRFIELD INN & SUITES	9.54	9.54	9.54	6.97
17,946	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flowerserve audit		FAIRFIELD INN & SUITES	11.53	11.53	11.53	8.43
17,947	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HILTON GARDEN INN ATL	5.00	5.00	5.00	3.65

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
17,948	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HILTON GARDEN INN ATL	10.56	10.56	10.56	7.72
17,949	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HILTON GARDEN INN ATL	10.90	10.90	10.90	7.97
17,950	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Audit Procurement		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,951	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Internal Audit Proc. & Mtl Crdt		COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31
17,952	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
17,953	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Shift Manager Seminar		EMBASSY SUITES ATLAN	31.66	31.66	31.66	23.14
17,954	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prarie Island 2031 T-1 Fleet Outage Critique		TIRC-HOTEL	22.75	22.75	22.75	16.63
17,955	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Watts Bar Evaluation	Watts Bar evaluation	COUNTRY INN & SUITES	16.38	16.38	16.38	11.97
17,956	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ETAP Training	ETAP Training	HILTON GARDEN INN	13.67	13.67	13.67	9.99
17,957	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ISTOG/ASME OM Code Meetings	2019 ISTOG/ASME OM Code Meetings	SHERATON HOTELS SAND K	17.29	17.29	17.29	12.64
17,958	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to P1 to fulfill job function & meetings	Travel to P1 to fulfill job function & meetings	COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
17,959	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to P1 to fulfill job function & meetings	Travel to P1 to fulfill job function & meetings	COUNTRY INN & SUITES	5.97	5.97	5.97	4.34
17,960	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	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 Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	15.80	15.80	15.80	11.55
17,962	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	15.20	15.20	15.20	15.20
17,963	SumTotal	NSPM	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting attendance at Prairie Island		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
17,964	SumTotal	NSPM	2019-12-15	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	1.20	1.20	1.20	0.88
17,965	SumTotal	NSPM	2019-12-15	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
17,966	SumTotal	NSPM	2019-12-15	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	12.84	12.84	12.84	9.38
17,967	SumTotal	NSPM	2019-12-15	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	14.98	14.98	14.98	10.95
17,968	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,969	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,970	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,971	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2563710 safety meeting		STAYBIDGE SUITES MAPL	14.31	14.31	14.31	10.46
17,972	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Thompson 4/25/19 Fatality mtn - Hotel	2-2563710 safety meeting	RADISSON BLU MINNEAPOL	16.38	16.38	16.38	14.27
17,973	SumTotal	NSPM	2019-12-15	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	1.20	1.20	1.20	0.88
17,974	SumTotal	NSPM	2019-12-15	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	1.40	1.40	1.40	1.02
17,975	SumTotal	NSPM	2019-12-15	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
17,976	SumTotal	NSPM	2019-12-15	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	14.98	14.98	14.98	10.95
17,977	SumTotal	NSPM	2019-12-16	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. Meeting	MARRIOTT HARBOR BEACH	50.42	50.42	50.42	36.85
17,978	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	2.60	2.60	2.60	1.90
17,979	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
17,980	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	32.84	32.84	32.84	24.00
17,981	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	This charge is a prebill. The stay was for two nights from Dec 16-18. See attached receipt.	HAMPTON INN AND SUITES	2.22	2.22	2.22	1.62
17,982	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	This charge is a prebill. The stay was for two nights from Dec 16-18. See attached receipt.	HAMPTON INN AND SUITES	5.54	5.54	5.54	4.05
17,983	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC	This charge is a prebill. The stay was for two nights from Dec 16-18. See attached receipt.	HAMPTON INN AND SUITES	6.65	6.65	6.65	4.86
17,984	SumTotal	NSPM	2019-12-16	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	1.20	1.20	1.20	0.88
17,985	SumTotal	NSPM	2019-12-16	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
17,986	SumTotal	NSPM	2019-12-16	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	12.84	12.84	12.84	9.38
17,987	SumTotal	NSPM	2019-12-16	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	14.98	14.98	14.98	10.95
17,988	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,989	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,990	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for benchmarking		HOLIDAY INN EXPRESS	5.76	5.76	5.76	4.21
17,991	SumTotal	NSPM	2019-12-16	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	1.20	1.20	1.20	0.88
17,992	SumTotal	NSPM	2019-12-16	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	1.40	1.40	1.40	1.02
17,993	SumTotal	NSPM	2019-12-16	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
17,994	SumTotal	NSPM	2019-12-16	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	14.98	14.98	14.98	10.95
17,995	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	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 Related	T-Hotel	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 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
17,998	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.88
17,999	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Fargo ND		HOLIDAY INN EXPRESS & RESIDENCE INN ST. CLOU	13.96	13.96	13.96	13.96
18,000	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight travel to St. Cloud for Quarter 4 Talent Connect discussions. Project Planning discussion.		HOLIDAY INN EXPRESS & RESIDENCE INN ST. CLOU	12.97	12.97	12.97	12.97
18,001	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Planning		Best Western Plus	32.57	32.57	32.57	32.57
18,002	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Orientation	Hotel stay while attending New Employee orientation	MARRIOTT HARBOR BEACH	50.42	50.42	50.42	36.85
18,003	SumTotal	NSPM	2019-12-17	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. Meeting	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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
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	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	32.84	32.84	32.84	24.00
18,006	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	2.22	2.22	2.22	1.62
18,007	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	5.54	5.54	5.54	4.05
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-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	1.20	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 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	12.84	12.84	12.84	9.38
18,012	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	14.98	14.98	14.98	10.95
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
18,014	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	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
18,016	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	review changes to NEI 18-03 for operability determinations.		DOUBLETREE SUITES BY H	11.06	11.06	11.06	8.08
18,017	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI 18-03 Conference	amount on receipt does not match total charged to card	DOUBLETREE SUITES BY H	12.55	12.55	12.55	9.17
18,018	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
18,019	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
18,020	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019		MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18,021	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	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 Pressure 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	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
18,024	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		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	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
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	14.98	10.88
18,028	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Orientation	Hotel stay while attending New Employee orientation	Best Western Plus	32.57	32.57	32.57	32.57
18,029	SumTotal	NSPM	2019-12-18	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 Meeting.	MARRIOTT HARBOR BEACH	50.42	50.42	50.42	36.85
18,030	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	2.60	2.60	2.60	1.90
18,031	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG December 2019		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
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 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
18,035	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 meals 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 meals 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 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	14.98	14.98	14.98	10.95
18,038	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
18,039	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	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
18,041	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18,042	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18,043	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	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 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
18,045	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		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	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18,047	SumTotal	NSPM	2019-12-18	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
18,048	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	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 Meeting.	MARRIOTT HARBOR BEACH	50.42	50.42	50.42	36.85
18,050	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.88
18,051	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02
18,052	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	12.84	12.84	12.84	9.38
18,053	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.95
18,054	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Siemens Valve Inspection Visit		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 Meeting in Florida		MARRIOTT HARBOR BEACH	1.20	1.20	1.20	0.87
18,057	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	1.40	1.40	1.40	1.02

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,058	SumTotal	NSPM	2019-12-19	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
18,059	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	14.98	14.98	14.98	10.88
18,060	SumTotal	NSPM	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Siemens Valve Inspection Visit		HILTON GARDEN INN	17.85	17.85	17.85	12.96
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	84.97
18,062	SumTotal	NSPM	2019-12-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	University of Toledo H2 Meeting	University of Toledo H2 Meeting	RENAISSANCE TOLEDO DOW	47.07	47.07	47.07	34.40
18,063	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 expense.	Embassy Suites Hotels	5.00	5.00	5.00	3.65
18,064	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel - Telephone	Place to sleep while at conference		EMBASSY SUITES ATLAN	0.85	0.85	0.85	0.62
18,065	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel - Telephone	Place to sleep while at conference		EMBASSY SUITES ATLAN	0.85	0.85	0.85	0.62
18,066	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Telephone	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits.	WESTIN (WESTIN HOTELS)	4.50	4.50	4.50	3.92
18,067	SumTotal	NSPM	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Telephone	Women In Nuclear Conference	Hotel for Women In Nuclear (WIN) Conference in Chicago	MARRIOTT CHICAGO M MIL	18.95	18.95	18.95	13.85
18,068	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Telephone	Women In Nuclear Conference	Hotel for Women In Nuclear (WIN) Conference in Chicago	MARRIOTT CHICAGO M MIL	18.95	18.95	18.95	13.85
18,069	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Telephone	Attend RACMC		HOMEWOOD SUITES BAL	6.67	6.67	6.67	4.87
18,070	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Telephone	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	0.78	0.78	0.78	0.57
18,071	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Telephone	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	12.95	12.95	12.95	9.46
18,072	SumTotal	NSPM	2019-01-06	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAP	23.00	23.00	23.00	16.81
18,073	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAP	23.00	23.00	23.00	16.81
18,074	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAP	23.00	23.00	23.00	16.81
18,075	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAP	23.00	23.00	23.00	16.81
18,076	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAP	23.00	23.00	23.00	16.81
18,077	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	49.69
18,078	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	49.69
18,079	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group confere		MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
18,080	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel Parking	fundamentals & sub equipment/control system train		HOLIDAY INN ORLANDO-DI	14.00	14.00	14.00	10.23
18,081	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	49.69
18,082	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group confere		MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
18,083	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	fundamentals & sub equipment/control system train		HOLIDAY INN ORLANDO-DI	14.00	14.00	14.00	10.23
18,084	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group confere		MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
18,085	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	see description	This is for hotel and parking while in Denver area for site visits and department planning.	RESIDENCE INN BY MARRI	35.00	35.00	35.00	25.58
18,086	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	fundamentals & sub equipment/control system train		HOLIDAY INN ORLANDO-DI	14.00	14.00	14.00	10.23
18,087	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group confere		MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
18,088	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	see description	This is for hotel and parking while in Denver area for site visits and department planning.	RESIDENCE INN BY MARRI	35.00	35.00	35.00	25.58
18,089	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	fundamentals & sub equipment/control system train		HOLIDAY INN ORLANDO-DI	14.00	14.00	14.00	10.23
18,090	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Motor Operated Valve user group confere		MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
18,091	SumTotal	NSPM	2019-01-19	Travel Related	T-Hotel	TS-Hotel Parking	see description	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 itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.	HOLIDAY INN RESORT	12.00	12.00	12.00	8.77
18,092	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel Parking	Attend PWROG I&C Working Group Meeting January 201	Attend PWROG ICWG Meeting	WESTIN HOTEL SARASOTA	27.00	27.00	27.00	19.73
18,093	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel Parking	see description	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 itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.	HOLIDAY INN RESORT	12.00	12.00	12.00	8.77
18,094	SumTotal	NSPM	2019-01-20	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	30.21
18,095	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	see description	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 itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.	HOLIDAY INN RESORT	12.00	12.00	12.00	8.77
18,096	SumTotal	NSPM	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	30.21
18,097	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26.00	26.00	26.00	19.00
18,098	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	see description	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 itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.	HOLIDAY INN RESORT	12.00	12.00	12.00	8.77
18,099	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for business trip to Denver CO	Lodging for business trip to Denver to attend the AGIS Data Strategy meeting	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	30.21
18,100	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	15.00	15.00	15.00	10.96
18,101	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26.00	26.00	26.00	19.00
18,102	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	see description	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 itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking.	HOLIDAY INN RESORT	12.00	12.00	12.00	8.77
18,103	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	15.00	15.00	15.00	10.96
18,104	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel Parking	BWROG Meeting Hotel	Hotel	CATAMARAN LODGING	26.00	26.00	26.00	19.00
18,105	SumTotal	NSPM	2019-01-24	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Talent Alignment	Nuclear Talent Alignment	THE GRAND HOTEL INN HOT	41.00	41.00	41.00	29.96
18,106	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	14.62

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,107	SumTotal	NSPM	2019-01-28	Travel 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	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel Parking	PUG seminar		THE DESOTO HOTEL	30.00	30.00	30.00	21.92
18,109	SumTotal	NSPM	2019-01-28	Travel Related	T-Hotel	TS-Hotel Parking	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,110	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	14.62
18,111	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	PUG seminar		THE DESOTO HOTEL	30.00	30.00	30.00	21.92
18,112	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,113	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Emergency LAR		HILTON HOTELS ST PETE	14.00	14.00	14.00	10.23
18,114	SumTotal	NSPM	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference		AC MINNEAPOLIS	29.00	29.00	29.00	21.10
18,115	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	PUG seminar		Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	14.62
18,116	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	THE DESOTO HOTEL	30.00	30.00	30.00	21.92
18,117	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,118	SumTotal	NSPM	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Quality Management Leadership (NQML) and N		HILTON HOTELS ST PETE	14.00	14.00	14.00	10.23
18,119	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel Parking	Heat Exchanger Users Group conference		Hyatt Regency Jacksonville Riverfront	20.00	20.00	20.00	14.62
18,120	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel Parking	PUG seminar		THE DESOTO HOTEL	30.00	30.00	30.00	21.92
18,121	SumTotal	NSPM	2019-01-31	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Quality Management Leadership (NQML) and N		HILTON HOTELS ST PETE	14.00	14.00	14.00	10.23
18,122	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Development Seminar		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,123	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Place to sleep while at conference		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,124	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Hotel out of state for Structural Integrity Training		COURTYARD BY MARRIOTT	12.00	12.00	12.00	8.77
18,125	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Wind Finance conference		WESTIN CARLSBAD RESORT	7.20	7.20	7.20	5.23
18,126	SumTotal	NSPM	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO leadership conf		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.71
18,127	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Development Seminar		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,128	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Place to sleep while at conference		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,129	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel out of state for Structural Integrity Training		COURTYARD BY MARRIOTT	12.00	12.00	12.00	8.77
18,130	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Wind Finance conference		WESTIN CARLSBAD RESORT	7.20	7.20	7.20	5.23
18,131	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	INPO leadership conf		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.71
18,132	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Travel for Instructional Design Cart Program		HILTON HOTELS	35.00	35.00	35.00	35.00
18,133	SumTotal	NSPM	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.96
18,134	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Development Seminar		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,135	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Place to sleep while at conference		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,136	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Hotel out of state for Structural Integrity Training		COURTYARD BY MARRIOTT	12.00	12.00	12.00	8.77
18,137	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Wind Finance conference		WESTIN CARLSBAD RESORT	7.20	7.20	7.20	5.23
18,138	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	INPO leadership conf		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.71
18,139	SumTotal	NSPM	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Outage General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.	Embassy Suites Atlanta Galleria	12.00	12.00	12.00	8.77
18,140	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel Parking	Place to sleep while at conference		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,141	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel Parking	Hotel out of state for Structural Integrity Training		COURTYARD BY MARRIOTT	12.00	12.00	12.00	8.77
18,142	SumTotal	NSPM	2019-02-07	Travel Related	T-Hotel	TS-Hotel Parking	Outage General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.	Embassy Suites Atlanta Galleria	12.00	12.00	12.00	8.77
18,143	SumTotal	NSPM	2019-02-08	Travel Related	T-Hotel	TS-Hotel Parking	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT N BETHESDA	15.00	15.00	15.00	10.96
18,144	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel Parking	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	37.00	37.00	37.00	27.04
18,145	SumTotal	NSPM	2019-02-11	Travel Related	T-Hotel	TS-Hotel Parking	See description	This is for travel to Denver 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	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel Parking	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	32.88
18,147	SumTotal	NSPM	2019-02-13	Travel Related	T-Hotel	TS-Hotel Parking	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	WESTIN DENVER DOWNTOWN	45.00	45.00	45.00	32.88
18,148	SumTotal	NSPM	2019-02-14	Travel Related	T-Hotel	TS-Hotel Parking	Attend INPO PM Working Group Mtg	Attend INPO PM Working group to present L11 Generator replacement.	RESIDENCE INN ATLANTA	5.00	5.00	5.00	3.65
18,149	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conferences Feb 2019		OWIN JACKSONVILLE FRONT	15.00	15.00	15.00	10.96
18,150	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
18,151	SumTotal	NSPM	2019-02-17	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,152	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conferences Feb 2019		OWIN JACKSONVILLE FRONT	15.00	15.00	15.00	10.96
18,153	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
18,154	SumTotal	NSPM	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,155	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conferences Feb 2019		OWIN JACKSONVILLE FRONT	15.00	15.00	15.00	10.96
18,156	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
18,157	SumTotal	NSPM	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,158	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	0.93	0.93	0.93	0.68
18,159	SumTotal	NSPM	2019-02-20	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,160	SumTotal	NSPM	2019-02-21	Travel Related	T-Hotel	TS-Hotel Parking	EPRI Conferences Feb 2019		OWIN JACKSONVILLE FRONT	15.00	15.00	15.00	10.96
18,161	SumTotal	NSPM	2019-02-21	Travel Related	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	Travel Related	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	Travel 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	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,165	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	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	Travel Related	T-Hotel	TS-Hotel Parking	BWR Service Training at Westinghouse		RESIDENCE INN CHATTANO	10.00	10.00	10.00	7.26
18,167	SumTotal	NSPM	2019-02-23	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN	COURTYARD BY MARRIOTT	13.11	13.11	13.11	9.58
18,168	SumTotal	NSPM	2019-02-24	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	55.00	55.00	55.00	40.19
18,169	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Boiling Water Reactor Owner's Group meeting	Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texas	Westin hotels	12.00	12.00	12.00	8.77
18,170	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	12.00	12.00	12.00	8.77
18,171	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	55.00	55.00	55.00	40.19
18,172	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute INPO Atlanta, GA		EMBASSY SUITES ATLANTA	12.00	12.00	12.00	8.77
18,173	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel to MN for I&C SER		HILTON GARDEN INN MOT	30.25	30.25	30.25	30.25
18,174	SumTotal	NSPM	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Site Assessment with Participant		AC MINNEAPOLIS	10.15	10.15	10.15	10.15

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,238	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,239	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	New SM Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,240	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,241	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	ASER Workshop		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,242	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	New SM Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,243	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT-	6.00	6.00	6.00	4.38
18,244	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,245	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	ASER Workshop		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,246	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	New SM Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,247	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute Meetings: Operability		MARRIOTT N BETHESDA	15.00	15.00	15.00	10.96
18,248	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,249	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel Parking	New SM Seminar		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,250	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,251	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,252	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,253	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	8.56	8.56	8.56	6.26
18,254	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	CONFERENCE	Trip to Atlanta for Palisades Evaluation Est	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,255	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,256	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the GAS Security Conference		WYNDHAM GRAND JUPITER	1.82	1.82	1.82	1.33
18,257	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the GAS Security Conference		WYNDHAM GRAND JUPITER	26.00	26.00	26.00	19.00
18,258	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel Parking	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	8.56	8.56	8.56	6.26
18,259	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel Parking	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,260	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel Parking	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	8.56	8.56	8.56	6.26
18,261	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,262	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,263	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,264	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	Arson Pre-Audit SME and Septic System Review	Arson Pre-Audit SME and Septic System Review	HOLIDAY INN CITY CENTR	5.00	5.00	5.00	3.65
18,265	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in Atlanta for INPO business		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,266	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,267	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel Parking	inpo first line supervisor training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,268	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel Parking	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	7.26
18,269	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel Parking	INPO Take the Stage		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,270	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel Parking	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	7.26
18,271	SumTotal	NSPM	2019-05-06	Travel 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	-7.31
18,272	SumTotal	NSPM	2019-05-06	Travel 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	7.31
18,273	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	INPO Take the Stage		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,274	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	7.26
18,275	SumTotal	NSPM	2019-05-07	Travel 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	-7.31
18,276	SumTotal	NSPM	2019-05-07	Travel 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	7.31
18,277	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel Parking	INPO Take the Stage		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,278	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel Parking	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	7.26
18,279	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel Parking	Benchmarking	Hotel near Conference	HYATT REGENCY ST LOUIS	42.00	42.00	42.00	30.69
18,280	SumTotal	NSPM	2019-05-08	Travel 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	-7.31
18,281	SumTotal	NSPM	2019-05-08	Travel 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	7.31
18,282	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	10.00	10.00	10.00	7.26
18,283	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	FLEX Meeting in Kansas City		ALADDIN HOLIDAY INN	21.00	21.00	21.00	15.35
18,284	SumTotal	NSPM	2019-05-09	Travel 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	-7.31
18,285	SumTotal	NSPM	2019-05-09	Travel 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	7.31
18,286	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JWMMARRIOTT MINNEAPOLIS	1.96	1.96	1.96	1.43
18,287	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JWMMARRIOTT MINNEAPOLIS	26.00	26.00	26.00	19.00
18,288	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel Parking	Digital I&C conference	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,289	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,290	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Digital I&C conference		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,291	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10.23
18,292	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,293	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Digital I&C conference		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,294	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10.23
18,295	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10.23
18,296	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel Parking	INPO new RPM Meeting		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,297	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel Parking	INPO new RPM Meeting		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,298	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	INPO new RPM Meeting		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,299	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel Parking	INPO new RPM Meeting		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,300	SumTotal	NSPM	2019-05-25	Travel Related	T-Hotel	TS-Hotel Parking	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	163.52	163.52	163.52	119.50
18,301	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel Parking	GE N Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,302	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel Parking	2019 N Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,303	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute		OMNI SHOREHAM	55.00	55.00	55.00	40.19
18,304	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	Industry benchmarking		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,305	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	GE N Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,306	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	2019 NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,307	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	18.00	18.00	18.00	13.15
18,308	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	55.00	55.00	40.19
18,309	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	GE NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,310	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	2019 NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,311	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	18.00	18.00	18.00	13.15
18,312	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel Parking	2019 NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,313	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel Parking	2019 NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,314	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel Parking	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	18.00	18.00	18.00	13.15
18,315	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel Parking	GE NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,316	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel Parking	2019 NE Conference		HOLIDAY INN RESORT	7.00	7.00	7.00	5.12
18,317	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel Parking	NI Conference		HOLIDAY INN RESORT	32.70	32.70	32.70	23.90
18,318	SumTotal	NSPM	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	SWUG Meeting	Hotel	HOTEL VERMONT	12.00	12.00	12.00	10.46
18,319	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	SWUG Meeting	Hotel	HOTEL VERMONT	12.00	12.00	12.00	10.46
18,320	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	AUVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	21.65	21.65	21.65	15.82
18,321	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	SWUG Meeting	Hotel	HOTEL VERMONT	12.00	12.00	12.00	10.46
18,322	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	AUVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	21.65	21.65	21.65	15.82
18,323	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel Parking	AUVSI UAS & Robotics Conference		MARRIOTT WOODLANDS	21.65	21.65	21.65	15.82
18,324	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,325	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,326	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,327	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,328	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Fuel Users Group	Lodging	WESTIN POINSETT HOTEL	20.00	20.00	20.00	14.62
18,329	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,330	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,331	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Fuel Users Group	Lodging	WESTIN POINSETT HOTEL	20.00	20.00	20.00	14.62
18,332	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,333	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,334	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Fuel Users Group	Lodging	HAMPTON INN COLUMBIA D	14.00	14.00	14.00	10.23
18,335	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,336	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel Parking	Parking charges at Hotel during INPO FFLE Training		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,337	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS-Hotel Parking	Master Rigging Training	Master Rigging Training	HAMPTON INNS	18.00	18.00	18.00	13.07
18,338	SumTotal	NSPM	2019-06-22	Travel Related	T-Hotel	TS-Hotel Parking	EPR/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	10.65	10.65	10.65	7.78
18,339	SumTotal	NSPM	2019-06-22	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	25.00	25.00	25.00	18.27
18,340	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel Parking	EPR Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	25.00	25.00	25.00	18.16
18,341	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,342	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel Parking	NEI ReS REM		HYATT RGNCY GRAND CYPRE	22.00	22.00	22.00	16.08
18,343	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	25.00	25.00	25.00	18.27
18,344	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel Parking	EPR Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	25.00	25.00	25.00	18.16
18,345	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,346	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel Parking	NEI ReS REM		HYATT RGNCY GRAND CYPRE	22.00	22.00	22.00	16.08
18,347	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel Parking	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	25.00	25.00	25.00	18.27
18,348	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel Parking	EPR Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	25.00	25.00	25.00	18.16
18,349	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,350	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel Parking	NEI ReS REM		HYATT RGNCY GRAND CYPRE	22.00	22.00	22.00	16.08
18,351	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	EPR Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	25.00	25.00	25.00	18.16
18,352	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,353	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	NEI ReS REM		HYATT RGNCY GRAND CYPRE	22.00	22.00	22.00	16.08
18,354	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	Mid year safety tailgates- SD		RADISSON FARGO	6.00	6.00	6.00	5.00
18,355	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel Parking	Business Trip - Directors Forum	2-night self parking	EMBASSY SUITES ATLAN	24.00	24.00	24.00	17.54
18,356	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel Parking	Attend EPR NDE Issues meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24.12
18,357	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel Parking	Customer Event Hosting	Customer Event Hosting Michael Foods	HAMPTON INNS	31.00	31.00	24.73	21.55
18,358	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel Parking	Michael Foods		AC HOTEL CHARLOTTE CIT	90.00	90.00	90.00	65.77
18,359	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel Parking	EPR Source Term Workshop		HOTEL BALLAST	16.00	16.00	16.00	11.69
18,360	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.69
18,361	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel Parking	REACTORS OWNERS GROUP - MEETINGS		HOTEL BALLAST	16.00	16.00	16.00	11.69
18,362	SumTotal	NSPM	2019-07-08	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
18,363	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	Booking Confirmation		HOTEL BALLAST	12.00	12.00	12.00	8.77
18,364	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.69
18,365	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24.12
18,366	SumTotal	NSPM	2019-07-08	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
18,367	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Booking Confirmation		HOTEL BALLAST	12.00	12.00	12.00	8.77
18,368	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.69
18,369	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24.12
18,370	SumTotal	NSPM	2019-07-09	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
18,371	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Booking Confirmation		HOTEL BALLAST	12.00	12.00	12.00	8.77
							BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	16.00	16.00	16.00	11.69
							Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24.12

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
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	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Booking Confirmation		HOTEL BALLAST	12.00	12.00	12.00	8.77
18,374	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for the EPRI joint owners' group meeting		OMNI CHARLOTTE	33.00	33.00	33.00	24.12
18,375	SumTotal	NSPM	2019-07-11	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
18,376	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel Parking	gas standards meeting		AC HOTELS BY MARRIOTT	24.99	24.99	24.99	24.99
18,377	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel Parking	Travel for conference		MARRIOTT SYRACUSE DOWN	20.00	20.00	20.00	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	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	1.38	1.38	1.38	1.01
18,380	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	16.00	16.00	16.00	11.69
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	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	Travel for conference		MARRIOTT SYRACUSE DOWN	20.00	20.00	20.00	14.52
18,383	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	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	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	1.38	1.38	1.38	1.01
18,386	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	16.00	16.00	16.00	11.69
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	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	Travel for conference		MARRIOTT SYRACUSE DOWN	20.00	20.00	20.00	14.52
18,389	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,390	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	1.38	1.38	1.38	1.01
18,391	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel		WALDORF	16.00	16.00	16.00	11.69
18,392	SumTotal	NSPM	2019-07-17	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
18,393	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	Travel for conference		MARRIOTT SYRACUSE DOWN	20.00	20.00	20.00	14.52
18,394	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,395	SumTotal	NSPM	2019-07-20	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	12.30	12.30	12.30	8.99
18,396	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel Parking	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 Manager Workshop	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,399	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel Parking	2019 TSUG Continued		HILTONHOTELS ST PETE	12.00	12.00	12.00	8.77
18,400	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel Parking	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	21.35
18,401	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel Parking	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while 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	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,403	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	Operations Seminar	INPO System Engineering Manager Workshop	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,404	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	2019 TSUG Continued		HILTONHOTELS ST PETE	12.00	12.00	12.00	8.77
18,405	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	21.35
18,406	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in CO	W/O #2-2563785 & 2-2563782 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	USWAG Policy Committee meeting	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	WESTIN PORTLAND HARBOR	26.00	26.00	26.00	26.00
18,408	SumTotal	NSPM	2019-07-24	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
18,409	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	2019 TSUG Continued		HILTONHOTELS ST PETE	12.00	12.00	12.00	8.77
18,410	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	W/O #2-2563785 & 2-2563782 Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	21.35
18,411	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while in CO	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	24.50	24.50	24.50	17.90
18,412	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	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 overnight parking while 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-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
18,415	SumTotal	NSPM	2019-07-28	Travel Related	T-Hotel	TS-Hotel Parking	Women In Nuclear Conference	Hotel for Women In Nuclear (WIN) Conference in Chicago	MARRIOTT CHICAGO M MLL	48.00	48.00	48.00	35.08
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	1.62
18,417	SumTotal	NSPM	2019-07-28	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	24.00	24.00	24.00	17.54
18,418	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Women In Nuclear Conference	Hotel for Women In Nuclear (WIN) Conference in Chicago	MARRIOTT CHICAGO M MLL	48.00	48.00	48.00	35.08
18,419	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	2.22	2.22	2.22	1.62
18,420	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	24.00	24.00	24.00	17.54
18,421	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,422	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
18,423	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15.00	15.00	10.96
18,424	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	2.22	2.22	2.22	1.62
18,425	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	24.00	24.00	24.00	17.54
18,426	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,427	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
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	10.96
18,429	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	2.22	2.22	2.22	1.62
18,430	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Memphis NEI		THE PEABODY MEMPHIS	24.00	24.00	24.00	17.54
18,431	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Instructor Training Atlanta, GA		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 group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
18,433	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15.00	15.00	10.96
18,434	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel Parking	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15.00	15.00	10.96
18,435	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel Parking	support industry working group	Hotel stay to support industry working group at TVA	STAYBRIDGE SUITES	9.00	9.00	9.00	6.58
18,436	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel Parking	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	15.00	15.00	15.00	10.96
18,437	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP - TAXI / 1 DAY (INCLUDED WITH HOTEL BILL)	W TAPEI	97.93	97.93	97.93	71.56
18,438	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	GROUP - MEETINGS - Hotel for sequester week		OMNI HOTELS	38.00	38.00	38.00	27.77
18,439	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for sequester week		OMNI HOTELS	38.00	38.00	38.00	27.77
18,440	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for sequester week		OMNI HOTELS	38.00	38.00	38.00	27.77
18,441	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for sequester week		OMNI HOTELS	38.00	38.00	38.00	27.77
18,442	SumTotal	NSPM	2019-08-09	Travel Related	T-Hotel	TS-Hotel Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - TAXI / 1 DAY (INCLUDED WITH HOTEL BILL)	W TAPEI	97.97	97.97	97.97	71.50

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,443	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,444	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Travel to INPO	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,445	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,446	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	See description	Lodging for travel to Denver for site surveys.	WESTIN DENVER DOWNTOWN	46.00	46.00	46.00	33.62
18,447	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel Parking	Travel to INPO	Lodging for travel to Denver for site surveys.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,448	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel Parking	See description	Lodging for travel to Denver for site surveys.	WESTIN DENVER DOWNTOWN	46.00	46.00	46.00	33.62
18,449	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Travel to INPO	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,450	SumTotal	NSPM	2019-08-16	Travel Related	T-Hotel	TS-Hotel Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	WESTIN KIERLAND RESORT	16.00	16.00	16.00	11.69
18,451	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel Parking	RMS Users Group	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON	40.00	40.00	40.00	29.23
18,452	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	WESTIN KIERLAND RESORT	16.00	16.00	16.00	11.69
18,453	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	RMS Users Group	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON	40.00	40.00	40.00	29.23
18,454	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	WESTIN KIERLAND RESORT	16.00	16.00	16.00	11.69
18,455	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	RMS Users Group	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	HYATT HOTELS HOLSTON	40.00	40.00	40.00	29.23
18,456	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETING'S	WESTIN KIERLAND RESORT	16.00	16.00	16.00	11.69
18,457	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	RMS Users Group	HYATT HOTELS HOLSTON	40.00	40.00	40.00	29.23	
18,458	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel Parking	RMS Users Group	HYATT HOTELS HOLSTON	40.00	40.00	40.00	29.23	
18,459	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax	FAIRMONT AUSTIN	34.64	34.64	34.64	25.31
18,460	SumTotal	NSPM	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	32.00	32.00	32.00	23.38
18,461	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax	FAIRMONT AUSTIN	34.64	34.64	34.64	25.31
18,462	SumTotal	NSPM	2019-08-26	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	32.00	32.00	32.00	23.38
18,463	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,464	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Visit	Parking and parking tax	FAIRMONT AUSTIN	34.64	34.64	34.64	25.31
18,465	SumTotal	NSPM	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	32.00	32.00	32.00	23.38
18,466	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,467	SumTotal	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	32.00	32.00	32.00	23.38
18,468	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,469	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	12.00	12.00	12.00	8.77
18,470	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	12.00	12.00	12.00	8.77
18,471	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	NUAB A/A/A/A/A/A NuScale Advisory Board Meeting	THE BENSON HOTEL	42.00	42.00	42.00	30.69	
18,472	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	59.00	59.00	43.12	
18,473	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	NUAB A/A/A/A/A/A NuScale Advisory Board Meeting	THE BENSON HOTEL	42.00	42.00	42.00	30.69	
18,474	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at Veterans in Energy Summit	HILTON WASH DC NATL MA	59.00	59.00	59.00	43.12	
18,475	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while at Veterans in Energy Summit	HILTON WASH DC NATL MA	59.00	59.00	59.00	43.12	
18,476	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel Parking	EPR Advisory Meetings	Improper valet charges that are corrected in another entry	RENAISSANCE HOTELS NAS	91.98	91.98	91.98	80.14
18,477	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel Parking	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN ANT	35.00	35.00	35.00	25.58
18,478	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,479	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN ANT	35.00	35.00	35.00	25.58
18,480	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	Association of Employee	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,481	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN ANT	35.00	35.00	35.00	25.58
18,482	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN ANT	35.00	35.00	35.00	25.58
18,483	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	Association of Employee	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training	EMBASSY SUITES SAN ANT	35.00	35.00	35.00	25.58
18,484	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Conference	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,485	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Louisville KY	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,486	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel Parking	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference	MIRAMONTE RESORT AND S	35.00	35.00	35.00	25.58
18,487	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Conference	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,488	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Louisville KY	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,489	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Conference	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,490	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	ICUEE Louisville KY	OMNI HOTELS	32.00	32.00	32.00	23.38	
18,491	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel Parking	EPR Advisory Meetings	Credit for valet charges on bill that did not occur.	RENAISSANCE HOTELS NAS	91.98	91.98	91.98	80.14
18,492	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	EMBASSY SUITES GALLERIA	12.00	12.00	12.00	8.77
18,493	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	Session	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,494	SumTotal	NSPM	2019-10-07	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	7.31
18,495	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	2019 INPO Nuclear Department Leader Seminar (NDLS)	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71	
18,496	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	EMBASSY SUITES GALLERIA	12.00	12.00	12.00	8.77
18,497	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	Session	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,498	SumTotal	NSPM	2019-10-08	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	7.31
18,499	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	2019 INPO Nuclear Department Leader Seminar (NDLS)	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71	
18,500	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	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,501	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	PI U2 FW/AMSC Project Shams	Parking is actually a Historic Preservation Fee.	ST. JAMES HOTEL	3.70	3.70	3.70	2.70
18,502	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
18,503	SumTotal	NSPM	2019-10-09	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	7.31
18,504	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	2019 INFO Nuclear Department Leader Seminar (NDLS)	2019 INFO Nuclear Department Leader Seminar (NDLS)	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.71
18,505	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	2019 CRM Conference	2019 CRM Conference	RADISSON-FARGO	7.00	7.00	6.44	6.44
18,506	SumTotal	NSPM	2019-10-10	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	7.31
18,507	SumTotal	NSPM	2019-10-11	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	7.31
18,508	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	7.31
18,509	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	7.31
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 date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in jan 10	MARRIOTT KEY WEST	29.50	29.50	29.50	21.56
18,511	SumTotal	NSPM	2019-10-14	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	7.31
18,512	SumTotal	NSPM	2019-10-14	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 date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in jan 10	MARRIOTT KEY WEST	29.50	29.50	29.50	21.56
18,513	SumTotal	NSPM	2019-10-15	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	7.31
18,514	SumTotal	NSPM	2019-10-15	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 date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in jan 10	MARRIOTT KEY WEST	29.50	29.50	29.50	21.56
18,515	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
18,516	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	7.31
18,517	SumTotal	NSPM	2019-10-16	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 date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in jan 10	MARRIOTT KEY WEST	29.50	29.50	29.50	21.56
18,518	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	Stray voltage training	Stray voltage training	LOWELL CENTER	18.96	18.96	18.96	16.52
18,519	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Energy Institute Regulatory Issues Task Force	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
18,520	SumTotal	NSPM	2019-10-17	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	7.31
18,521	SumTotal	NSPM	2019-10-17	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 date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in jan 10	MARRIOTT KEY WEST	29.50	29.50	29.50	21.56
18,522	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 prairie island refueling outage.	TIRC-HOTEL	10.00	10.00	10.00	7.31
18,523	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel Parking	Supervision of ASER project	Supervision of ASER project	EMBASSY SUITES ATLAN	24.00	24.00	24.00	17.54
18,524	SumTotal	NSPM	2019-10-19	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	7.31
18,525	SumTotal	NSPM	2019-10-20	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	7.31
18,526	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	INPO Instructor Certification	INPO Instructor Certification	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,527	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,528	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel Parking	INPO Instructor Certification	INPO Instructor Certification	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,529	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel Parking	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,530	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel Parking	INPO Instructor Certification	INPO Instructor Certification	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,531	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel Parking	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,532	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel Parking	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,533	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel Parking	Quarterly Safety Meeting	Lodging while attending the quarterly safety meeting16511	BEST WESTERN NORMANDY	10.00	10.00	10.00	10.00
18,534	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	31.00	31.00	31.00	22.65
18,535	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	31.00	31.00	31.00	22.65
18,536	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,537	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO Training	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	31.00	31.00	31.00	22.65
18,538	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	29.96
18,539	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	29.96
18,540	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,541	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	31.00	31.00	31.00	22.65
18,542	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	29.96
18,543	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	29.96
18,544	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	COURTYARD BY MARRIOTT	37.00	37.00	37.00	27.04
18,545	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Award Dinner	Right for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	EMBASSY SUITES ATLA BK	35.00	35.00	35.00	25.58
18,546	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	INPO Excellence Awards	INPO Excellence Awards	INTERCONTINENTALBUCKHE	41.00	41.00	41.00	29.96
18,547	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,548	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Taskforce Interface	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
18,549	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	INPO Conference Speaker	INPO Conference Speaker	SHERATON	5.00	5.00	5.00	3.65
18,550	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel Parking	INPO Training	Next level leadership training for position currently holding.	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,551	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,552	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,553	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,554	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,555	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	Denver Business Trip	Denver Business Trip	EMBASSY SUITES	47.00	47.00	47.00	34.35
18,556	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training	Leadership Training	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,557	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel Parking	Denver Business Trip	Denver Business Trip	EMBASSY SUITES	47.00	47.00	47.00	34.35
18,558	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	HILTON HOTELS CHICAGO	62.00	62.00	62.00	45.31
18,559	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,560	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	12.00	12.00	12.00	8.77
18,561	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	ATV Sequester Week	ATV Sequester Week	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,562	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Charges for MOV training in Virginia	Hotel Charges for MOV training in Virginia	SHERATON	30.19	30.19	30.19	22.06
18,563	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,564	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	INPO RPM Staff Meeting	INPO RPM Staff Meeting	Embassy Suites - Galleria	12.00	12.00	12.00	8.77
18,565	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	ATV Sequester Week	ATV Sequester Week	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,566	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	22.06
18,567	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,568	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	INPO RPM Staff Meeting		Embassy Suites - Galleria	12.00	12.00	12.00	8.77
18,569	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	ATV Sequester Week		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,570	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	22.06
18,571	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,572	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	INPO RPM Staff Meeting		Embassy Suites - Galleria	12.00	12.00	12.00	8.77
18,573	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	ATV Sequester Week		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,574	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel Parking	Watts Bar INPO evaluation	Hotel/Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,575	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel Parking	INPO RPM Staff Meeting		Embassy Suites - Galleria	12.00	12.00	12.00	8.77
18,576	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel Parking	INPO Presentation on Prairie Island's Recovery	Travel with INPO A6A6A* Institute of Nuclear Power Operations to Present at the Nuclear Facility in Moscow Russia on Prairie Island's recovery	HGI KRASNOSELSKAYA FDI	-0.02	-0.02	-0.02	-0.01
18,577	SumTotal	NSPM	2019-11-29	Travel Related	T-Hotel	TS-Hotel Parking	INPO Presentation on Prairie Island's Recovery	Transportation from Airport to Hotel and return. Travel with INPO A(A)A6A(AA)A6A(AAA)* Institute of Nuclear Power Operations to Present at the Nuclear Facility in Moscow Russia on Prairie Island's recovery.	HGI KRASNOSELSKAYA FDI	64.61	64.61	64.61	47.22
18,578	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	INPO instructor certification trip		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,579	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	Attend EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	20.00	20.00	20.00	14.62
18,580	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	INPO instructor certification trip		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,581	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	INPO instructor certification trip		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,582	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	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	23.00	23.00	23.00	16.81
18,583	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	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	46.00	46.00	46.00	33.62
18,584	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	G4 Env. Mfg. Minneapolis MN		RADISSON BLU MINNEAPOL	23.00	23.00	23.00	20.04
18,585	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel Parking	New Plant Manager Training at INPO Hotel		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,586	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		DOUBLETREE HOTELS	25.00	25.00	25.00	18.27
18,587	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,588	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	8.77
18,589	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	Present to INPO on Prairie Island's Recovery Effort		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,590	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		DOUBLETREE HOTELS	25.00	25.00	25.00	18.27
18,591	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,592	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,593	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,594	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	NRCC Industry SLR Lessons Learned		MARRIOTT N BETHESDA	17.00	17.00	17.00	12.42
18,595	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	BUILD OUR FUTURE - MTG		EMBASSY MINNPLIS DTOWN	46.00	46.00	46.00	33.62
18,596	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
18,597	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel Parking	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	35.06
18,598	Subtotal - T-Hotel	NSPM			T-Hotel					965,309.52	965,131.21	952,590.77	722,328.98
18,599	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to Prairie Island	Support Training Supervisor overseeing Prairie Island Employees		777.20	777.20	777.20	567.96
18,600	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	car mileage reimbursement	reimbursement for mileage for disconnecting and reconnecting gas and elec meters- key project		72.50	72.50	57.85	50.40
18,601	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	car mileage reimbursement	mileage while disconnecting and reconnecting elec and gas meters		122.38	122.38	97.64	85.08
18,602	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	car mileage reimbursement	mileage while disconnecting and reconnecting elec and gas meters		82.36	82.36	65.71	57.26
18,603	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	67.28
18,604	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	site check, pre-con, locate meets			428.62	428.62	428.62	373.46
18,605	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Design/Manager meetings	Jan 2019 personal car miles		369.76	369.76	369.76	369.76
18,606	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	EP office meetings	EP office meetings		183.92	183.92	183.92	134.40
18,607	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to Prairie Island, Monticello, and WI UPC			602.39	602.39	602.39	440.21
18,608	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to Prairie Island and Monticello Plants	JAN Mileage to and from Prairie Island and Monticello Plants - see attached JAN mileage log for detailed description		263.67	263.67	263.67	192.68
18,609	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to sites	See attached mileage receipt		191.40	191.40	191.40	139.87
18,610	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to Prairie Island and Monticello Plants	JAN 2019 Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		660.20	660.20	660.20	504.38
18,611	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to Prairie Island and Monticello Plants	JAN Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		284.20	284.20	284.20	207.69
18,612	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 Ops Audit Prep.		19.72	19.72	19.72	14.41
18,613	SumTotal	NSPM	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Benchmark/Assignment actions			310.88	310.88	310.88	227.18
18,614	SumTotal	NSPM	2019-01-02	Travel Related	T-Mileage Multi-Trip	T-Mileage 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 terminating at the St. Cloud service center		416.44	416.44	332.26	269.50
18,615	SumTotal	NSPM	2019-01-02	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	mileage reimbursement for reading meters in the Montevideo area at the state rate			266.22	266.22	212.41	212.41
18,616	SumTotal	NSPM	2019-01-02	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		1,070.10	1,070.10	853.80	853.80
18,617	SumTotal	NSPM	2019-01-02	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Refuel Support RFO29 and New Fuel			414.70	414.70	414.70	301.17
18,618	SumTotal	NSPM	2019-01-03	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to MNGP for site visits and PINGP training			219.82	219.82	219.82	160.64
18,619	SumTotal	NSPM	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	DISCONNECTION OF GASELEC MTRS			100.34	100.34	80.06	69.75
18,620	SumTotal	NSPM	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	CREDIT WORK	Mileage Reimbursement For Collecting or Disconnecting Elec. or Gas Service		170.52	170.52	136.05	118.54
18,621	SumTotal	NSPM	2019-01-06	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	mileage while doing credit work	mileage for disconnecting elec and gas meters		543.46	543.46	433.61	377.80
18,622	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	DISCONNECTION OF GAS & ELEC MTRS			458.20	458.20	365.58	318.53
18,623	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		497.64	497.64	397.05	345.95
18,624	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting and disconnecting gas and electric services		655.98	655.98	523.38	456.02
18,625	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage While Doing Credit Work	Mileage Reimbursement For Collecting Or Disconnecting Elec. or Gas Service		585.22	585.22	468.93	408.83

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,626	SumTotal	NSPM	2019-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings & inspection at ADF facilities			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	meetings & inspection at ADF facilities			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	site inspections, off site mtgs	Primarily for Red Wing & Wilmarrth 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	site inspections, off site mtgs	Primarily for Red Wing & Wilmarrth ADF		1,284.82	1,284.82	1,284.82	938.91
18,630	SumTotal	NSPM	2019-01-09	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	2019-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from prairie island to home	Travel to and from prairie island to home minus normal mileage to and from home to normal work location		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	Support P1 medical			85.26	85.26	85.26	62.31
18,633	SumTotal	NSPM	2019-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 company mileage	log sheet attached		198.36	198.36	182.40	182.40
18,634	SumTotal	NSPM	2019-01-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for work related travel			186.18	186.18	186.18	162.22
18,635	SumTotal	NSPM	2019-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage NE metro business meetings	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-Mileage-Multi-Trip	Asbestos training	mileage to riverside for training		83.52	83.52	83.52	61.03
18,637	SumTotal	NSPM	2019-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	8/2049			254.62	254.62	203.15	177.01
18,638	SumTotal	NSPM	2019-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for details	see attached log for details		206.22	206.22	191.47	191.47
18,639	SumTotal	NSPM	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from airport for flight	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	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	8/2049	January mileage		296.38	296.38	236.47	206.04
18,641	SumTotal	NSPM	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading in St Paul and surrounding cities for billing purposes		625.82	625.82	499.32	469.32
18,642	SumTotal	NSPM	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Personal vehicle mileage Jan 2019		39.44	39.44	31.47	27.42
18,643	SumTotal	NSPM	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage January 2019	Mileage January 2019 - Trips to Prairie Island & Monticello Nuclear Plants		208.80	208.80	208.80	152.59
18,644	SumTotal	NSPM	2019-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training			418.93	418.93	418.93	306.14
18,645	SumTotal	NSPM	2019-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mobile customer to accounts	Mileage for meeting Lakeville schools on site and team meeting in Brooklyn park MN.		33.67	33.67	27.02	23.55
18,646	SumTotal	NSPM	2019-01-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	overation	mileage from Monticello to 401 nicolett mall		90.48	90.48	90.48	69.48
18,647	SumTotal	NSPM	2019-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corporate Meeting			58.00	58.00	58.00	42.38
18,648	SumTotal	NSPM	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage In-Processing Meeting			102.08	102.08	102.08	74.60
18,649	SumTotal	NSPM	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training			69.60	69.60	69.60	69.60
18,650	SumTotal	NSPM	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Locate landowner for W9	Dexter to Nobles - 158Stopover in Dunell - 318Nobles to Blazing Star - 918S to Marshall - 38725 Marshall to Home - 196Subtract 36x2 daily miles		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	Round trip mileage from Goodhue to Monticello January March per mileage log uploaded into receipts		459.36	459.36	459.36	335.09
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 around central mn starting from and returning to st cloud service center		1,027.76	1,027.76	820.01	820.01
18,653	SumTotal	NSPM	2019-01-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage	Mileage to visit customers.		20.88	20.88	16.96	14.52
18,654	SumTotal	NSPM	2019-01-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	home to airport			8.70	8.70	8.36	6.36
18,655	SumTotal	NSPM	2019-01-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See log	See log		37.12	37.12	37.12	27.13
18,656	SumTotal	NSPM	2019-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage		302.76	302.76	302.76	221.25
18,657	SumTotal	NSPM	2019-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite training	See attached spreadsheet of trips.		139.20	139.20	139.20	101.72
18,658	SumTotal	NSPM	2019-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business	Mileage reimbursement for use of personal vehicle for business purposes		109.04	109.04	109.04	79.69
18,659	SumTotal	NSPM	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Audit and MSRC activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Nuclear Oversight Audit and Management Safety Review Board (MSRC) activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		45.24	45.24	45.24	33.06
18,660	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage difference between work locations			316.68	316.68	316.68	231.42
18,661	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	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	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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-Mileage-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	111.56
18,665	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend executive meetings, audits, damages			104.42	104.42	104.42	104.42
18,666	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Labor Negotiations at sites			169.08	169.08	169.08	116.96
18,667	SumTotal	NSPM	2019-01-30	Travel Related	T-Mileage-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	Monticello Observations/Meetings - Mileage Adjustments.		438.48	438.48	438.48	320.43
18,669	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Observations/Meetings			71.05	71.05	71.05	61.91
18,670	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various mtgs			120.52	120.52	110.62	110.62
18,671	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2019 mileage	Mileage for customer meetings.		21.10	21.10	16.83	14.67
18,672	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage			90.48	90.48	72.19	62.90
18,673	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage January	January 2019 business phone use		96.75	96.75	77.19	67.26
18,674	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Customer Meetings			164.72	164.72	164.72	143.52
18,675	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required driving for work	Required driving for work		129.62	129.62	129.62	94.94
18,676	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various trips - see Mileage Log in receipts	Various trips - see Mileage Log in receipts		170.11	170.11	156.42	136.29
18,677	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to meetings with management and unions	Travel to meetings with management and unions		94.36	94.36	94.36	94.36
18,678	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	off site meeting, field work			99.76	99.76	99.76	99.76
18,679	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2019 mileage	Reimbursement for mileage-business use of personal vehicle. See attached log -January 2019		68.15	68.15	68.15	68.15
18,680	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement business use of personal vehicle			55.10	55.10	55.10	55.10
18,681	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training classes	Mileage from Monticello MN to Training facility in Hugo, MN		302.76	302.76	302.76	221.25
18,682	SumTotal	NSPM	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - January 2019	Mileage - January 2019Travel to Prairie Island		139.20	139.20	139.20	101.72
18,683	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - January 2019	Mileage for MT Support - Jan 2019		219.24	219.24	219.24	160.22
18,684	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage difference from my office location			8.70	8.70	8.70	6.36
18,685	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	airport to home			384.54	384.54	384.54	279.27
18,686	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training	Feb & March 2019 Mileage - Business MeetingsEDG SHEET ATTACHED		872.90	872.90	802.67	802.67
18,687	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	MILEAGE WHILE DOING CREDIT WORK		39.44	39.44	31.47	27.42
18,688	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT 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		498.80	498.80	397.98	346.76
18,689	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FIELD WORK			35.38	35.38	35.38	35.38
18,689	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	LOG SHEET ATTACHED		160.08	160.08	160.08	138.48
18,690	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	localite meet, site meet precon			64.38	64.38	64.38	56.09
18,691	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Driving For Work			139.20	139.20	139.20	101.72
18,692	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip travel from to temporary work location	Difference in mileage from Woodbury to Prairie Island and Woodbury to 414 Nicolett Mall		301.60	301.60	301.60	219.03
18,693	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Relief RFO 29 and New Fuel Support	Feb 2019 trips to Mont. Support of New Fuel and RFO 29					

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,694	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car mileage reimbursement	Personal car mileage reimbursement 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	55.95
18,695	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings	mileage for meetings		309.26	309.26	309.26	226.00
18,696	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	FEB Mileage to Prairie Island and Monticello Plants		487.55	487.55	487.55	356.29
18,697	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	FEB Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		429.20	429.20	429.20	313.65
18,698	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	FEB Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		352.64	352.64	352.64	257.70
18,699	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Denver CI WAM	Travel to Denver CI WAM		125.28	125.28	125.28	91.55
18,700	SumTotal	NSPM	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Lab Guide Development, Timeline justification	Lab Guide Development, Timeline justification		97.44	97.44	97.44	71.21
18,701	SumTotal	NSPM	2019-02-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Feb personal car miles - see attached log		337.56	337.56	337.56	337.56
18,702	SumTotal	NSPM	2019-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training	Journeyman Training		69.00	69.00	69.00	69.00
18,703	SumTotal	NSPM	2019-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training	Journeyman Training		69.00	69.00	69.00	69.00
18,704	SumTotal	NSPM	2019-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Operations Workshop at Prairie Island	XE1 Operations Workshop at Prairie Island, Labor negotiations at Prairie Island and Monticello		106.72	106.72	106.72	77.99
18,705	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	DISCON OF GASELEC MTRS		483.14	483.14	365.48	335.87
18,706	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		448.34	448.34	357.71	311.68
18,707	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement for collecting and disconnecting electric and gas meters		829.98	829.98	662.21	576.99
18,708	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage While Doing Credit Work	Mileage Reimbursement For Collecting or Disconnecting Elec. Or Gas Service		555.06	555.06	442.86	385.87
18,709	SumTotal	NSPM	2019-02-06	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		234.90	234.90	187.42	163.30
18,710	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting elect and gas meters		491.26	491.26	391.96	341.51
18,711	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple business trips - see attached log sheet	See attached log sheet		284.20	284.20	284.20	207.69
18,712	SumTotal	NSPM	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to airport for various trips	Travel to airport to attend various meetings per mileage authorization form attached with receipts		45.24	45.24	45.24	33.06
18,713	SumTotal	NSPM	2019-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Mileage to customer meeting - February 2019		53.13	53.13	42.39	36.93
18,714	SumTotal	NSPM	2019-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OMP Controls Travel	OMP controls mileage.		170.52	170.52	170.52	124.61
18,715	SumTotal	NSPM	2019-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training	company mileage for		69.00	69.00	69.00	69.00
18,716	SumTotal	NSPM	2019-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	community meetings and events	log sheet attached		643.80	643.80	522.01	522.01
18,717	SumTotal	NSPM	2019-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attache log for multiple trips	see attached log for multiple trips		481.98	481.98	443.20	443.20
18,718	SumTotal	NSPM	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Hotel Monticello NOS Ops Audit	Hotel Monticello NOS Ops Audit		86.42	86.42	86.42	63.15
18,719	SumTotal	NSPM	2019-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business meetings	After hour/ weekend on call for business		428.04	428.04	393.00	393.00
18,720	SumTotal	NSPM	2019-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached		172.84	172.84	158.03	158.03
18,721	SumTotal	NSPM	2019-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MINCP site visits for projects & PINGP training		102.43	102.43	102.43	74.85	
18,722	SumTotal	NSPM	2019-02-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Feb Mobile Communication Service Stipend		1,039.36	1,039.36	829.27	722.54
18,723	SumTotal	NSPM	2019-02-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple trips see log		526.64	526.64	526.64	384.89	
18,724	SumTotal	NSPM	2019-02-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	mileage reimbursement for meter reading in St Paul and surrounding cities		807.94	807.94	644.63	644.63
18,725	SumTotal	NSPM	2019-02-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite training	Spreadsheet included 4th trip log		153.12	153.12	153.12	111.90
18,726	SumTotal	NSPM	2019-02-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NEL, BS1, CRW site visits	2/18/Dexter to NEL - 158 miles NEL to BS1 - 91BS1 to CRW - 45Drive CRW - 27CRW to Watertown - 250/188/downton to home - 265/265/normal miles - 16-36		334.66	334.66	334.66	244.56
18,727	SumTotal	NSPM	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for work	Mileage for various work related tasks		148.48	148.48	148.48	129.37
18,728	SumTotal	NSPM	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE JANUARY 2019	MILEAGE JANUARY 2019		280.72	280.72	280.72	205.14
18,729	SumTotal	NSPM	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corporate Meeting		54.52	54.52	54.52	39.84	
18,730	SumTotal	NSPM	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Challenge Board	84.3 miles one way up to Monticello and 84.3 to return. 1 am station at Prairie Island Site.		97.79	97.79	97.79	71.46
18,731	SumTotal	NSPM	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Monticello area at the state rate		342.20	342.20	273.03	273.03
18,732	SumTotal	NSPM	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage	Personal vehicle mileage Jan - Feb 2019		64.08	64.08	51.13	44.55
18,733	SumTotal	NSPM	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly car mileage	Monthly mileage to visit customers		41.76	41.76	33.12	29.03
18,734	SumTotal	NSPM	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February Mileage attend training	February 22 Mileage attend training at Monticello Nuclear Plant "Crisis Decision Making" Round trip		18.56	18.56	18.56	13.56
18,735	SumTotal	NSPM	2019-02-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello for Training	Travelled to Monticello Training Center for Supervisor Rigging and Lifting Training		78.88	78.88	78.88	57.29
18,736	SumTotal	NSPM	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Instructor Training		53.36	53.36	53.36	38.99	
18,737	SumTotal	NSPM	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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	470.64	415.30
18,738	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	845.93
18,739	SumTotal	NSPM	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training Mileage		69.00	69.00	69.00	69.00	
18,740	SumTotal	NSPM	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training Mileage		69.00	69.00	69.00	69.00	
18,741	SumTotal	NSPM	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training Mileage		69.00	69.00	69.00	69.00	
18,742	SumTotal	NSPM	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island & INPO		211.12	211.12	211.12	154.28	
18,743	SumTotal	NSPM	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle- March 2019		423.40	423.40	337.82	294.34	
18,744	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello	Monticello Observations/Meetings - Mileage Adjustments		438.48	438.48	438.48	320.43
18,745	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Observations/Meetings	Per attached mileage form: travel between Xcel locations for Supply Chain and Work Order to Pay Project Improvement Meetings - including Service Entry Sheet workshops, Kaizen events for End to End process, etc.		216.34	216.34	216.34	158.10
18,746	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Feb mileage - Xcel Services		41.82	41.82	41.82	36.44	
18,747	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage		160.02	160.02	147.15	147.15	
18,748	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		69.60	69.60	64.00	55.76
18,749	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training - meter school	Travel from MDC to Fort Collins UNC campus, an back.		69.00	69.00	69.00	60.64
18,750	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Customer Meetings	Mileage for Customer Meetings		109.26	109.26	87.17	75.96
18,751	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from nuclear plants		138.27	138.27	138.27	101.04	
18,752	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Employee investigations	Employee investigations		247.31	247.31	227.41	198.15
18,753	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Bank Run - Petty Cash	Multiple Trips from Jan- March		24.36	24.36	24.36	24.36
18,754	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle		32.19	32.19	32.19	32.19
18,755	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from nuclear plants		34.57	34.57	34.57	25.26	
18,756	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - February 2019	Mileage - February 2019/Travel to Prairie Island		236.94	236.94	236.94	181.77
18,757	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FEBRUARY 2019 J. LAUGHLIN	MILEAGE FEBRUARY 2019 J. LAUGHLIN		313.20	313.20	313.20	228.88
18,758	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend safety meetings, damage sites.		73.06	73.06	73.06	73.06	
18,759	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage	personal car mileage for the month of February		208.00	208.00	208.00	152.59
18,760	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Meetings at Monticello and Prairie Island	Attend meetings at Prairie Island and Monticello per attached Mileage Authorization Form		111.36	111.36	111.36	81.38

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,761	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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 activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Nuclear Oversight Audit and Management Safety Review Board (MSRC) activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16. Audits. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		49.88	49.88	49.88	36.45
18,763	SumTotal	NSPM	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NCS Audit at MNGP	Operations Audit at Monticello		157.76	157.76	157.76	115.29
18,764	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from the nuclear locations	Travel to and from 414 Nicolet Mall to MNGP or PINGP		504.60	504.60	504.60	389.75
18,765	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island for Supervisor Duties	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	Mileage difference between Xcel Energy work location			243.60	243.60	243.60	178.02
18,767	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Feb mileage - MN			59.74	59.74	59.74	52.05
18,768	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February Mileage Authorization	February mileage - authorization form uploaded in receipts.		353.80	353.80	353.80	325.34
18,769	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log.		264.48	264.48	243.20	243.20
18,770	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	LOG SHEET ATTACHED		124.70	124.70	124.70	124.70
18,771	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locate meet, site meet, procon			216.92	216.92	216.92	189.00
18,772	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-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 PI - see attached for details			156.60	156.60	156.60	114.44
18,774	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Month 18/02/29 Support	Mileage March of 2019		377.00	377.00	377.00	273.79
18,775	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field tanks			203.51	203.51	203.51	151.33
18,776	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training at Hugo Training Center	3/5Training at Hugo Training Center		63.80	63.80	63.80	63.80
18,777	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage for March 19-May 19	Personal car mileage for March through May 2019		297.31	297.31	297.31	297.31
18,778	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Proctoring assistance for outage	Mileage to Monticello for proctoring assistance for outage		149.64	149.64	149.64	109.35
18,779	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings and training	Meetings and training.		447.35	447.35	447.35	326.91
18,780	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Generating Plants			264.13	264.13	264.13	193.02
18,781	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage	Monthly car mileage		56.45	56.45	56.45	41.33
18,782	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Outage Support	Surveillance Test Ricks-Informed Documented Evaluation Outage Milestone Goals Support		312.04	312.04	312.04	228.03
18,783	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to and from Prairie Island and Monticello Plants	MAR Mileage to and from Prairie Island and Monticello Plants - see attached MAR mileage log for detailed description		527.80	527.80	527.80	385.70
18,784	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage (March 2019)	Personal car mileage for the month of March 2019 (log attached).		174.00	174.00	174.00	127.15
18,785	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to and from Prairie Island and Monticello Plants	MAR Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		184.44	184.44	184.44	134.78
18,786	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OWAM Travel to Denver			62.64	62.64	62.64	45.78
18,787	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Labor Negotiations between sites	Labor Negotiations between sites		373.52	373.52	373.52	272.96
18,788	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island visits	March Mileage for travel to / from Prairie Island		97.44	97.44	97.44	71.21
18,789	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NCS Auditing at MNGP & PINGP	Operations Audit and Exit at Prairie Island in March.		167.04	167.04	167.04	122.07
18,790	SumTotal	NSPM	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Force on Force Training			97.44	97.44	97.44	71.21
18,791	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Description	Crane Training/Report - MA - ColoradoHugo Training Center		11.97	11.97	11.97	11.97
18,792	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached.		226.20	226.20	208.00	208.00
18,793	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for mileage	reimbursement for mileage while reading electric and gas meters in and around st paul while driving my personal vehicle		432.68	432.68	345.22	345.22
18,794	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training at Hugo Training Center	3/19/19Training at Hugo Training Center		63.80	63.80	63.80	63.80
18,795	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March Mileage	March Mileage		426.18	426.18	426.18	311.44
18,796	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crane Training Mileage			104.40	104.40	104.40	78.60
18,797	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crane Training			145.00	145.00	145.00	110.00
18,798	SumTotal	NSPM	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Description	Crane Training/Report - MA - ColoradoHugo Training Center		103.75	103.75	103.75	78.60
18,799	SumTotal	NSPM	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Journeyman Training			69.60	69.60	69.60	53.28
18,800	SumTotal	NSPM	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FEBRUARY 2019 MILEAGE - J. GRUBB	FEBRUARY 2019 MILEAGE - J. GRUBB		43.50	43.50	43.50	31.79
18,801	SumTotal	NSPM	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING GASELEC DISCONNECTS		609.88	609.88	479.42	417.72
18,802	SumTotal	NSPM	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement for collecting and disconnecting gas and electric meters		1,085.76	1,085.76	886.29	754.80
18,803	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		868.26	868.26	692.75	603.60
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.		342.78	342.78	273.49	238.29
18,805	SumTotal	NSPM	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		664.10	664.10	529.88	461.67
18,806	SumTotal	NSPM	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters.		530.12	530.12	422.96	368.53
18,807	SumTotal	NSPM	2019-03-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for gas sales GED	Mileage log attached		987.16	987.16	787.62	686.25
18,808	SumTotal	NSPM	2019-03-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		644.38	644.38	502.54	502.54
18,809	SumTotal	NSPM	2019-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NRA Training			51.45	51.45	51.45	37.60
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	240.12
18,811	SumTotal	NSPM	2019-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings - Multiple			112.16	112.16	89.49	77.97
18,812	SumTotal	NSPM	2019-03-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	conduct training	Conduct work hour training at Prairie Island		109.04	109.04	109.04	79.68
18,813	SumTotal	NSPM	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport - Storm MA - Colorado			34.80	34.80	34.80	26.40
18,814	SumTotal	NSPM	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly travel for business purposes	travel for business meetings		365.40	365.40	336.00	336.00
18,815	SumTotal	NSPM	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Vehicle Mileage	Personal vehicle mileage Feb - March 2019		29.28	29.28	23.36	20.35
18,816	SumTotal	NSPM	2019-03-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Airport for Colorado MA			34.80	34.80	34.80	26.40
18,817	SumTotal	NSPM	2019-03-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		1,045.74	1,045.74	834.36	726.98
18,818	SumTotal	NSPM	2019-03-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	8/12/2019	March/April personal mileage		889.14	889.14	709.41	618.11
18,819	SumTotal	NSPM	2019-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	RELAPS training - mileage			82.94	82.94	82.94	60.23
18,820	SumTotal	NSPM	2019-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training at Hugo Training Center	3/20Training at Hugo Training Center		63.80	63.80	63.80	63.80
18,821	SumTotal	NSPM	2019-03-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island and Monticello Meetings	Attend Prairie Island and Monticello site meetings per the attached mileage sheet.		125.88	125.88	125.88	91.98
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 (QATR) in support of 10CFR50, Appendix B federal requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		95.12	95.12	95.12	69.51

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
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 Monticello 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, Dwin 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 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		702.96	702.96	560.87	488.08
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 mn starting from and returning at st cloud service center		1,456.38	1,456.38	1,161.09	1,161.09
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-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Borson plant to observe air compressors	At the Borson power plant there is an air compressor that Sheroa management is interested in. I traveled there to assess the equipment and removal plan.		121.80	121.80	121.80	89.01
18,829	SumTotal	NSPM	2019-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	lineman training	lineman training mileage		179.80	179.80	179.80	179.80
18,830	SumTotal	NSPM	2019-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PROCTOR FOR MONTICELLO OUTAGE	PROCTOR FOR MONTICELLO OUTAGE- MILEAGE		33.64	33.64	33.64	24.58
18,831	SumTotal	NSPM	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Benchmarking			425.49	425.49	425.49	309.01
18,832	SumTotal	NSPM	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	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-Mileage-Multi-Trip	Site Visits	Site Visits		16.84	16.84	16.84	12.31
18,834	SumTotal	NSPM	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log	See Mileage Log		19.04	19.04	19.04	16.59
18,835	SumTotal	NSPM	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement for March 2019. All mileage starting or ending at home includes deduction for normal commute miles.		174.00	174.00	174.00	127.15
18,836	SumTotal	NSPM	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training	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	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.		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	Monticello Observations/Meetings - Mileage Adjustments.		389.76	389.76	389.76	284.83
18,840	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings	Customer Meeting mileage		66.83	66.83	53.32	46.46
18,841	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MARCH - Mileage for Customer Meetings	MARCH Mileage for Customer Meetings		131.33	131.33	104.78	91.30
18,842	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log		78.59	78.59	78.59	78.59
18,843	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - See attached log		47.27	47.27	47.27	47.27
18,844	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - March 2019	Mileage - March 2019		223.88	223.88	223.88	163.61
18,845	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GBD - Acct Mgmt mtgs, LMS training	GBD - Acct Mgmt mtgs, LMS training		24.36	24.36	19.44	16.93
18,846	SumTotal	NSPM	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend site meetings at Prairie Island and Monticello	Attend site meetings at Prairie Island and Monticello per the attached mileage authorization form		419.76	419.76	419.76	306.02
18,848	SumTotal	NSPM	2019-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi-trip mileage report for March 2019	Multi-trip mileage report for March 2019. See attached/uploaded mileage authorization form.		430.94	430.94	366.27	306.27
18,849	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - 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)		85.64	85.64	78.93	78.93
18,851	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Union and management.	Meetings with Union and management.		316.45	316.45	259.99	253.54
18,852	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MARCH MILEAGE SUMMARY			59.16	59.16	59.16	59.16
18,853	SumTotal	NSPM	2019-03-31	Travel Related	T-Mileage-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	MILEAGE MARCH 2019 - JAY LAUGHLIN	MILEAGE 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-Mileage-Multi-Trip	attend damage site & excavator meeting			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	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	Travel Related	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	Supervisor traveling between work locations	Supervisor traveling between work locations		414.12	414.12	414.12	302.63
18,859	SumTotal	NSPM	2019-04-01	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	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locate meet, site meet, precon			501.12	501.12	501.12	436.63
18,861	SumTotal	NSPM	2019-04-01	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	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	P1 Site Meeting Support			156.60	156.60	156.60	114.44
18,863	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel from Home to P1 or Monticello	Round trip difference from Home to P1 or Monticello		234.32	234.32	234.32	171.24
18,864	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	RFCO9 Monticello Supervisor			339.30	339.30	339.30	246.41
18,865	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support			123.35	123.35	123.35	123.35
18,866	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	offsite meetings and field tasks			769.66	769.66	769.66	769.66
18,867	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Control Center	Mileage to support Distribution Control Center		149.64	149.64	149.64	109.35
18,868	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Proctoring	Mileage for Monticello Proctoring assistance for outage		274.28	274.28	274.28	203.44
18,869	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Driving to various sites for meetings, drill activities, offsite meetings, and seen stand under	Driving to various sites for meetings, drill activities, offsite meetings, and seen stand under		734.22	734.22	734.22	536.55
18,870	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to support fieldwork at operating stations	Travel to support fieldwork at operating stations		541.49	541.49	541.49	385.71
18,871	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer meeting mileage		88.85	88.85	70.89	61.77
18,872	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		1,128.68	1,128.68	900.53	784.64
18,873	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	APR Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		915.82	915.82	915.82	689.26
18,874	SumTotal	NSPM	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		454.72	454.72	454.72	332.30
18,875	SumTotal	NSPM	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	IER 17-9 Assessment	personal log sheet attached		194.88	194.88	194.88	142.41
18,876	SumTotal	NSPM	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various			213.44	213.44	196.27	196.27
18,877	SumTotal	NSPM	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Lineman Training			134.10	134.10	134.10	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	2019-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use 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	2019-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport, Monticello and Prairie Island	Airport to attend various meetings and to the sites for meetings per the attached authorization form.		128.18	128.18	128.18	93.67
18,881	SumTotal	NSPM	2019-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings			4.31	4.31	4.31	4.31
18,882	SumTotal	NSPM	2019-04-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Hugo Training Center and Crane Training			115.72	115.72	115.72	115.72
18,883	SumTotal	NSPM	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		899.58	899.58	717.74	625.37
18,884	SumTotal	NSPM	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round Trip Mileage to Monticello	Round trip mileage from home to the Monticello nuclear plant to work the refusing outage as a leak rate tester. Reduced mileage for normal round trip commuting miles.		535.92	535.92	535.92	391.64

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
18,885	SumTotal	NSPM	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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	142.41
18,886	SumTotal	NSPM	2019-04-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCONNECTING OF GAS/ELEC MTRS		516.20	516.20	411.86	358.85
18,887	SumTotal	NSPM	2019-04-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and/or gas meters		424.56	424.56	338.74	295.15
18,888	SumTotal	NSPM	2019-04-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage while doing credit work	mileage reimbursement for collecting and disconnecting gas and electric meters		771.98	771.98	615.94	536.67
18,889	SumTotal	NSPM	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	APRIL 19 MILEAGE SUMMARY			82.36	82.36	82.36	82.36
18,890	SumTotal	NSPM	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Training			23.20	23.20	23.20	23.20
18,891	SumTotal	NSPM	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman's Conference			23.20	23.20	23.20	23.20
18,892	SumTotal	NSPM	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello for preouting	Travel to Monticello for preouting		142.33	142.33	142.33	104.01
18,893	SumTotal	NSPM	2019-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		534.18	534.18	491.20	491.20
18,894	SumTotal	NSPM	2019-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required driving for work	Required driving for work		109.04	109.04	109.04	95.01
18,895	SumTotal	NSPM	2019-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport and meetings per the attached Mileage Authorization form	Airport and meetings per the attached Mileage Authorization form		82.94	82.94	82.94	60.61
18,896	SumTotal	NSPM	2019-04-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello RFC29 support	Multiple trip form attached in receipts		466.90	466.90	466.90	341.20
18,897	SumTotal	NSPM	2019-04-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal mileage for work	Personal mileage for work		217.50	217.50	217.50	189.51
18,898	SumTotal	NSPM	2019-04-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support			47.56	47.56	47.56	34.54
18,899	SumTotal	NSPM	2019-04-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support			47.56	47.56	47.56	34.54
18,900	SumTotal	NSPM	2019-04-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for April 2019	reimbursable mileage for the month of April 2019 (mileage log attached).		243.00	243.00	243.00	178.02
18,901	SumTotal	NSPM	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support			47.56	47.56	47.56	34.54
18,902	SumTotal	NSPM	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business Use of Personal vehicle - April 2019			629.30	629.30	502.10	437.48
18,903	SumTotal	NSPM	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MNCP Support	67.4 miles one way (wt) from home to hotel, travel on 4/15, 4/20, 4/22, and 4/27.		156.37	156.37	156.37	114.27
18,904	SumTotal	NSPM	2019-04-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reading meters metro east	mileage reimbursement meter reading in St. Paul and surrounding cities for billing purposes		1,212.78	1,212.78	967.63	867.63
18,905	SumTotal	NSPM	2019-04-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Training			23.20	23.20	23.20	23.20
18,906	SumTotal	NSPM	2019-04-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Conference			23.20	23.20	23.20	23.20
18,907	SumTotal	NSPM	2019-04-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Foreman Conference			23.20	23.20	23.20	23.20
18,908	SumTotal	NSPM	2019-04-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple trips see log			1,071.84	1,071.84	1,071.84	783.27
18,909	SumTotal	NSPM	2019-04-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Business meeting with DOE		102.08	102.08	102.08	74.60
18,910	SumTotal	NSPM	2019-04-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip mileage to Monticello for training	Round trip mileage to Monticello for training purposes		101.04	101.04	101.04	73.84
18,911	SumTotal	NSPM	2019-04-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage- log attached	Business use cell phone, internal and customer		200.68	200.68	160.12	139.51
18,912	SumTotal	NSPM	2019-04-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting Mileage in May	Business Meeting- Mileage in May		106.72	106.72	85.15	74.19
18,913	SumTotal	NSPM	2019-04-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage to support MT outage	See attached documentation (receipt) for details of mileage from 4/19-4/21.		117.16	117.16	117.16	85.09
18,914	SumTotal	NSPM	2019-04-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diablo Canyon FOF			94.66	94.66	94.66	69.18
18,915	SumTotal	NSPM	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage report.		396.14	396.14	364.27	364.27
18,916	SumTotal	NSPM	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area of the state role		581.74	581.74	464.15	464.15
18,917	SumTotal	NSPM	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Met with Various accounts	Met with Various accounts: Pentair for Turnkey, CPP for Lunch, Tennant PE Air Study, Watersco CA Study, Peak Control meetings and Trane Meet and Greet.		27.49	27.49	21.93	19.11
18,918	SumTotal	NSPM	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Onsite reimbursement for business use of personal vehicle	reimbursement for business use of personal vehicle-May 2019, see attached log		447.76	447.76	447.76	447.76
18,919	SumTotal	NSPM	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement reading meters	Personal vehicle mileage March - April 2019		83.96	83.96	66.99	58.37
18,920	SumTotal	NSPM	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	metro east	reimbursement mileage while reading meter metro east		691.94	691.94	552.07	552.07
18,921	SumTotal	NSPM	2019-04-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE APRIL 2019 - K. COMBS			221.56	221.56	221.56	161.91
18,922	SumTotal	NSPM	2019-04-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support Monticello Outage			112.06	112.06	112.06	81.89
18,923	SumTotal	NSPM	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support and meeting in Washington	Outage support at Monticello and trip to Washington DC to attend National Energy Institute Regulatory Issues Working Group Meeting.		30.16	30.16	30.16	22.04
18,924	SumTotal	NSPM	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NRIC RP INSPECTION	Updated Mileage Sheet has been added due to it being rejected. IAW NSPM Mileage Policy, I work at Prairie Island but even though it is closure to travel from Star Prairie WI daily then from Welch Min to Monticello. Updated Mileage has been uploaded.		293.36	293.36	293.36	214.38
18,925	SumTotal	NSPM	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detailed trips	see attached log for detailed trips		1,152.46	1,152.46	1,059.74	1,059.74
18,926	SumTotal	NSPM	2019-04-26	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		1,380.40	1,380.40	1,101.37	1,101.37
18,927	SumTotal	NSPM	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit customers	Monthly mileage to visit customers		51.68	51.68	41.23	35.93
18,928	SumTotal	NSPM	2019-04-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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		903.06	903.06	720.52	627.79
18,929	SumTotal	NSPM	2019-04-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HR & ES Townhall meeting	Travel to the HR & ES Townhall mandatory meeting held at 414 Nicollet.		29.00	29.00	29.00	25.27
18,930	SumTotal	NSPM	2019-04-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	parking 414 Nicollet			244.18	244.18	244.18	178.44
18,931	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nuclear Business unit corporate management						
18,932	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings - Mileage Adjustments	Monticello Observations/Meetings - Mileage Adjustments		584.64	584.64	584.64	427.24
18,933	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April mileage			236.60	236.60	229.32	229.32
18,934	SumTotal	NSPM	2019-04-30	Travel 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	66.92
18,935	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	APRIL - Mileage for Customer Meetings			165.63	165.63	132.15	115.14
18,936	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Union and management	Meetings with Union and management.		93.96	93.96	86.40	75.28
18,937	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2019 Mileage	April 2019 Mileage		86.42	86.42	86.42	86.42
18,938	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log		193.14	193.14	193.14	193.14
18,939	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage for Business Meetings - April 2019	Personal Vehicle Mileage for Business Meetings - April 2019 See attached log.		116.00	116.00	116.00	116.00
18,940	SumTotal	NSPM	2019-04-30	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 Prairie Island Nuclear Generating Plant (PINGP)		52.78	52.78	52.78	36.57
18,941	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - April 2019	Mileage - April 2019 Travel to Prairie Island and Monticello		498.57	498.57	498.57	364.34
18,942	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - April 2019	Mileage - April 2019 Travel to Prairie Island		245.92	245.92	245.92	179.71
18,943	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GRD - Acct Mgmt mtgs, Bids Awards			45.82	45.82	36.56	31.85
18,944	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GRD - Acct Mgmt mtgs, Bids Awards			45.82	45.82	36.56	31.85
18,945	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attend excavator meetings & damage sites			279.24	279.24	279.24	279.24
18,946	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support and XE1 Meeting	Travel to Monticello for Outage Support and to Prairie Island for XE1 Meeting		542.88	542.88	542.88	396.72
18,947	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple trips to the sites for meetings	Multiple trips to the sites for Outage Meetings and Outage support at Monticello. Management Review and Management Safety Review Committee meetings from 1/8/2019 to 4/30/2019 per the attached Mileage Authorization Form.		1,658.80	1,658.80	1,658.80	1,212.21
18,948	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April Mileage	April Mileage		448.92	448.92	448.92	328.06
18,949	SumTotal	NSPM	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support PINGP Audit activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		90.48	90.48	90.48	86.12

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18,949	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Annual Drill Prep			146.16	146.16	146.16	106.81
18,950	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello RFO29 support			92.80	92.80	92.80	67.82
18,951	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage log.	See attached mileage log.		294.64	294.64	270.94	270.94
18,952	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	Log Sheet Attached		110.20	110.20	110.20	110.20
18,953	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	local site meet, site meet, pre-con			251.72	251.72	251.72	219.32
18,954	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip Mileage from Home 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	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	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	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	off site meetings / field work			100.28	100.28	100.28	100.28
18,957	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MAY 2019 MILEAGE SUMMARY			80.62	80.62	80.62	80.62
18,958	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings and training offsite	meetings and trainings offsite		675.24	675.24	675.24	493.45
18,959	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May Mileage			122.38	122.38	122.38	89.43
18,960	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site support trips to MT and PI			141.52	141.52	141.52	103.42
18,961	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	Monticello and Prairie 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	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Mileage	Customer Meeting mileage		37.81	37.81	30.17	26.28
18,964	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		1,479.58	1,479.58	1,180.51	1,028.58
18,965	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Business May 2019			813.16	813.16	648.79	565.29
18,966	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	812049	Mileage		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-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to and from Prairie 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	SumTotal	NSPM	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island			146.16	146.16	146.16	106.81
18,970	SumTotal	NSPM	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with Health Partners and United			12.76	12.76	10.18	8.87
18,971	SumTotal	NSPM	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Driving for Work	Required Driving for Work		48.72	48.72	48.72	42.45
18,972	SumTotal	NSPM	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required driving for work	Required driving for work		111.36	111.36	111.36	97.03
18,973	SumTotal	NSPM	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April mileage for multi-trip locations	April mileage for multi-trip locations		423.98	423.98	389.87	389.87
18,974	SumTotal	NSPM	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	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-Mileage-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 Prairie Island Nuclear Generating Plant for training		52.78	52.78	52.78	38.57
18,980	SumTotal	NSPM	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Outage Support	Monticello Outage Support***See attached Mile Authorization form*** Mileage reported is less the difference between home address and normal work location.		96.28	96.28	96.28	69.92
18,981	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	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 offsite	log sheet attached to 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	travel to and from temporary work location	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	Travel for business meetings	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-Mileage-Multi-Trip	T-Mileage-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	travel to and from the Monticello Nuclear Generating Plant for training/Outage		48.14	48.14	48.14	35.15
18,990	SumTotal	NSPM	2019-05-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	WATs vs. Xcel Energy Hearing	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 trips			469.60	469.60	469.60	343.32
18,992	SumTotal	NSPM	2019-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training Alignment	Attached in receipts files is a breakdown of mileage. The 400 miles is the cumulative of 5 separate trips to Minneapolis from Prairie Island.		232.00	232.00	232.00	169.54
18,993	SumTotal	NSPM	2019-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various union-management meetings	Various union-management meetings		103.70	103.70	95.36	83.08
18,994	SumTotal	NSPM	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	fleet interview			46.40	46.40	46.40	33.91
18,995	SumTotal	NSPM	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached.		204.74	204.74	188.27	188.27
18,996	SumTotal	NSPM	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport and Monticello for Outage	Airport to attend the Institute of Nuclear Power Operations meetings in Atlanta, Georgia, Monticello for Outage support and Prairie Island for Management Review Meeting. Authorization form attached.		135.14	135.14	135.14	98.76
18,997	SumTotal	NSPM	2019-05-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business miles	Various meeting required for business		298.12	298.12	274.14	274.14
18,998	SumTotal	NSPM	2019-05-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April - May Mileage	Personal vehicle mileage April - May 2019		48.72	48.72	38.87	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		162.12	162.12	162.12	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	reimbursement 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	SumTotal	NSPM	2019-05-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Apprentice Training	Drove to Apprentice Training in Hugo, MN for the week. Left Monday 5/20 and came back 5/24		63.80	63.80	63.80	63.80
19,003	SumTotal	NSPM	2019-05-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Apprentice Training Mileage			162.40	162.40	162.40	162.40
19,004	SumTotal	NSPM	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NEI Tabletop	Travel for NEI Tabletop		37.35	37.35	37.35	27.29
19,005	SumTotal	NSPM	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nuclear Energy Institute Transportation Tabletop	See log sheet attached - this mileage is less the amount of my normal work commute.		147.20	147.20	147.20	107.57
19,006	SumTotal	NSPM	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite Meeting	Round Trip from Monticello to 414 Nicollet		36.31	36.31	36.31	26.53
19,007	SumTotal	NSPM	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area of the state rate		696.58	696.58	555.78	555.78
19,008	SumTotal	NSPM	2019-05-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage for reading meters	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	mileage reimbursement for meter reading	reading meters for billing purposes in St. Paul and surrounding cities		915.24	915.24	730.24	730.24
19,010	SumTotal	NSPM	2019-05-24	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 to st cloud service center		1,368.22	1,368.22	1,091.65	1,091.65
19,011	SumTotal	NSPM	2019-05-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with ATC			100.34	100.34	100.34	73.33
19,012	SumTotal	NSPM	2019-05-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to visit customers	May mileage to visit customers		71.34	71.34	56.92	49.59
19,013	SumTotal	NSPM	2019-05-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	off site meetings / inspections	Regulation required inspections		40.37	40.37	40.37	29.50
19,014	SumTotal	NSPM	2019-05-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	off site meetings / inspections	Regulation required inspections		615.61	615.61	615.61	449.87
19,015	SumTotal	NSPM	2019-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Training	Attend Training at 414 Nicollet Mall then return to home station		55.45	55.45	55.45	40.52

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,016	SumTotal	NSPM	2019-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		64.38	64.38	59.20	51.58
19,017	SumTotal	NSPM	2019-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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.		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-Mileage-Multi-Trip	May 2019 Monticello Closures/Meetings	May 2019 Monticello Observations/Meetings - Mileage Adjustments		1,071.84	1,071.84	1,071.84	783.27
19,019	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - May 2019			186.47	186.47	171.47	171.47
19,020	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May - Mileage for Customer Meetings	May - Mileage for Customer Meetings		100.67	100.67	80.32	69.98
19,021	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage for Business Meetings	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	MAY 2019 MILEAGE REPORT	MAY 2019 MILEAGE REPORT		552.16	552.16	552.16	403.50
19,023	SumTotal	NSPM	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Auditing at Monticello and Prairie Island	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	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work	Mileage between stations		709.92	709.92	709.92	518.79
19,025	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage difference between work locations	Mileage difference between work locations		389.76	389.76	389.76	284.83
19,026	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Benchmarking exam security	Trip from maple grove, mn to prairie island training center (minus mileage to monticello) round trip		48.72	48.72	48.72	35.60
19,027	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May '19 Mileage - authorization form uploaded	May 2019 Mileage - authorization form uploaded		476.18	476.18	437.87	437.87
19,028	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for vendor kickoffs and refundable sin ch			176.90	176.90	176.90	154.13
19,029	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	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	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log.		58.16	58.16	58.16	58.16
19,031	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site inspection & off site meetings			47.44	47.44	47.44	34.67
19,032	SumTotal	NSPM	2019-05-31	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	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	damage investigations, contractor meetings			128.97	128.97	128.97	128.97
19,034	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island for meetings	Trips to Prairie Island for various meetings per attached Mileage form.		98.60	98.60	98.60	72.05
19,035	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi-trip mileage to support MT	April & May mileage reimbursement - See PDF uploaded into files for details		510.40	510.40	510.40	372.99
19,036	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May Mileage	May Mileage		209.96	209.96	209.96	153.43
19,037	SumTotal	NSPM	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support PINGP Audit activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		407.16	407.16	407.16	297.54
19,038	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Annual Drill Prep			146.16	146.16	146.16	106.61
19,039	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PI for supervisor duties	Travel to PI and downtown for supervisor duties.		764.44	764.44	764.44	558.63
19,040	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings	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	Business Meetings			428.04	428.04	393.69	393.69
19,042	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits	LOG SHEET ATTACHED		85.26	85.26	85.26	85.26
19,043	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meeting			10.44	10.44	10.44	9.10
19,044	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with managers and union representatives	Meeting with managers and union representatives.		53.71	53.71	49.39	43.03
19,045	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	offsite trainings and meetings			197.32	197.32	197.32	144.20
19,046	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown	Sales Visits-See Attached Breakdown		1,299.20	1,299.20	1,036.59	903.18
19,047	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR JUNE 2019			312.62	312.62	249.43	217.33
19,048	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	training	june miles		64.96	64.96	64.96	47.47
19,049	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			93.38	93.38	93.38	68.24
19,050	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Prairie Island and Monticello Plants	JUNE Mileage to and from Prairie Island and Monticello Plants - see attached FEB mileage log for detailed description		1,185.52	1,185.52	1,185.52	886.35
19,051	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island			194.88	194.88	194.88	142.41
19,052	SumTotal	NSPM	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June Mileage	June Mileage		259.84	259.84	259.84	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 Prairie Island for the Fitness for Duty Audit.		154.28	154.28	154.28	112.74
19,054	SumTotal	NSPM	2019-06-03	Travel Related	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	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field work and meetings			67.44	67.44	67.44	67.44
19,056	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage for Business Purposes	June-July 2019 Personal Car Mileage totaling 315 miles.		183.16	183.16	183.16	183.16
19,057	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training			162.40	162.40	162.40	162.40
19,058	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	APRIL-MAY MILEAGE - Jay Laughlin	APRIL-MAY MILEAGE - Jay Laughlin		730.80	730.80	730.80	534.05
19,059	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JUNE & JULY 2019 MILEAGE REPORT - LAUGHLIN, J.	JUNE & JULY 2019 MILEAGE REPORT - LAUGHLIN, J.		469.80	469.80	469.80	343.32
19,060	SumTotal	NSPM	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle	Business use of personal vehicle that exceeds distance to normal work location to support regulatory required compliance audits.		222.72	222.72	222.72	162.76
19,061	SumTotal	NSPM	2019-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training	Miles driven		72.50	72.50	72.50	52.98
19,062	SumTotal	NSPM	2019-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locate meet, procon			609.58	609.58	609.58	531.13
19,063	SumTotal	NSPM	2019-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prairie Island site meetings	Monticello and Prairie Island meetings and airport trip as reported on attached mileage form		177.48	177.48	177.48	129.70
19,064	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Department meeting/training			56.84	56.84	56.84	41.54
19,065	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE LOCKING ELEC/GAS MTRS		472.70	472.70	377.15	328.61
19,066	SumTotal	NSPM	2019-06-06	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		498.22	498.22	367.51	346.35
19,067	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	reimbursed mileage while doing collections and disconnections on gas and electric accts		1,021.96	1,021.96	815.39	710.45
19,068	SumTotal	NSPM	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		1,042.26	1,042.26	831.58	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	Customer meeting mileage		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-Mileage-Multi-Trip	Management Review Meetings	Management Review Meetings; Site Regulatory Affairs Meetings		156.00	156.00	156.00	114.44
19,073	SumTotal	NSPM	2019-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Emergency Plan 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	2019-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detail of trips	see attached detail for multiple trips		1,128.68	1,128.68	1,037.88	1,037.88
19,075	SumTotal	NSPM	2019-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Business Travel (see Mileage Log)	Required Business Travel (see Mileage Log)		145.00	145.00	133.33	116.17
19,076	SumTotal	NSPM	2019-06-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detail	see attached log for detail		874.64	874.64	804.27	804.27
19,077	SumTotal	NSPM	2019-06-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prairie Island meetings	Attend meetings at Monticello and Prairie Island and mileage to airport to attend meeting at TerraPower in Bellevue, WA per the attached mileage form.		350.32	350.32	350.32	256.01
19,078	SumTotal	NSPM	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel between work locations	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

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,080	SumTotal	NSPM	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Use of Personal Vehicle Customer Visits			621.76	621.76	496.08	432.24
19,081	SumTotal	NSPM	2019-06-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business use of personal vehicle	Reimbursement for business use of personal vehicle July 2019 see attached log		344.52	344.52	344.52	344.52
19,082	SumTotal	NSPM	2019-06-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Monticello area at the state rate		348.58	348.58	278.12	278.12
19,083	SumTotal	NSPM	2019-06-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MONTICELLO ENGINEERING ALL HANDS MEETING	MONTICELLO ENGINEERING ALL HANDS June 2019		41.18	41.18	41.18	30.09
19,084	SumTotal	NSPM	2019-06-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log			18.70	18.70	17.20	17.20
19,085	SumTotal	NSPM	2019-06-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading for billing purposes in St Paul and surrounding area		1,021.38	1,021.38	814.92	814.92
19,086	SumTotal	NSPM	2019-06-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding cities		1,021.38	1,021.38	814.92	814.92
19,087	SumTotal	NSPM	2019-06-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from MNGP for continuing ESP training.		47.56	47.56	47.56	34.78
19,088	SumTotal	NSPM	2019-06-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OMP Controls field work	OMP controls work mileage		244.76	244.76	244.76	178.86
19,089	SumTotal	NSPM	2019-06-24	Travel Related	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 mn starting from and returning at st cloud service center	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	1,261.95
19,090	SumTotal	NSPM	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from PINGP for training.		52.78	52.78	52.78	38.57
19,091	SumTotal	NSPM	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PINGP to instruct Work Manager	see attached mileage log		98.60	98.60	98.60	72.05
19,092	SumTotal	NSPM	2019-06-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Visits with Managed Accounts	Site Visits with Lakewille Schools, WIM, MTS, B&B, HD Fuller, Oldyne, Perigo and team meeting with		74.13	74.13	59.15	51.53
19,093	SumTotal	NSPM	2019-06-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Meeting and mileage to Airport	Mileage to Monticello for Outage meeting and to airport per attached mileage authorization form.		29.00	29.00	29.00	21.19
19,094	SumTotal	NSPM	2019-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required driving for work			160.66	160.66	160.66	139.98
19,095	SumTotal	NSPM	2019-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage for Intercompany Meetings	Personal Vehicle Mileage for Intercompany Meetings		87.00	87.00	87.00	87.00
19,096	SumTotal	NSPM	2019-06-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings - Mileage Adjustments	Monticello Observations/Meetings - Mileage Adjustments		737.76	737.76	737.76	539.14
19,097	SumTotal	NSPM	2019-06-27	Travel Related	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.		498.80	498.80	458.67	458.67
19,098	SumTotal	NSPM	2019-06-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-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 terminating at the St. Cloud service center		1,224.38	1,224.38	976.89	851.17
19,099	SumTotal	NSPM	2019-06-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June Mileage	June mileage		254.27	254.27	254.27	185.81
19,100	SumTotal	NSPM	2019-06-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage May - June	Personal vehicle mileage May - June 2019		27.84	27.84	22.21	19.35
19,101	SumTotal	NSPM	2019-06-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet			359.60	359.60	359.60	262.79
19,102	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage log		175.74	175.74	161.00	161.00
19,103	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June - Mileage for Customer Meetings	June - Mileage for Customer Meetings		91.61	91.61	73.09	63.69
19,104	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	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	64.38
19,105	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	Monticello and Prairie Island Support		468.06	468.06	468.06	342.05
19,106	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Car Mileage	Monthly June Mileage to visit customers		110.48	110.48	86.33	83.91
19,107	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage-log attached	Business Mileage-log attached		100.22	100.22	79.96	69.67
19,108	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JUNE 2019 MILEAGE REPORT	JUNE 2019 MILEAGE REPORT		603.78	603.78	603.78	441.23
19,109	SumTotal	NSPM	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at the sites	Attend various meetings at Monticello and Prairie Island per the attached Mileage Form.		229.68	229.68	229.68	167.84
19,110	SumTotal	NSPM	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June Mileage			130.62	130.62	120.11	120.11
19,111	SumTotal	NSPM	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	June 2019 Mileage		74.82	74.82	74.82	74.82
19,112	SumTotal	NSPM	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JUNE 2019 MILEAGE SUMMARY			98.02	98.02	98.02	98.02
19,113	SumTotal	NSPM	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend reactor meetings, damage sites			229.25	229.25	229.25	229.25
19,114	SumTotal	NSPM	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Audit activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island & Monticello) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16. Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		349.16	349.16	349.16	255.16
19,115	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite training and meetings	offsite training and meetings		650.44	650.44	650.44	476.79
19,116	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various work related trips	Various work related trips to both Monticello and Prairie Island Nuclear Plants as well as meetings with the offsite entities.		215.06	215.06	215.06	157.16
19,117	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to the Prairie Island Nuclear Generating Plant for 50.59 Evaluation Training.		52.78	52.78	52.78	38.57
19,118	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support site activities			205.32	205.32	205.32	159.04
19,119	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings			211.82	211.82	211.82	154.79
19,120	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage- 2nd quarter	June Mileage		198.36	198.36	198.36	144.96
19,121	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings	Monticello and Prairie Island Meetings Revised with updated mileage receipt attached		180.96	180.96	180.96	132.24
19,122	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JULY 2019 MILEAGE NATHAN BIBUS			178.64	178.64	178.64	130.55
19,123	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet			472.70	472.70	472.70	345.44
19,124	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Voice, Text and Data Communications			194.88	194.88	194.88	142.41
19,125	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July (mt) mileage	Personal car use for business travel		96.48	96.48	96.48	66.12
19,126	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN Mileage			27.26	27.26	23.75	23.75
19,127	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN & WI Mileage			64.55	64.55	64.55	56.24
19,128	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reconstruction and new construction site visits	LOG SHEET ATTACHED		145.58	145.58	145.58	145.58
19,129	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trip from home to alternate work location	Multiple trips to PI and Monticello		142.68	142.68	142.68	104.27
19,130	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work			42.89	42.89	42.89	42.89
19,131	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training Classes	Drove over to Hugo, MN for apprentice training classes. Stayed at the holiday hotel in Vadnais Heights, MN from 7/23/19 to 7/25/19. Then drove back home on 7/25/19		82.36	82.36	82.36	82.36
19,132	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Business Use Mileage-July 2019			883.92	883.92	705.25	514.48
19,133	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR JULY 2019			236.06	236.06	188.34	164.10
19,134	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Plants for Training/Super User Meetings	see attached mileage document		127.60	127.60	127.60	93.25
19,135	SumTotal	NSPM	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Reliability Engineering Duties	Multiple Trips - See Log in Receipts for July and August		193.26	193.26	193.26	141.23
19,136	SumTotal	NSPM	2019-07-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	locate meet, precon, site check			555.64	555.64	555.64	484.13
19,137	SumTotal	NSPM	2019-07-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	T-Mileage Multi-trip	T-Mileage Multi-trip for Steve Koebke June 11, 2019 - July 11, 2019		592.18	592.18	544.54	474.46
19,138	SumTotal	NSPM	2019-07-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		1,383.88	1,383.88	1,104.15	962.05
19,139	SumTotal	NSPM	2019-07-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	miles while collecting and disconnecting electric and gas meters		919.30	919.30	733.49	639.08
19,140	SumTotal	NSPM	2019-07-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	REIMBURSED MILEAGE WHILE DOING CREDIT WORK	DOING DISCRECON OF ELEC/GAS MTRS FOR CREDIT		740.66	740.66	560.95	514.89
19,141	SumTotal	NSPM	2019-07-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	TRIPS	Mileage		690.20	690.20	559.69	479.81
19,142	SumTotal	NSPM	2019-07-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to Airport to attend business meetings	Trips to Airport to attend business meetings per the attached mileage form.		32.48	32.48	32.48	23.74