

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
23,199	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,200	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 5	PETS ENG B Core Systems Training Day 5 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,201	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB Meeting at 949 Union Hall	ICAB Meeting at 949 Union Hall. This is in addition to my normal driving to and from work.		46.40	46.40	46.40	33.70
23,202	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review and Submit reports			6.96	6.96	6.96	6.06
23,203	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Finance 2019 Planning Meeting			45.24	45.24	45.24	33.06
23,204	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Nuc Finance Meeting at GO			20.30	20.30	20.30	14.83
23,205	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at GO Temp Work Location	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,206	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at GO	Pilot Session: Critical Decision Making for Nuclear Leaders		31.32	31.32	31.32	22.75
23,207	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Local 949			20.30	20.30	20.30	14.83
23,208	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nuclear Site	Travel to MT training center for innovation VR project.		47.56	47.56	47.56	34.76
23,209	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend HBC meeting	Incremental mileage to attend HBC meeting on 1/25/2019 for Operator Repairman training meeting. Travel from home to Black Dog to High Bridge to home.		8.70	8.70	8.70	6.32
23,210	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Praxair Mtg			22.04	22.04	17.58	15.32
23,211	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB meeting	Managers meeting for I&C apprentice evaluation		61.48	61.48	61.48	44.93
23,212	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	XE1 team participation at Sherco		20.88	20.88	20.88	15.26
23,213	SumTotal	NSPM	2019-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			5.80	5.80	5.80	4.24
23,214	SumTotal	NSPM	2019-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Training			75.40	75.40	75.40	55.10
23,215	SumTotal	NSPM	2019-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Callaway 2019 Audit Trip			21.46	21.46	21.46	15.68
23,216	SumTotal	NSPM	2019-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Group Conference			31.90	31.90	31.90	23.17
23,217	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,218	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Frametone	Travel to Frametone for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.		64.96	64.96	64.96	47.47
23,219	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI Security Inspection	Travel down to PI for Security Inspection		53.36	53.36	53.36	38.99
23,220	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	limited firm dci			8.70	8.70	6.94	6.05
23,221	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Attached Mileage Log	See Attached Mileage Log		11.72	11.72	11.72	10.21
23,222	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg witness test - repeat			52.20	52.20	52.20	45.48
23,223	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	informal meeting with Department of Commerce staff	re NSP Annual Fuel Clause adjustment		12.76	12.76	11.73	10.22
23,224	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 6	PETS ENG B Core Systems Training Day 6 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,225	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello ISI Self-Assessment			24.36	24.36	24.36	17.60
23,226	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,227	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	UdM EV Fleet Discussion			9.06	9.06	7.87	6.85
23,228	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Fuel MTG @ Newport R&EC	RDF Fuel MTG @ Newport R&EC		32.48	32.48	32.48	23.74
23,229	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.00	11.00	11.00	8.48
23,230	SumTotal	NSPM	2019-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Meeting	home to 1800 = 4.8Home to DIA = 23.323.3 * 3) - (4.8 * 2) = 37		7.50	7.50	7.50	5.80
23,231	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Haz/Woper Training			34.80	34.80	34.80	24.80
23,232	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			121.80	121.80	121.80	89.01
23,233	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,234	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,235	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 7	PETS ENG B Core Systems Training Day 7 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,236	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse MCES Report	Reverse and other MCES report filings		15.08	15.08	15.08	11.02
23,237	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Citizens Utility Board	Meeting with Citizens Utility Board to discuss Monticello Energy Center		11.60	11.60	11.60	11.60
23,238	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,239	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage to school	Journeyman training - mileage to school		29.58	29.58	29.58	29.58
23,240	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for Journeyman training	Mileage reimbursement for Journeyman training		69.60	69.60	69.60	69.60
23,241	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - meal reimbursement	Journeyman training - mileage reimbursement		59.16	59.16	59.16	59.16
23,242	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,243	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Leadership meeting	Incremental mileage to attend Leadership meeting on 1/29/19.		10.44	10.44	10.44	7.58
23,244	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Conference			15.08	15.08	15.08	11.02
23,245	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Conference			58.00	58.00	58.00	42.38
23,246	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Supply leadership meeting	Subtract 360 daily miles		53.36	53.36	53.36	38.99
23,247	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Supply Leadership Conference			23.20	23.20	23.20	16.95
23,248	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business travel between sites			97.90	97.90	97.90	71.54
23,249	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
23,250	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,251	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to MSP airport	Travel from home (St. Michael, MN) to MSP airport and return minus work travel to attend Industry Nuclear Oversight Committee (NOC) meeting.		16.24	16.24	16.24	11.87
23,252	SumTotal	NSPM	2019-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog and Riverside Part Replacement			31.32	31.32	31.32	22.89
23,253	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			610.74	610.74	610.74	446.31
23,254	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco Plant for Training	Travel to Sherco for Engineering Training, this mileage is above and beyond the normal driving distance to my home plant - both directions.		66.12	66.12	66.12	48.02
23,255	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 8	PETS ENG B Core Systems Training Day 8 Mileage is difference between normal ASK route and the route to Sherco.		27.84	27.84	27.84	20.22
23,256	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,257	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage to school	Journeyman training - mileage to school		29.58	29.58	29.58	29.58
23,258	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for Journeyman training	Mileage reimbursement for Journeyman training		69.60	69.60	69.60	69.60
23,259	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - meal reimbursement	Journeyman training - mileage reimbursement		59.16	59.16	59.16	59.16
23,260	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Leadership meeting	Incremental mileage to attend Leadership meeting on 1/30/19.		10.44	10.44	10.44	7.58
23,261	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Conference			15.08	15.08	15.08	11.02
23,262	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy Supply Leadership Conference			31.32	31.32	31.32	22.89
23,263	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,264	SumTotal	NSPM	2019-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Personal car mileage		38.28	38.28	38.28	27.97
23,265	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			13.92	13.92	13.92	10.17
23,266	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCMP Sampling			23.49	23.49	23.49	17.17
23,267	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Frametone	Travel to Frametone for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.		64.96	64.96	64.96	47.47

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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
23,268	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle mileage	Personal vehicle mileage incurred to travel to Minneapolis International Airport for trip to INPO (Institute Nuclear Power Operations) in Atlanta Georgia for a business meeting		63.80	63.80	63.80	46.62
23,269	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Training Initiative			48.14	48.14	48.14	35.18
23,270	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NDE OUT			117.16	117.16	117.16	85.62
23,271	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center	Mileage to travel to Monticello to gain OUT in NDE		65.08	65.08	65.08	47.56
23,272	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached mileage log			75.40	75.40	69.33	69.33
23,273	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached	Log Sheet Attached		170.84	170.84	170.84	148.85
23,274	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Site Visits	Construction Site Visits		523.74	523.74	523.74	456.34
23,275	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco Plant for Training	Travel to Sherco for Engineering Training; this mileage is above and beyond the normal driving distance to my home plant - both directions		66.12	66.12	66.12	48.02
23,276	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PETS ENG B Core Systems Training Day 9	PETS ENG B Core Systems Training Day 9 Mileage is difference between normal ASK route and the route to Sherco		27.84	27.84	27.84	20.22
23,277	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval to Sell Two Liquid Propane Fuel Storage Tanks, Associated Equipment, and Real Property (Subject Property) to Flint Hills Resources Pine Bend, LLC (Docket No. PA-18-294)		12.76	12.76	12.76	11.12
23,278	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake reporting			30.16	30.16	30.16	26.28
23,279	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello ISI Self-Assessment	Monticello ISI Self-Assessment		24.36	24.36	24.36	17.80
23,280	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Talent Alignment	CFO Talent Alignment		43.50	43.50	43.50	31.79
23,281	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Meeting	Attended PUC meeting on the value of solar		6.15	6.15	6.15	6.15
23,282	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	"13-868 15-826 Approval of Decoupling Rate Adjustments "17-493 Review of 2016-17 AAA Reports & Annual PGA True-Up Filings "18-631 Approval of a 3-Year Variance to the PGA Rules "18-294 Approval of Sale Transactions to Flint Hills Pine Bend " Approval of Proposed CSG Program "18-239 2017 Elec. Service Quality		11.60	11.60	11.60	10.67
23,283	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicolet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,284	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage reimbursement	Journeyman training - mileage reimbursement		59.16	59.16	59.16	59.16
23,285	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage reimbursement	Journeyman training - mileage reimbursement		73.08	73.08	73.08	73.08
23,286	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,287	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jan - Business travel to plant sites - see list			125.28	125.28	125.28	91.55
23,288	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel for VR project	Travel to PI for capture of 360 content for DLA tagging training		47.56	47.56	47.56	34.76
23,289	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Motors and Pumps VBM			55.68	55.68	55.68	40.69
23,290	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt / GSD meets	Mileage to attend training, Acct Log Sheet Attached		16.24	16.24	12.96	11.29
23,291	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend training, Acct	Log Sheet Attached		38.86	38.86	31.01	27.01
23,292	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt / GSD meets			20.88	20.88	20.88	15.26
23,293	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco	XE1 team participation at Sherco		62.64	62.64	62.64	45.78
23,294	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meeting Support	Travel to PI to support the Site Performance Review Meeting (INPO Preparations for Engineering - Only differential mileage for normal work location included for reimbursement)		29.00	29.00	29.00	21.19
23,295	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Spreadsheet	BWRWG will reimburse Xcel Energy for this expense		285.36	285.36	285.36	208.53
23,296	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Travel to Prairie Island to develop aspects of budget with projects and equipment reliability manager		40.60	40.60	40.60	29.67
23,297	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for meetings	Also held team meeting		11.60	11.60	11.60	8.48
23,298	SumTotal	NSPM	2019-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,299	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Project			42.92	42.92	42.92	31.36
23,300	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,301	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Heat Exchanger Users Group conference	Home to airport parking = 54 milesHome to primary work = 11 milesDifference = 54 - 11 = 43 milesOuttrip - 2 * 43 miles = 86 miles		49.88	49.88	49.88	38.45
23,302	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 meeting			48.72	48.72	48.72	35.60
23,303	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Senior Leadership Team Face to Face Workshop	Senior Leadership Team Face to Face Workshop - Strategic Plan Development. Mileage adjustment.		44.08	44.08	44.08	32.21
23,304	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			121.80	121.80	121.80	89.01
23,305	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI LEMUG			27.84	27.84	27.84	20.34
23,306	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,307	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Group Conference			31.90	31.90	31.90	23.17
23,308	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			135.72	135.72	135.72	99.18
23,309	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached Mileage Log for Jan	See attached Mileage Log for Jan		15.95	15.95	15.95	13.90
23,310	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Site visits			67.85	67.85	67.85	59.13
23,311	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training	Received training from Sherco CEMS I&C		81.20	81.20	81.20	59.34
23,312	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip from temporary work location	Difference in mileage from Woodbury to Prairie Island and Woodbury to 414 Nicolet Mill		139.20	139.20	139.20	101.72
23,313	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Testing/Training for Safeguards	February 11-12 mileage for required nuclear training and testing at Monticello plant for Safeguards authorization		62.64	62.64	62.64	45.78
23,314	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicolet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,315	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE FOR JANUARY 2019	PERSONAL CAR MILEAGE FOR JANUARY 2019 - SEE ATTACHED FOR BREAKDOWN		117.60	117.60	117.60	117.60
23,316	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			10.44	10.44	10.44	10.44
23,317	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle Mileage for Intercompany Meetings	Personal Vehicle Mileage for Intercompany Meetings		78.30	78.30	78.30	78.30
23,318	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage reimbursement	Journeyman training - mileage reimbursement		59.16	59.16	59.16	59.16
23,319	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - mileage reimbursement	Journeyman training - mileage reimbursement		73.08	73.08	73.08	73.08
23,320	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Routine travel to PINGP and MNGP			245.92	245.92	245.92	179.71
23,321	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Business meetings noted in description	Electric Power Research Institute conferences (EPRI), Surveillance Test Risk-Informed Documented Evaluation (STRIDE) support meetings, Performance quarterly meetings		395.56	395.56	395.56	289.07
23,322	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LPI steam meeting Becker			140.36	140.36	111.99	97.58
23,323	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Participate in XE-1 Team at Sherco	Mileage to Sherco		20.88	20.88	20.88	15.26
23,324	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI EIP Audit			160.08	160.08	160.08	116.98
23,325	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,326	SumTotal	NSPM	2019-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Audit Travel			460.52	460.52	460.52	339.54
23,327	SumTotal	NSPM	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Callaway 2019 Audit Trip			21.46	21.46	21.46	15.68
23,328	SumTotal	NSPM	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant start-up	Plant start-up		4.64	4.64	4.64	3.39
23,329	SumTotal	NSPM	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco for domain issues			34.80	34.80	34.80	25.43
23,330	SumTotal	NSPM	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport			63.80	63.80	63.80	46.62
23,331	SumTotal	NSPM	2019-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Calvert Cliffs Aerolabs Meeting			15.08	15.08	15.08	11.02
23,332	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Chemistry	Came in for Water Chemistry		15.08	15.08	15.08	11.02
23,333	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES&S Research			30.16	30.16	30.16	22.04
23,334	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Integration Committee			278.40	278.40	278.40	203.45
23,335	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES&S mileage			34.80	34.80	34.80	25.43
23,336	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco for Unit 1 start up			12.76	12.76	12.76	9.32
							EPRI Meeting	Airport dropoff					

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,337	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Chemistry	Came in for Water Chemistry		15.08	15.08	15.08	11.02
23,338	SumTotal	NSPM	2019-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to MSP airport	Travel from home (St. Michael, MN) to MSP airport and return minus work travel to participate as Technical Specialist in Sergeant and Lundy Supplier Quality Audit.		16.24	16.24	16.24	11.87
23,339	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,340	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Freeway Dump consultant meeting	Freeway Dump consultant meeting		8.12	8.12	8.12	8.12
23,341	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Development Seminar			63.80	63.80	63.80	46.62
23,342	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Force Scheduling Meeting			48.72	48.72	48.72	35.60
23,343	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SLT offsite strategy meeting	Held SLT strategy meeting at offsite location in Golden Valley		47.56	47.56	47.56	34.76
23,344	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Cyber Security Challenge Board			59.16	59.16	59.16	43.23
23,345	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workload discovery	Travel from MNGP to GO Mpls for software discovery meeting for new work hour management software - Workload. Mileage is for 2 days in total, both ways each day.		97.44	97.44	97.44	71.21
23,346	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Airport for Structural Integrity Training	Structural Integrity Training about Heat Recovery Steam Generators and High Energy Piping		71.11	71.11	71.11	51.97
23,347	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	8 HR HAZWOPER Refresher			16.62	16.62	16.62	14.66
23,348	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Generation IT Service Delivery All Hands Mtg			53.36	53.36	53.36	38.99
23,349	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Airport for Training			19.14	19.14	19.14	13.99
23,350	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,351	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offshore coordination meeting			30.16	30.16	30.16	22.04
23,352	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			121.80	121.80	121.80	89.01
23,353	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,354	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings			44.08	44.08	44.08	32.21
23,355	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		95.12	95.12	95.12	69.51
23,356	SumTotal	NSPM	2019-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,357	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,358	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmeth Audit Recommendation Meeting	Wilmeth Audit Recommendation Meeting to review exposed coal areas		104.40	104.40	104.40	78.30
23,359	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,360	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager Meeting Riverside			325.38	325.38	325.38	237.76
23,361	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation	Drove to New Hire orientation required		18.10	18.10	18.10	13.23
23,362	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss Google ESA		11.60	11.60	11.60	8.48
23,363	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security Meeting			52.20	52.20	52.20	38.15
23,364	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO New Hire Connection Day 1	New Hire Connection Day 1 Miles.		22.04	22.04	22.04	16.11
23,365	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,366	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,367	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend MSO Training meeting	Mileage to attend MSO Training meeting on 2/5/19. Incremental mileage from home to Black Dog to training meeting.		21.46	21.46	21.46	15.59
23,368	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Praser Mtg			22.04	22.04	22.04	15.32
23,369	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,370	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for MSO training	Travel from the Black Dog Generating Station (1400 East Black Dog Road, Burnsville, MN 55337) to the Xcel Energy Riverside Generating Plant (3100 Marshall Street North East, Minneapolis, Minnesota 55415-1521 for MSO Training (Note: detour on 35W added mileage to trip.)		14.50	14.50	14.50	10.60
23,371	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ERO turnover and Ops Workshop	approval attached		39.44	39.44	39.44	28.82
23,372	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			5.80	5.80	5.80	4.24
23,373	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Oversight			82.36	82.36	82.36	60.19
23,374	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return home from Hugo TC	Home from Hugo TC, difference in mileage from regular commute to RTC		5.45	5.45	5.45	4.04
23,375	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Meter/Relay/Wescott JAC subcommittee meeting		7.31	7.31	7.31	5.45
23,376	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return to work from JAC meetings	Return to office from JAC meetings, meet with Dave Tuttle		9.98	9.98	9.98	7.31
23,377	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	King Plant JAC subcommittee meeting		11.25	11.25	11.25	8.48
23,378	SumTotal	NSPM	2019-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Outage Support	Personal car mileage		38.28	38.28	38.28	27.97
23,379	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,380	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block training			10.44	10.44	10.44	7.83
23,381	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,382	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP ACTIVITIES			30.22	30.22	30.22	22.08
23,383	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training meeting			49.30	49.30	49.30	36.03
23,384	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight at Prairie Island			121.80	121.80	121.80	89.01
23,385	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.62
23,386	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EPR Research Integration Committee			20.88	20.88	20.88	15.26
23,387	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Meetings			610.74	610.74	610.74	446.31
23,388	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Orientation	Drove to New Hire orientation required		18.10	18.10	18.10	13.23
23,389	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO New Hire Connection Day 2	New Hire Connection Day 2 Miles.		22.04	22.04	22.04	16.11
23,390	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive from Airport for Training			19.14	19.14	19.14	13.99
23,391	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,392	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Maintenance Planner CBA			54.52	54.52	54.52	38.64
23,393	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Monticello for Siren Stand Under			44.08	44.08	44.08	32.21
23,394	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Siren S-4 Standunder for STP 1359			11.60	11.60	11.60	8.48
23,395	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend ES North Manager meeting	Incremental mileage to attend ES North Manager meeting on 2/6/19.		16.24	16.24	16.24	11.79
23,396	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MOAS MTG @ Riverside			64.96	64.96	64.96	47.47
23,397	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	epri meeting	lake elmo- airport- lake elmo minus normal commute		4.64	4.64	4.64	3.30
23,398	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			5.80	5.80	5.80	4.24
23,399	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo TC	Difference in mileage to work from Hugo TC vs. RTC		10.90	10.90	10.90	8.00
23,400	SumTotal	NSPM	2019-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COOR at PI	COOR commute to PI. Mileage is the difference between normal work location and PI. Normal work location is 414 Nicollet Mall.		39.90	39.90	39.90	29.16
23,401	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,402	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
23,403	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Area Meetings			127.02	127.02	127.02	88.30
23,404	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,405	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solar city of st cloud			8.70	8.70	8.70	6.05
23,406	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,407	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Average funding for Ops Procedure Review	Round trip to Monticello 88.52 miles less normal commute of 37.72 miles round trip.		29.46	29.46	29.46	21.53
23,408	SumTotal	NSPM	2019-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			5.80	5.80	5.80	4.24
23,409	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.34	42.34	42.34	30.94
23,410	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog GW monitoring meeting at Barr	Mileage from GO to Barr to GO		15.08	15.08	15.08	15.08
23,411	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog CCR Meeting	Black Dog CCR Meeting at Barr to discuss GW monitoring strategy		9.86	9.86	9.86	9.86
23,412	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations Briefing Mtg	Institute of Nuclear Power Operations (INPO) Briefing meeting with Ben Fowle before INPO Exit Meeting February 12th. Chanhassen - Minneapolis - Monticello mileage difference.		9.28	9.28	9.28	6.78
23,413	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello from Security Inspection	Travel back to Monticello from Security Inspection at PI		53.36	53.36	53.36	38.09
23,414	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings	0.00		32.48	32.48	32.48	23.74
23,415	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands-Travel			58.00	58.00	58.00	42.38
23,416	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT All Hands Meeting	Mileage from Monticello to Minneapolis, and return trip.		48.72	48.72	48.72	35.60
23,417	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend IT Service Delivery ES all-hands meeting	Attend IT Service Delivery ES all-hands meeting.		58.00	58.00	58.00	42.38
23,418	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting			52.20	52.20	52.20	38.15
23,419	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO Generation IT All Hands Meeting			22.04	22.04	22.04	16.11
23,420	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Team Meeting	Mileage for all hands team meeting.		22.04	22.04	22.04	16.11
23,421	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting 414			23.20	23.20	23.20	16.95
23,422	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Service Delivery Generation - All Hands Mtg			52.20	52.20	52.20	38.15
23,423	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,424	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,425	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power plant meeting	Mileage to Black Dog		25.52	25.52	25.52	18.65
23,426	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,427	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			5.80	5.80	5.80	4.24
23,428	SumTotal	NSPM	2019-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo TC	Difference in mileage to work from Hugo TC vs. RTC. Included a meeting with Chris Zimmerman and Bruce Peterson		10.90	10.90	10.90	10.90
23,429	SumTotal	NSPM	2019-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C water lab call-in work	I&C water lab call-in work		23.20	23.20	23.20	16.95
23,430	SumTotal	NSPM	2019-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boilers License Test			66.12	66.12	66.12	48.32
23,431	SumTotal	NSPM	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Conferences BIP CPUG NUCC			34.80	34.80	34.80	25.43
23,432	SumTotal	NSPM	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observations at PINGP			117.16	117.16	117.16	85.62
23,433	SumTotal	NSPM	2019-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		23.20	23.20	23.20	16.95
23,434	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.34	42.34	42.34	30.94
23,435	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite meeting	meeting with MP&A in St Paul		11.60	11.60	11.60	11.60
23,436	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco BAP meeting with MP&A	Mileage from GO to MP&A to GO		12.76	12.76	12.76	12.76
23,437	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.62
23,438	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI SCIT-INRC Meeting			5.22	5.22	5.22	3.81
23,439	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Winter MRUG			6.96	6.96	6.96	5.09
23,440	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT R29 T-2 Challenge	Travel to and from Monticello, minus travel to/from work		67.28	67.28	67.28	48.66
23,441	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,442	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support annual tag audit	Travel to support annual tag audit at Monticello Nuclear Generating Plant		102.08	102.08	102.08	74.60
23,443	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg witness test			43.50	43.50	43.50	37.90
23,444	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attendance at NIRM Winter Board Meeting	Mileage to/from MSP from home for travel to NIRM Winter Board Meeting		75.40	75.40	75.40	55.10
23,445	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,446	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant access screening			30.16	30.16	30.16	22.04
23,447	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power plant meeting	Mileage to Black Dog		25.52	25.52	25.52	18.65
23,448	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,449	SumTotal	NSPM	2019-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-2 outage review meeting at MT	participate in the T-2 meeting at Monticello		49.88	49.88	49.88	36.45
23,450	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			47.69	47.69	47.69	31.36
23,451	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,452	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Personal Car Mileage in support of Nuclear fleet assignments. PINGP Fire Protection FSA and PINGP EQ NRC DBAI. Mileage Log for the multiple days of mileage is attached.		150.00	150.00	150.00	110.20
23,453	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Exit Meeting with INPO	CEO Monticello Exit Meeting with the Institute of Nuclear Power Operations (INPO) at 401 Nicollet Mall, Minneapolis		46.40	46.40	46.40	33.91
23,454	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Exit Meeting with INPO	CEO Monticello Exit Meeting with the Institute of Nuclear Power Operations (INPO) at 401 Nicollet Mall, Minneapolis		32.48	32.48	32.48	23.74
23,455	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Monticello Exit Meeting with INPO	CEO Monticello Exit Meeting with Institute of Nuclear Power Operations (INPO) meeting in Minneapolis. Mileage Adjustment.		44.08	44.08	44.08	32.21
23,456	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport			23.20	23.20	23.20	16.95
23,457	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting Riverside			331.76	331.76	331.76	242.44
23,458	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,459	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power plant meeting	Mileage to Black Dog		25.52	25.52	25.52	18.65
23,460	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver - program PowerTrac			24.36	24.36	24.36	17.80
23,461	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO change management meeting Q1 2019			65.89	65.89	65.89	48.15
23,462	SumTotal	NSPM	2019-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo TC	Difference in mileage to work from Hugo TC vs. RTC. Included a Management team meeting for Operations Technical Training COE		10.67	10.67	10.67	10.67
23,463	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AWMA Solid Waste Operator Conference	Moderated Solid Waste Operator Conference in St. Cloud.		95.12	95.12	95.12	69.12
23,464	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,465	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block training			10.44	10.44	10.44	10.44
23,466	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Meeting			4.64	4.64	4.64	3.39
23,467	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Operations Assessment	Pre Institute of Nuclear Operations Assessment - Maintenance Support		62.64	62.64	62.64	45.78
23,468	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			25.98	25.98	25.98	18.99
23,469	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maintenance Rule Users Group conference	Home to airport parking = 54 milesto home to primary work = 11 milesDifference = 54 - 11 = 43 milesRoundtrip = 2 * 43 miles = 86 miles		49.88	49.88	49.88	36.45
23,470	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI SCIT-INRC Meeting			5.22	5.22	5.22	3.81
23,471	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti NDE OUT	round trip travel for Mont NDE OUT per union contract.		117.16	117.16	117.16	85.62
23,472	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDP Training Pilot	Less mileage home to PI		75.40	75.40	75.40	55.10
23,473	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Navigator in Denver			17.40	17.40	17.40	12.72
23,474	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Navigator - Queue Reform Discussion			17.05	17.05	17.05	12.46
23,475	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Programs review with New staff at STPH			12.76	12.76	10.18	8.87
23,476	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal vehicle used for company business	personal vehicle was used for travel to and from Sherco for safety audits.		54.52	54.52	54.52	47.50
23,477	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters		11.60	11.60	10.67	9.29

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
23,478	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for travel to and from Regin	Travel to Regional Capital Projects meeting at Riverside Plant, Minneapolis. Beyond normal driving distance to home plant.		6.96	6.96	6.96	5.05
23,479	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	face to face target set meeting	Travel to Prairie Island for a face to face meeting to discuss target sets. Differential mileage: home to PI 62 miles minus home to Minneapolis 22 miles equals differential miles of 40 miles each way, 80 miles round trip.		46.40	46.40	46.40	33.91
23,480	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles home to Monticello - 55 miles total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,481	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			33.64	33.64	33.64	33.64
23,482	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,483	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend RPC meeting	Incremental mileage to attend RPC meeting on 2/13/19.		16.24	16.24	16.24	11.79
23,484	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SCC Fairbault Meetings	SCC Fairbault Meetings		59.16	59.16	47.20	41.13
23,485	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC MTG @ Riverside	RPC MTG @ Riverside		64.96	64.96	64.96	47.47
23,486	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld test	2 days tramp weld		92.80	92.80	92.80	67.82
23,487	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend RPC Meeting	Used personal vehicle to attend RPC Meeting at Riverside plant on 2-13-2019		94.19	94.19	94.19	68.83
23,488	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Monticello			58.00	58.00	58.00	42.38
23,489	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VP Briefing	NOS VP Briefing at corporate		20.88	20.88	20.88	15.26
23,490	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric and Gas JAC	Work remainder of Day from Hugo Training Center		4.52	4.52	4.52	4.52
23,491	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training center	reporting location of RTC.		5.45	5.45	5.45	5.45
23,492	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric and Gas JAC	Electric and Gas JAC subcommittee meetings.		9.05	9.05	9.05	9.05
23,493	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI filter testing			60.00	60.00	44.50	
23,494	SumTotal	NSPM	2019-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.00	13.00	10.17	
23,495	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,496	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite meeting	meeting with MPCA in St Paul		11.60	11.60	11.60	11.60
23,497	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block training			201.26	201.26	201.26	201.26
23,498	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Meeting at Carlson	Mileage from home to Carlson McCan (less home to GO)		4.06	4.06	4.06	4.06
23,499	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly MPCA Permit Engineering Meeting	MPCA Monthly Permit Engineering Meeting		12.76	12.76	12.76	12.76
23,500	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	This travel is in support of Prairie Island Nuclear Generating Station observations of Maintenance activities. These observations are in preparation for Project Management Lead visit from the Institute of Nuclear Power Operations (INPO) and are determined necessary by Nuclear Corporate Fleet management.		54.52	54.52	54.52	39.84
23,501	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to 414 Nicollet Mall	Required to staff Employee Concerns office at 414 Nicollet Mall and attend staff mtg with Chief Nuclear Officer		49.88	49.88	49.88	36.45
23,502	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO meeting			46.40	46.40	46.40	33.91
23,503	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to shop for framing for pictures (remodel)	regular commute distance accounted for.		6.50	6.50	6.50	4.75
23,504	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
23,505	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Conference trip to MSP			34.22	34.22	29.82	
23,506	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting to prep for Ryan Co Meeting			12.18	12.18	11.20	11.20
23,507	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PIR Mtg			22.04	22.04	17.58	15.32
23,508	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compendium			33.64	33.64	26.14	23.30
23,509	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles home to Monticello - 55 miles total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,510	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Buyer/Planner Negotiations with Local S&B			54.52	54.52	54.52	39.84
23,511	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend HBC meeting	Incremental mileage to attend HBC meeting on 2/14/19 for operator training plans. Incremental mileage to HBC then BDS then home.		8.70	8.70	8.70	6.32
23,512	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	expansion-grp			46.40	46.40	37.02	32.26
23,513	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	liver - equipment	liver - equipment		24.36	24.36	24.36	17.80
23,514	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Engineering All Hands	location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
23,515	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
23,516	SumTotal	NSPM	2019-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Meetings	Miles to PI less mileage to "normal" work location		56.61	56.61	56.61	41.37
23,517	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco Projects			42.92	42.92	42.92	31.36
23,518	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water and Wind Section Planning Meeting	Water and Wind Section Planning Meeting		27.84	27.84	27.84	27.84
23,519	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Facilitated SLDP class at PIRGP	Travelled to Prairie Island to lead SLDP class on decision making		104.40	104.40	104.40	78.29
23,520	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Training Business Meeting			110.20	110.20	110.20	80.53
23,521	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,522	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting w/ Ryan Co			12.18	12.18	11.20	11.20
23,523	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	Travel to and from Plant minus normal commute		157.76	157.76	157.76	115.29
23,524	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IVH Monthly reporting			38.28	38.28	38.28	33.36
23,525	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,526	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Strategic			56.03	56.03	56.03	40.95
23,527	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.20
23,528	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
23,529	SumTotal	NSPM	2019-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Outage Support	Personal car mileage		38.28	38.28	38.28	27.07
23,530	SumTotal	NSPM	2019-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage	Mileage reimbursed for disconnecting electric/gas meters.		804.94	804.94	452.66	424.54
23,531	SumTotal	NSPM	2019-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		23.20	23.20	23.20	16.95
23,532	SumTotal	NSPM	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Source surveillance of Monticello MSIV rebuild			4.64	4.64	4.64	3.39
23,533	SumTotal	NSPM	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello MSIV rebuild			246.50	246.50	246.50	180.14
23,534	SumTotal	NSPM	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackwood benchmark Unit 2 Used DMSI paints on shutdown	I drove to pick up my car as opposed to flying		34.80	34.80	34.80	25.43
23,535	SumTotal	NSPM	2019-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work			23.20	23.20	23.20	16.95
23,536	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Air Quality Planning Medians			110.78	110.78	110.78	110.78
23,537	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overnight Nuclear Fuel Receipt	Needed to bring UPS package to Elk River to overnight ship to DOE in order to make it in prescribed time.		25.52	25.52	25.52	18.65
23,538	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking Trip			20.88	20.88	20.88	16.19
23,539	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello FSA			75.40	75.40	75.40	55.10
23,540	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	External Flooding Focused Self Assessment	For 5 days, I commuted from my house in Woodbury, MN to Monticello, MN. My usual travel is from Woodbury to the Prairie Island Plant - this is 31 miles one way. The one way trip from Woodbury to Monticello is 64 miles. So the difference (one-way) between my usual mileage and the mileage to Monticello is (64 miles - 31 miles) = 33 miles. The round trip additional mileage is (33 miles * 2 ways) = 66 miles. (66 miles * 5 days) = 330 miles total.		191.40	191.40	191.40	166.77
23,541	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEL Divertin Reliability Conference			100.92	100.92	100.92	73.75
23,542	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ed716	solar garden		51.62	51.62	41.19	35.89
23,543	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg witness test, 2nd trip			43.50	43.50	43.50	37.90
23,544	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Riverside to King Plant	Travel from Riverside Plant to King Plant for re-evaluation pipe issue. These 29 miles are above the normal commuting miles to either Riverside or King and are therefore differential miles.		16.82	16.82	16.82	12.22
23,545	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello ISI Challenge Board Meeting	Monticello ISI Challenge Board Meeting		24.36	24.36	24.36	17.80
23,546	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles home to Monticello - 55 miles total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,547	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			7.54	7.54	7.54	7.54
23,548	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,549	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to MT for Innovation D15		47.91	47.91	47.91	35.01

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
23,550	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Annual block training		127.60	127.60	127.60	93.25
23,501	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco from Riverside. Went to RIV first to discuss budget preparations.		35.96	35.96		26.28
23,552	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Klassen Matsum Inference Seminar			18.56	18.56	18.56	13.56
23,553	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI MSP Utility Leadership Meeting	This expense was due to the need to drive to Prairie Island in the morning (43 miles from home), then back to the office at 414 in the afternoon (48 miles) and then to the airport (20 miles), less my normal round trip commute of 86 miles (never falls to 414).		14.50	14.50	14.50	10.00
23,554	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Oversight of Site	Travel to Monticello minus distance to normal work location.		49.53	49.53	49.53	36.20
23,555	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit Interview	Work remainder of Day from Hugo Training Center, including Interview for Apprentice Coordinator, mileage is difference in mileage for regular reporting location of RTC.		11.60	11.60	11.60	8.48
23,556	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Mileage from RTC to HTC		5.45	5.45	5.45	5.45
23,557	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			12.99	12.99	12.99	12.99
23,558	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Oversight			20.88	20.88	20.88	15.26
23,559	SumTotal	NSPM	2019-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco	Miles to MT less mileage to "normal" work location (round trip)		18.91	18.91	18.91	13.82
23,560	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects			42.34	42.34	42.34	30.94
23,561	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USWAG Policy Committee Mtg	Mileage from home to MSP Airport		17.98	17.98	17.98	17.98
23,562	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meeting in Minneapolis			63.80	63.80	63.80	46.62
23,563	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teaching for outage			101.04	101.04	101.04	73.84
23,564	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FUSIR Kickoff Meeting			16.82	16.82	16.82	14.66
23,565	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FERC Training for Transmission			17.05	17.05	17.05	12.46
23,566	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FERC Training			17.40	17.40	17.40	12.72
23,567	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Prairie Island for meeting/train	Round trip mileage to Prairie Island to meet/train with Finance employees on outage reporting. Borne to Prairie Island (roundtrip) - 175.58normal commute home to work (roundtrip) - 22.6 (11.3 each way)Total Miles claimed 152.90		88.68	88.68	88.68	64.81
23,568	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,569	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			19.14	19.14	19.14	19.14
23,570	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to MT for Innovation D15		47.91	47.91	47.91	35.01
23,571	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,572	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for Com Ops Training			68.44	68.44	68.44	50.01
23,573	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Plant for MISO Training			25.52	25.52	25.52	18.65
23,574	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Klassen Matsum Inference Seminar			18.56	18.56	18.56	13.56
23,575	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting attendance at Prairie Island	Attended meetings at Prairie Island (LAM, Site Performance, and Outage meetings)		39.44	39.44	39.44	28.82
23,576	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
23,577	SumTotal	NSPM	2019-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Difference in Round trip mileage to Hugo from regular commute to Riverside training center.		10.90	10.90	10.90	10.90
23,578	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco			42.34	42.34	42.34	30.94
23,579	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects			10.44	10.44	10.44	10.44
23,580	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,581	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ramp sampling			25.87	25.87	25.87	18.91
23,582	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from plant to airport for FSA travel			66.12	66.12	66.12	48.32
23,583	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS All hands meeting			52.20	52.20	52.20	38.15
23,584	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exam review with SME			1.86	1.86	1.86	1.36
23,585	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.82
23,586	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending tour of Prairie Island	attending a tour of prairie island nuclear plant with local and federal officials		59.16	59.16	54.40	47.40
23,587	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,588	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site support and meetings at PI	Meetings for tablet usage, training records, etc. 2/17-2/20, mileage reflects round trip distance in mileage to primary work location.		63.80	63.80	63.80	46.62
23,589	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,590	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,591	SumTotal	NSPM	2019-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comanche XE1 Team Meeting	Home to Larimer = 4.8Borne to Comanche = 111(111*2) - (4.8*2) = 212		43.03	43.03	43.03	43.03
23,592	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco			42.92	42.92	42.92	31.36
23,593	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects			93.96	93.96	93.96	93.96
23,594	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island tour			17.98	17.98	17.98	17.98
23,595	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USWAG Policy Committee Mtg	Mileage from MSP Airport to home		19.72	19.72	19.72	19.72
23,596	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Background Temperature Monitoring Project	Black Dog Background Temperature Monitoring Project--due to IS5W bridge pier removal		19.72	19.72	19.72	19.72
23,597	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BDS Meeting			13.92	13.92	13.92	10.17
23,598	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Training			90.48	90.48	90.48	66.12
23,599	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to 414 Nicollet Mall	Required to staff Employee Concerns office at 414 Nicollet Mall		49.88	49.88	49.88	36.45
23,600	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corp Office			15.08	15.08	15.08	11.02
23,601	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Management Review Meeting	Chairperson to Prairie Island mileage adjustment.		25.64	25.64	25.64	18.74
23,602	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			198.36	198.36	198.36	144.96
23,603	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at French Island	Travel to and from Plant minus normal commute		78.88	78.88	78.88	68.73
23,604	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg witness test			32.48	32.48	32.48	23.74
23,605	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Meetings			45.24	45.24	45.24	33.06
23,606	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Leadership Meeting	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,607	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Went to the Monticello site to assist with BMI film tracking/off-loading and Document Control observations. Full mileage due because I live less than 1 mile from work, no mileage to deduct for commute.		48.72	48.72	48.72	35.00
23,608	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Doc Control Observations			54.52	54.52	54.52	39.84
23,609	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Super Crew Negotiations with Local 949			11.37	11.37	11.37	8.31
23,610	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to HSEM for meeting with State	Drive to HSEM for meeting with State		11.37	11.37	11.37	8.31
23,611	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,612	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CE Review w/ EEE			12.19	12.19	9.72	8.47
23,613	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Metro Transit Mpls			78.30	78.30	62.47	54.43
23,614	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Hit meeting			56.03	56.03	56.03	40.96
23,615	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,616	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for MRM Meeting	Travel to Prairie Island for Management Review Meeting (MRM). Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
23,617	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MRM Meeting attendance at Prairie Island	Attended MRM meeting at Prairie Island then traveled to 414 to finish the day.		46.98	46.98	46.98	34.33
23,618	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal travel for Quarterly Nuclear Oversight (NOS) update with Site Vice President (SVP).	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal travel for Quarterly Nuclear Oversight (NOS) update with Site Vice President (SVP).		53.36	53.36	53.36	38.99

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,617	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Difference in Round trip mileage to Hugo from regular commute to Riverside training center		10.90	10.90	10.90	10.90
23,618	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Part Replacement and meeting			56.84	56.84	56.84	41.54
23,619	SumTotal	NSPM	2019-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Meetings	Miles to PI less mileage to "normal" work location (round trip)		56.61	56.61	56.61	41.37
23,620	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Source surveillance of Monticello MSIV rebuild	Source surveillance of Monticello MSIV rebuild		4.64	4.64	4.64	3.39
23,621	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Design Audit	Point Beach Design Audit		419.92	419.92	419.92	306.87
23,622	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simplified Work Mgmt Mtg	Simplified work management meeting with PI, MT and XE1 personnel. Carpooled with another MT employee		46.40	46.40	46.40	33.70
23,623	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting w/ Ryan Co			12.18	12.18	11.20	11.20
23,624	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Travel to and from Plant minus normal commute		58.58	58.58	58.58	42.81
23,625	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with United Hospital	csg witness test		2.90	2.90	2.31	2.02
23,626	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	target set meeting	Travel to Prairie Island face to face meeting to discuss target sets. Differential mileage: home to PI 62 miles minus home to Minneapolis 22 miles equals differential miles of 40 miles each way. 80 miles round trip.		125.28	125.28	125.28	109.16
23,627	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				46.40	46.40	46.40	33.91
23,628	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,629	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 949 RP/Chem and Maint. Planner mtg			54.52	54.52	54.52	39.84
23,630	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,631	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Final 4 Emergency Response	Tabletop Exercise		30.16	30.16	24.06	20.97
23,632	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,633	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Manager			102.08	102.08	102.08	74.60
23,634	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EPR FRP-Core TAC	Car Mileage from Home to MSP Airport (Roundtrip) less normal travel to work distance		9.28	9.28	9.28	6.78
23,635	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Senior Leadership Development Training		13.92	13.92	13.92	10.17
23,636	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development Training	Work from Hugo office		8.99	8.99	8.99	8.99
23,637	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	23 JAC	Mileage for Local 23 Central JAC meeting		9.34	9.34	9.34	9.34
23,638	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 23 Central JAC Meeting			21.46	21.46	21.46	21.46
23,639	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Personal car mileage		38.28	38.28	38.28	27.97
23,640	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at MT	41 mile difference between normal work site and Monticello		47.56	47.56	47.56	34.76
23,641	SumTotal	NSPM	2019-02-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Meetings	Miles to MT less mileage to "normal" work location (round trip)		18.91	18.91	18.91	13.82
23,642	SumTotal	NSPM	2019-02-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for EUEC			58.00	58.00	58.00	58.00
23,643	SumTotal	NSPM	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conference			46.40	46.40	46.40	33.91
23,644	SumTotal	NSPM	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hubson	Use 1 Start up support IC		34.80	34.80	34.80	25.27
23,645	SumTotal	NSPM	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Witness testing of MSIV	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio. The mileage value was derived as follows: 1) Round trip mileage between home in Big Lake and MSP airport which is 112 miles. 2) Round trip mileage between home and normal work location in Monticello over a 3 day period is 36 miles. 3) Difference between items 1) and 2) is 76 miles.		44.08	44.08	44.08	32.21
23,646	SumTotal	NSPM	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	actuator following rebuild			4.64	4.64	4.64	3.39
23,647	SumTotal	NSPM	2019-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delta V call in	Delta V call in		234.32	234.32	234.32	171.24
23,648	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of HydroAire	Travel to support Sherco		42.92	42.92	42.92	31.36
23,649	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project	Signatures from Bill Zawacki		11.60	11.60	11.60	11.60
23,650	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island			121.80	121.80	121.80	89.01
23,651	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			60.90	60.90	60.90	44.50
23,652	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS all hands			55.22	55.22	55.22	40.35
23,653	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medical Consultant Visit	isd12,customer event		21.17	21.17	16.89	14.72
23,654	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	load mgmt, customer event	Mileage to leadership meetings Downtown Minneapolis		13.92	13.92	13.92	10.17
23,655	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to leadership meetings Downtown Minneapolis			52.20	52.20	52.20	38.15
23,656	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 wayC		63.80	63.80	63.80	63.80
23,657	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Linemen training at Hugo	2/28 & 3/1 Linemen training at Hugo Training Center		63.80	63.80	63.80	63.80
23,658	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Center	Linemen training at Hugo Training Center		63.80	63.80	63.80	63.80
23,659	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Monticello for	walkthrough of ERF's		44.08	44.08	44.08	32.21
23,660	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drill Validation			30.16	30.16	30.16	22.04
23,661	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,662	SumTotal	NSPM	2019-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Assessment with Participant	1800 Larimer to DIA = 24.7(24 * 2) = 49		9.95	9.95	9.95	9.95
23,663	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Sherco			42.34	42.34	42.34	30.94
23,664	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project	Nuclear Regulatory Meeting in		76.56	76.56	76.56	55.95
23,665	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Regulatory Meeting in	Mileage adjustment to Airport. Flight to Isle, IL for Nuclear Regulatory Meeting.		48.72	48.72	48.72	35.60
23,666	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS All Hands Meeting			52.20	52.20	52.20	38.15
23,667	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SE PAC	NOS All hands meeting parking		46.40	46.40	46.40	33.91
23,668	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS all hands meeting	round trip travel for NOS all hands meeting		48.72	48.72	48.72	35.60
23,669	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
23,670	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached			102.21	102.21	102.21	78.94
23,671	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	as conference			90.48	90.48	90.48	78.94
23,672	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Leadership Meetings	Mileage to leadership meetings Downtown Minneapolis		13.92	13.92	13.92	10.17
23,673	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 MilesBorne to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,674	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			10.44	10.44	10.44	10.44
23,675	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for journeyman training			69.60	69.60	69.60	69.60
23,676	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for journeyman training	Mileage reimbursement for journeyman training		69.60	69.60	69.60	69.60
23,677	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training to Hugo	Journeyman training to Hugo/mileage		69.60	69.60	69.60	69.60
23,678	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovator Award Lunch @ 401			12.76	12.76	10.18	8.87
23,679	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	D-15s			56.03	56.03	56.03	40.95
23,680	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to PI for VR hardware (HTC Vive)		52.90	52.90	52.90	38.66
23,681	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM mtg Riverside			52.20	52.20	52.20	38.15
23,682	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,683	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend SAP WAM meeting at Riverside	Used personal vehicle to travel to Riverside plant to attend the February 2019 ES North Regional WAM Meeting		94.19	94.19	94.19	68.83
23,684	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Various Meetings	Travel to Prairie Island for support of targeted Institute of Nuclear Power Operations preparations, plant walk down's in preparation of Nuclear Regulatory Inspections and scored review with the Plant Management. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2		62.64	62.64	62.64	45.78

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
23,684	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Site Performance Meeting			63.22	63.22	63.22	46.20
23,685	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS All Hands Meeting	NOS All Hands Meeting at Corporate		20.88	20.88	20.88	15.26
23,686	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welders Testing / training			35.96	35.96	35.96	35.96
23,687	SumTotal	NSPM	2019-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at MT	41 mile difference between normal work site and Monticello		47.56	47.56	47.56	34.76
23,688	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting	Mileage from Riverside to GO		2.32	2.32	2.32	2.32
23,689	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Temperature Monitoring Meeting	Riverside Temperature Monitoring Meeting--decide on future of in-river system		5.80	5.80	5.80	5.80
23,690	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,691	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	sample collection REMF	sample collection REMF		31.32	31.32	31.32	22.80
23,692	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FLEX Ops Meeting	Flex Ops meeting to discuss nuclear fleet readiness for flex power operations		47.56	47.56	47.56	34.76
23,693	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECF Support			46.40	46.40	46.40	33.91
23,694	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
23,695	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Riverside			296.38	296.38	296.38	219.59
23,696	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	boma expo	boma expo		17.40	17.40	13.88	12.10
23,697	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training Mpls	Customer Experience Training Mpls		106.14	106.14	84.69	73.79
23,698	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN PUC Meeting			39.44	39.44	39.44	28.82
23,699	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to leadership meetings	Mileage to leadership meetings Downtown Minneapolis		13.92	13.92	13.92	10.17
23,700	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Meeting	Attended a solar pathways meeting		3.89	3.89	3.89	3.89
23,701	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	observe simulator demo for Fire TSOA	Travel to Prairie Island to observe simulator demonstrations of Fire PRA Time Sensitive Operator Actions. Differential mileage: home to PI 62 miles minus home to Minneapolis 22 miles equals differential miles of 40 miles each way. 80 miles round trip		46.40	46.40	46.40	33.91
23,702	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Bome to 414 Nicollet - 10 MilesBome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,703	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CDA Negotiations at Monticello			56.84	56.84	56.84	41.54
23,704	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			45.82	45.82	45.82	45.82
23,705	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for journeyman training	Mileage reimbursement for journeyman training		69.60	69.60	69.60	69.60
23,706	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for journeyman training	Mileage reimbursement for journeyman training		69.60	69.60	69.60	69.60
23,707	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training to Hugo	Journeyman training to Hugomileage		69.60	69.60	69.60	69.60
23,708	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend RPC meeting	Incremental mileage to attend RPC meeting on 2/27/19.		16.24	16.24	16.24	11.79
23,709	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LPI steam meeting			140.36	140.36	111.99	97.58
23,710	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,711	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4Q19 PerAnalytics Presentation for PI SLT			60.32	60.32	60.32	44.08
23,712	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE Mtg with Legal	Mileage: travel to 414 for meeting with Legal on DOE cost reimbursement claim.Borsenal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (66 miles round trip)		18.56	18.56	18.56	13.56
23,713	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Monticello	offset miles applied for difference between driving to HQ vs Monticello Nuclear Generating Plant		4.64	4.64	4.64	3.39
23,714	SumTotal	NSPM	2019-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Difference in Mileage to report to Hugo TC in lieu of RTC for an Apprentice Coordinator Interview.		10.90	10.90	10.90	10.90
23,715	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King 316b and ELG Meeting	King 316b and ELG Meeting--planning		34.80	34.80	34.80	34.80
23,716	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to the nuclear stations	Travel from 414 Nicollet Mall to either MNGP or PINGP		551.00	551.00	551.00	402.66
23,717	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisors Duties Travel between sites	Supervisor duties travel between sites		371.20	371.20	371.20	271.26
23,718	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island Training			60.90	60.90	60.90	44.50
23,719	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,720	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EDE Conference trip to MSP			34.22	34.22	34.22	29.82
23,721	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Paul COC meeting			21.46	21.46	17.12	14.92
23,722	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Site Visits	Construction Site Visits - Personal Car Mileage		488.94	488.94	488.94	426.01
23,723	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly management mtg at Monticello	Incremental miles over normal commute. 61-28-53		30.74	30.74	30.74	22.46
23,724	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-714 Tariff Revisions to Implement Updated DER Interconnection Process & Standard Interconnection Agreement		11.60	11.60	11.60	11.60
23,725	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Bome to 414 Nicollet - 10 MilesBome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,726	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 949 CBA Negotiations			54.52	54.52	54.52	39.84
23,727	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
23,728	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
23,729	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 MILEAGE REIMBURSEMENT - JOURNEYMAN TRAINING	2019 MILEAGE REIMBURSEMENT - MANDATORY 2 DAY JOURNEYMAN TRAINING AT HUGO SERVICE CENTER.		18.10	18.10	18.10	18.10
23,730	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			10.44	10.44	10.44	10.44
23,731	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FEB 2019 MILEAGE SUMMARY			60.32	60.32	60.32	60.32
23,732	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO AND FROM HUGO FOR TRAINING			208.80	208.80	208.80	208.80
23,733	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Ellsworth for Quarterly Meeting	Drive to Ellsworth for Quarterly Meeting		59.16	59.16	59.16	43.23
23,734	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Draft Validation			30.16	30.16	30.16	22.04
23,735	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton Plant - Parts	Wheaton Plant - Parts		122.96	122.96	122.96	89.66
23,736	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant	Was requested by management to attend a different style of Weekly Planning Meeting at the A.S. King Plant		33.64	33.64	33.64	24.58
23,737	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco for XE1 team	Mileage to Sherco		20.88	20.88	20.88	15.26
23,738	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to present pay and bonus determination to staff	Travel to Monticello to present pay and bonus determination to staff		13.92	13.92	13.92	10.17
23,739	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	69.19
23,740	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter Testing			49.30	49.30	49.30	36.03
23,741	SumTotal	NSPM	2019-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Phone Spond	Miles to MT less mileage to "normal" work location (round trip)		18.91	18.91	18.91	13.62
23,742	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Phone Spond	Required travel to Prairie Island Nuclear Station for support of the CNO Corporate On Site Review as a required team member.		54.52	54.52	54.52	39.84
23,743	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island Training			60.90	60.90	60.90	44.50
23,744	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Trng Oversight			117.16	117.16	117.16	85.62
23,745	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Building Trade Meetings (2)	Building Trade Meetings (2 - authorization form attached)		92.80	92.80	92.80	67.62
23,746	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at French Island	Travel to and from Plant minus normal commute		194.88	194.88	194.88	142.41
23,747	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake training/ turnover	Trip to Blue Lake for training and turnover for Dan River's retirement. Projects, equipment, prints, and stock.		255.20	255.20	255.20	186.49
23,748	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Planning Committee at Riverside Plant	Attended RPC for Engineering On the Job Trainings		51.39	51.39	51.39	37.55
23,749	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Bome to 414 Nicollet - 10 MilesBome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,750	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Phone system upgrade meeting at 414	Mileage to meeting on improving phone system at monticello plant. Mileage is round trip to 414 Nicollet less normal mileage to work.		24.36	24.36	24.36	17.69
23,751	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meets, site checks, meetings			52.20	52.20	52.20	52.20
23,752	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE FEBRUARY 2019	PERSONAL CAR MILEAGE FEBRUARY 2019		156.02	156.02	156.02	156.02
23,753	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training mileage		75.40	75.40	75.40	75.40
23,754	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to P1 for Drill Validation	Drive to P1 for Drill Validation		53.36	53.36	53.36	38.99
23,755	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island and and Monticello	Travel to Prairie Island and and Monticello		423.52	423.52	423.52	309.50
23,756	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,757	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drill Validation			30.16	30.16	30.16	22.04
23,758	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power plant meeting	Mileage to Black Dog		25.52	25.52	25.52	18.65
23,759	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Meeting	Labor meeting with union		52.20	52.20	52.20	38.15
23,760	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work and Asset Management Meeting	Travel to Riverside for WAM		68.44	68.44	68.44	50.01
23,761	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Meeting	Meeting with Fuel suppliers Newport.		96.28	96.28	96.28	70.36
23,762	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision & IVH Controls Proj Meeting			172.14	172.14	172.14	125.80
23,763	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Various Meetings	Travel to Prairie Island for support of targeted Institute of Nuclear Power Operations preparations, and meetings with strategic engineers. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
23,764	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acual Training at Riverside			33.64	33.64	33.64	24.58
23,765	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire		234.32	234.32	234.32	171.24
23,766	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS New Fuel Observation			118.32	118.32	118.32	86.47
23,767	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Audit Travel			367.72	367.72	367.72	268.72
23,768	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	meeting with Maintenance		58.00	58.00	58.00	58.00
23,769	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Difference from regular commute to home from Hugo For interview.		5.45	5.45	5.45	5.45
23,770	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Maple Grove Service Center to Hugo	Mileage from Maple Grove Service Center to Hugo For interview.		14.73	14.73	14.73	14.73
23,771	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 Subcommittee meeting			13.92	13.92	13.92	13.92
23,772	SumTotal	NSPM	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Challenge Board for EP Inspection	Attend Challenge Board for April/May EP Inspection		25.52	25.52	25.52	18.65
23,773	SumTotal	NSPM	2019-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco to monitor samples			34.80	34.80	34.80	25.43
23,774	SumTotal	NSPM	2019-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		22.04	22.04	22.04	16.11
23,775	SumTotal	NSPM	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.30
23,776	SumTotal	NSPM	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco to monitor samples			34.80	34.80	34.80	25.43
23,777	SumTotal	NSPM	2019-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		22.04	22.04	22.04	16.11
23,778	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.92	42.92	42.92	31.36
23,779	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) drop in meeting at Lisle, IL. Round Trip Mileage to MSP Airport and Annandale, MN. Mileage Adjustment.		63.60	63.60	63.60	46.62
23,780	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support 1R transformer			117.16	117.16	117.16	85.62
23,781	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island Training			60.90	60.90	60.90	44.50
23,782	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,783	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Stacktesting at Riverside	Mileage to and from Riverside minus normal commute		15.08	15.08	15.08	11.02
23,784	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs training	Training for King I&C		76.56	76.56	76.56	55.95
23,785	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In-Processing	Traveled to the Monticello Training Center for In-Processing.		48.72	48.72	48.72	35.60
23,786	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/home to Monticello - 55 miles/Total Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,787	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ingestion Pathway Workshop	Ingestion Pathway workshop at the Monticello Community Center		44.08	44.08	44.08	32.21
23,788	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Mpls Bus Garage Design Mtg			13.34	13.34	10.64	9.27
23,789	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power plant meeting	Mileage to Sherco		56.84	56.84	56.84	41.54
23,790	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Monticello	Meeting to discuss escalation related to Reactor engineering events		49.30	49.30	49.30	36.03
23,791	SumTotal	NSPM	2019-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for PINGP	NOS audits are required by 10CFR 50 and redwing is 110 mile trip for me one way My normal mileage from Monticello to Maple is 50 miles. 110.50miles, leaves 60 miles, reimbursement.		34.80	34.80	34.80	25.43
23,792	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Ops Audit			42.34	42.34	42.34	30.94
23,793	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects						
23,794	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RV AQ Permit Meeting	Mileage Riverside to GO		2.32	2.32	2.32	2.32
23,795	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DNR Water Conservation Report meeting	DNR Water Conservation Report meeting—drafting plant arrangements		8.12	8.12	8.12	8.12
23,796	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Report meeting			63.80	63.80	63.80	46.62
23,797	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flexible Power Operations Trip						
23,798	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support 1R transformer			117.16	117.16	117.16	85.62
23,799	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island Training			60.90	60.90	60.90	44.50
23,800	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	pick up framed pictures for the remodeled manager's area		6.50	6.50	6.50	4.75
23,801	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,802	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Stacktesting at Riverside	Mileage to and from Riverside minus normal commute		15.08	15.08	15.08	11.02
23,803	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for WAM & RPC meeting			301.02	301.02	301.02	219.98
23,804	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visit for UFLS project / Relay Upgrade	Site Visit for UFLS project / Relay Upgrade		26.10	26.10	26.10	22.74
23,805	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	Attend Minnesota Public Utilities Commission hearing re Application of Blazing Star Wind Farm, LLC for a Site Permit for the up to 200 Megawatt Blazing Star Wind Project in Lincoln County, Minnesota. (Docket No. 1906161WS-16-686)		12.76	12.76	12.76	11.12
23,806	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission Agenda Meeting	*16-521 Order Establishing Updated Interconnection Process & Standard Interconnection Agreement		11.60	11.60	11.60	11.60
23,807	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security F21 Meeting			52.20	52.20	52.20	38.15
23,808	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Cyber Meeting			11.00	11.00	11.00	8.48
23,809	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Cyber Meeting			24.36	24.36	24.36	17.60
23,810	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/home to Monticello - 55 miles/Total Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,811	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
23,812	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,813	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39
23,814	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,813	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,814	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,815	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39
23,816	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ingestion Pathway Workshop	Ingestion Pathway workshop at the Monticello Community Center		44.08	44.08	44.08	32.21
23,817	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.96	46.96	46.96	34.33
23,818	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EEI Peer2Peer Mtg @ 401			12.76	12.76	10.18	8.87
23,819	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island D15			56.03	56.03	56.03	40.95
23,820	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lead meeting	Meeting Eau Claire		63.22	63.22	63.22	46.20
23,821	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for SAP Super Users Meeting			67.28	67.28	67.28	49.17
23,822	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Met with Prairie Island Engineering group on 5 year capital plan for License Extension		40.60	40.60	40.60	29.67
23,823	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
23,824	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	local 160 subcommittee meeting (MW)			5.80	5.80	5.80	5.80
23,825	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Dexter Wind Farms			132.24	132.24	132.24	96.64
23,826	SumTotal	NSPM	2019-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Meetings	Miles to MT less mileage to "normal" work location (round trip)		18.91	18.91	18.91	13.82
23,827	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.34	42.34	42.34	30.94
23,828	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			27.96	27.96	27.96	20.43
23,829	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support 1R transformer			117.16	117.16	117.16	85.62
23,830	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ATC at Camp Ripley	ATC at Camp Ripley		40.02	40.02	40.02	29.25
23,831	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership OFFSITE - from work	26 each way		30.16	30.16	30.16	22.04
23,832	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Stacktesting at Riverside	Mileage to and from Riverside minus normal commute		15.08	15.08	15.08	11.02
23,833	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corns Meeting			130.20	130.20	130.20	101.72
23,834	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,835	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			25.52	25.52	25.52	25.52
23,836	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ingestion Pathway Workshop	Ingestion Pathway workshop at the Monticello Community Center		44.08	44.08	44.08	32.21
23,837	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simon W-8 Standunder for STP 1359			5.80	5.80	5.80	4.24
23,838	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Mileage - log attached	Business mileage - log attached		157.64	157.64	125.78	109.59
23,839	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept of Admin PV Demand Crider Mtg	Made two separate trips to Capitol Complex on same day for two separate meetings at different times		1.74	1.74	1.39	1.21
23,840	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Prairie Island	Prairie Island. Home to GO - 21 miles. Home to PINGP - 32 miles. Round Trip - 220		12.76	12.76	12.76	9.32
23,841	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend P231 DI Meeting	Travel from Home to MSP Airport less normal work travel distance.		9.28	9.28	9.28	6.78
23,842	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	various - see log	various - see log		126.61	126.61	126.61	92.52
23,843	SumTotal	NSPM	2019-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Difference in mileage	Difference in round trip mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	8.15
23,844	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.92	42.92	42.92	31.36
23,845	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Out of area travel	Travel to a meeting on drones at Grand Forks, North Dakota		348.00	348.00	348.00	348.00
23,846	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tours at the French Island plant			97.44	97.44	97.44	97.44
23,847	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff ECP office at 414/General Office	Mileage to and from Minneapolis to Staff ECP office at 414/General Office		49.88	49.88	49.88	36.45
23,848	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training travel			117.74	117.74	117.74	86.04
23,849	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.62
23,850	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support CEMS meeting at Riverside	Mileage to and from Riverside and office minus normal commute		16.24	16.24	16.24	11.87
23,851	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corns Meeting			130.20	130.20	130.20	101.72
23,852	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hopkins SRC billing review			12.76	12.76	10.18	8.87
23,853	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Childrens hospital			12.76	12.76	10.18	8.87
23,854	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDI, Plymouth			77.72	77.72	62.01	54.03
23,855	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			616.54	616.54	490.55	400.45
23,856	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
23,857	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters		11.60	11.60	10.67	9.29
23,858	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Outage support		38.28	38.28	38.28	27.97
23,859	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute. Home to 414 Nicollet - 10 Miles. Home to Monticello - 55 miles. Total Miles 45 miles 1 way.		52.20	52.20	52.20	38.15
23,860	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Visit - Maple Grove to PING	Crew Visit - Maple Grove to PING		63.80	63.80	63.80	46.33
23,861	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
23,862	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 JMANDATORY OURNEYMAN TRAINING		36.19	36.19	36.19	36.19
23,863	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39
23,864	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39
23,865	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,866	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		30.39	30.39	30.39	30.39
23,867	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,868	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,869	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,870	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,871	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,872	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
23,873	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING AT HUGO TRAINING CENTER		18.10	18.10	18.10	18.10
23,874	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		18.10	18.10	18.10	18.10
23,875	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			31.32	31.32	31.32	31.32
23,876	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
23,877	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPFR and LPI steam meetings			110.20	110.20	87.92	76.61
23,878	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to MT for live tagging DLA demonstration		47.91	47.91	47.91	35.01
23,879	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	valve hit meeting			56.03	56.03	56.03	40.95
23,880	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Meeting	CEMS meeting at Riverside		35.96	35.96	35.96	26.26
23,881	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
23,882	SumTotal	NSPM	2019-03-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	953 Central JAC Mtg			112.52	112.52	112.52	112.52
23,883	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.92	42.92	42.92	31.36
23,884	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,885	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PM/CM Strategy Session at 414	Plant Manager/General Manager Strategy Session at 414 GO		52.20	52.20	52.20	38.15
23,886	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PM/CM Strategy Session at 414	Plant Manager/General Manager Strategy Session at 414 GO		32.48	32.48	32.48	23.74
23,887	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ATC at Camp Ripley	ATC at Camp Ripley		40.02	40.02	40.02	29.25
23,888	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March EP monthly staff meeting			52.20	52.20	52.20	38.15
23,889	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from various meetings	Travel from Welch to Minneapolis for meeting at corporate Travel from Minneapolis to Red Wing for offsite leadership meeting Travel from Red Wing to home that was in addition to his normal commute		59.62	59.62	59.62	43.57
23,890	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,891	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff	Meet with Deputy Commissioner Sullivan and Assistant Commissioner Blauvelt		11.60	11.60	10.67	9.29
23,892	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Southcentral Minnesota Clean Energy Council			83.52	83.52	83.52	83.52
23,893	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 Miles Borne to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,894	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			27.26	27.26	27.26	27.26
23,895	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP Offsite Meeting			58.00	58.00	58.00	42.38
23,896	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Training at 401			12.76	12.76	10.18	8.87
23,897	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	return home from Red Wing for PINGP NOS Ops Audit	NOS audits are required by 10CFR 50 and redwing is 110 mile trip for me one way. My normal mileage from Monticello to Mpls is 50 miles. 110-50miles leaves 60 miles reimbursable.		34.80	34.80	34.80	25.43
23,898	SumTotal	NSPM	2019-03-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Meetings	Miles to MT less mileage to "normal" work location (round trip)		18.91	18.91	18.91	13.82
23,899	SumTotal	NSPM	2019-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekend Call In	Personal Mileage for Call In		44.08	44.08	44.08	32.01
23,900	SumTotal	NSPM	2019-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attendance at Spring RIMBU Meeting	Expense related to attendance at the Spring RIMBU Meeting. Mileage to/from MSP		75.40	75.40	75.40	55.10
23,901	SumTotal	NSPM	2019-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in to work	From Home to High Bridge & back		15.08	15.08	15.08	11.02
23,902	SumTotal	NSPM	2019-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in to work	From Home to High Bridge & back		15.08	15.08	15.08	11.02
23,903	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			94.54	94.54	94.54	69.09
23,904	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assessing with Outage In-processing			17.40	17.40	17.40	12.72
23,905	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings/Observations at Prairie Island			117.16	117.16	117.16	85.62
23,906	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R Transformer replacement			117.16	117.16	117.16	85.62
23,907	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight for Prairie Island Training			121.80	121.80	121.80	89.01
23,908	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
23,909	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Avantgard Conference			16.24	16.24	16.24	11.79
23,910	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 Miles Borne to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,911	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			19.14	19.14	19.14	19.14
23,912	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,913	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
23,914	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LMS @ 401 Nic			12.76	12.76	10.18	8.87
23,915	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met Council PV Demand Cr Role Mtg			2.90	2.90	2.31	2.02
23,916	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to MT for Safety DLA Capture in Flowloop		47.91	47.91	47.91	35.01
23,917	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training in Maple Grove	Crane training in Maple Grove		26.68	26.68	26.68	26.68
23,918	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training certification in Maple Grove	Crane training certification in Maple Grove		46.40	46.40	46.40	46.40
23,919	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane Cert. training in Maple Grove	Crane Cert. training in Maple Grove		40.60	40.60	40.60	40.60
23,920	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work	water lab call-in work		11.02	11.02	11.02	8.05
23,921	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Authorized - Fleet Vehicle INOP	Authorized - Fleet Vehicle INOP 80Gold Medal Park to Maple Grove, MN 20Maple Grove, MN to Metby Center, WI 112TOTAL MILES: 247		143.26	143.26	143.26	104.69
23,922	SumTotal	NSPM	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for PINGP NOS Ops Audit	NOS audits are required by 10CFR 50 and redwing is 110 mile trip for me one way. My normal mileage from Monticello to Mpls is 50 miles. 110-50miles leaves 60 miles reimbursable.		34.80	34.80	34.80	25.43
23,923	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.92	42.92	42.92	31.36
23,924	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R Transformer replacement			117.16	117.16	117.16	85.62
23,925	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Blue Lake minus normal commute			41.19	41.19	41.19	30.09
23,926	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage 2/18-4/5			98.62	98.62	98.62	85.93
23,927	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute Borne to 414 Nicollet - 10 Miles Borne to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
23,928	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
23,929	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			12.76	12.76	12.76	12.76
23,930	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training mileage	training mileage		62.64	62.64	62.64	62.64
23,931	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training	Lineman Training		62.64	62.64	62.64	62.64
23,932	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			62.64	62.64	62.64	62.64
23,933	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
23,934	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
23,935	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excess Flow Valves Project Mtg			12.76	12.76	10.18	8.87
23,936	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training in Maple Grove	Crane training in Maple Grove		26.68	26.68	26.68	26.68
23,937	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to crane cert. training in Maple Grove	Mileage to crane cert. training in Maple Grove		46.40	46.40	46.40	46.40
23,938	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane Cert. training in Maple Grove	Crane Cert. training in Maple Grove		40.60	40.60	40.60	40.60
23,939	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OPTAC Committee Mtn			58.00	58.00	58.00	42.38

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
23,940	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Used Nuclear Fuel Meeting	Used Nuclear Fuel Meeting		11.60	11.60	11.60	8.48
23,941	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Review potential target adjust information with Director of Projects		40.60	40.60	40.60	29.67
23,942	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Bayfront		258.68	258.68	258.68	189.04	
23,943	SumTotal	NSPM	2019-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Red Wing Outage support		38.28	38.28	38.28	27.97
23,944	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects		42.34	42.34	42.34	30.94	
23,945	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog USGS Meeting—Ambient Temperature Monitoring Options	Black Dog USGS Meeting—Ambient Temperature Monitoring Options		19.72	19.72	19.72	14.41
23,946	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		24.48	24.48	24.48	17.89	
23,947	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend fuel peer meetings	Attend fuel peer group meeting and fuel reliability review board meeting to gain alignment in reactor engineering benchmarking and outage activities.		47.56	47.56	47.56	34.76
23,948	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Snapshot assessment		100.92	100.92	100.92	73.75	
23,949	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Readiness Assessment		165.88	165.88	165.88	121.22	
23,950	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Authorized - Fleet Vehicle INOP	Authorized - Fleet Vehicle INOP/Melby Center, WI to Wabasha, MN; 63Wabasha, MN to Lacrosse, WI; 61Lacrosse, WI to Melby Center; 96DOTAL: 220		127.60	127.60	127.60	111.18
23,951	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Guardian Energy meetings		26.10	26.10	26.02	18.14	
23,952	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,953	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		51.04	51.04	51.04	37.30	
23,954	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location		52.20	52.20	52.20	38.15	
23,955	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting to review customer contacts	Meeting at Rosedale Mall		25.52	25.52	20.36	17.74
23,956	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training in Maple Grove	Crane training in Maple Grove		26.68	26.68	26.68	26.68
23,957	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to crane cert. training in Maple Grove	Mileage to crane cert. training in Maple Grove		46.40	46.40	46.40	46.40
23,958	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane Cert. training in Maple Grove	Crane Cert. training in Maple Grove		40.60	40.60	40.60	40.60
23,959	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required meetings at Prairie Island	Attend EDG challenge boards and ECR backlog reduction meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78
23,960	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Oversight of Site		49.53	49.53	49.53	36.20	
23,961	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Monticello	Travel to Monticello minus distance to normal work location.		58.00	58.00	58.00	42.38
23,962	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Difference in mileage	Difference in round trip mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	10.90
23,963	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event		19.14	19.14	19.14	13.99	
23,964	SumTotal	NSPM	2019-03-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allen King outage support	Allen King Outage support		29.00	29.00	29.00	21.19
23,965	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects		42.34	42.34	42.34	30.94	
23,966	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Accrual Training at RV	Attended Accrual/VIM training at Riverside		4.64	4.64	4.64	4.64
23,967	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam	Supervisor		94.54	94.54	94.54	69.09
23,968	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RM Face-to-Face meeting		44.08	44.08	44.08	32.21	
23,969	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R	Transformer replacement		117.16	117.16	117.16	85.62
23,970	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to plant	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		1.86	1.86	1.86	1.36
23,971	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello		52.20	52.20	52.20	38.15	
23,972	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Local 160 Re T-WEEK Schedules		56.84	56.84	56.84	41.54	
23,973	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		30.39	30.39	30.39	30.39
23,974	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE TO RICE STREET COVERING DEBRIS WORK	MILEAGE FOR RICE STREET COVERAGE. 3/14/2019/21/2019/28/2019/11/2019/18/2019		53.36	53.36	53.36	53.36
23,975	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	mileage from Mont for linemans training		62.06	62.06	62.06	62.06
23,976	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	linemans training		63.80	63.80	63.80	63.80	
23,977	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman training meal		62.64	62.64	62.64	62.64	
23,978	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plymouth Skills Station Training		17.40	17.40	17.40	12.72	
23,979	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		51.04	51.04	51.04	37.30	
23,980	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location		52.20	52.20	52.20	38.15	
23,981	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training in Maple Grove	Crane training in Maple Grove		26.68	26.68	26.68	26.68
23,982	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to crane cert. training in Maple Grove	Mileage to crane cert. training in Maple Grove		46.40	46.40	46.40	46.40
23,983	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane Cert. training in Maple Grove	Crane Cert. training in Maple Grove		40.60	40.60	40.60	40.60
23,984	SumTotal	NSPM	2019-03-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event		185.60	185.60	185.60	135.63	
23,985	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects		42.34	42.34	42.34	30.94	
23,986	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Wilmarth, Monticello Plant		92.80	92.80	92.80	92.80	
23,987	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R	Transformer replacement		117.16	117.16	117.16	85.62
23,988	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms	Mileage to normal work location is 14.8 miles round trip. Mileage to PI is 186.6 miles round trip. Difference is 171 miles round trip. Trip was to attend required training that I was unable to attend at MT due to being on military deployment.		25.64	25.64	25.64	18.74
23,989	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required training at PI		99.18	99.18	99.18	72.03	
23,990	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 wayC		52.20	52.20	52.20	38.15
23,991	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location		52.20	52.20	52.20	38.15	
23,992	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Start-up call in	Start-up call in		4.64	4.64	4.64	3.39
23,993	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coldspring meeting		95.70	95.70	76.36	66.53	
23,994	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane training in Maple Grove	Crane training in Maple Grove		26.68	26.68	26.68	26.68
23,995	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to crane cert. training in Maple Grove	Mileage to crane cert. training in Maple Grove		46.40	46.40	46.40	46.40
23,996	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crane Cert. training in Maple Grove	Crane Cert. training in Maple Grove		40.60	40.60	40.60	40.60
23,997	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ERO Turnover at Prairie Island	Morning turnover meeting in EOF at PI. Emergency Manager expectations.		46.98	46.98	46.98	34.33
23,998	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training mileage	mileage from home to prairie island (46 miles) less mileage from home to 414 nicollet (1 mile) = 45 miles each way		52.20	52.20	52.20	38.15
23,999	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training mileage	mileage from home to 414 nicollet mall to sherco (47 miles) round trip.		54.52	54.52	54.52	39.64
24,000	SumTotal	NSPM	2019-03-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	return home from Red Wing for PINGP NOS Ops Audit	NOS audits are required by 10CFR 50 and driving is 110 mile trip for me one way. My normal mileage from Monticello to Maple is 50 miles. 110-50miles leaves 60 miles reimbursement.		34.80	34.80	34.80	25.43
24,001	SumTotal	NSPM	2019-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R	Transformer replacement		117.16	117.16	117.16	85.62
24,002	SumTotal	NSPM	2019-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smoke School	water lab call-in work		27.24	27.24	27.24	20.00
24,003	SumTotal	NSPM	2019-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Prairie Island 1R	Transformer replacement		22.04	22.04	22.04	16.11
24,004	SumTotal	NSPM	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INFO FLLE Seminar	water lab call-in work		117.16	117.16	117.16	85.62
24,005	SumTotal	NSPM	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab call-in work		43.38	43.38	43.38	31.70	
24,006	SumTotal	NSPM	2019-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects		22.04	22.04	22.04	16.11	
24,007	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects		42.34	42.34	42.34	30.94	

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
24,008	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer spill check and Western spill check			17.40	17.40	17.40	17.40
24,009	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Mtg at RV	Attended Department Meeting at Riverside		2.32	2.32	2.32	2.32
24,010	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside-Department Meeting	Riverside-Department Meeting		5.80	5.80	5.80	5.80
24,011	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting						
24,012	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Review Safety Committee			104.40	104.40	104.40	76.29
24,013	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle Travel to Prairie Island	Personal vehicle travel to Prairie Island for Management Safety Review Committee (MSRC) Meeting		117.16	117.16	117.16	85.62
24,014	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC at PI	Management Safety Review Committee at Prairie Island Nuclear Generating Plant		117.16	117.16	117.16	85.62
24,015	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PNP/MSRC	Management Safety Review Committee at Prairie Island Nuclear Generating Plant		117.16	117.16	117.16	85.62
24,016	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management & Safety Review Committee Meeting at PI	Management & Safety Review Committee (MSRC) meeting at Prairie Island. Mileage adjustment.		15.08	15.08	15.08	11.02
24,017	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI MSRC			117.16	117.16	117.16	85.62
24,018	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for RELAP5 Training			54.87	54.87	54.87	40.10
24,019	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rambursed Mileage	Mileage reimbursed for disconnecting electric/gas meters.		943.66	943.66	752.91	656.01
24,020	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at High Bridge	Mileage to and from High Bridge via office minus normal commute		18.56	18.56	18.56	13.56
24,021	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Loan Capital			11.83	4.23	4.23	3.09
24,022	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello HPCI Outage			47.56	47.56	47.56	34.76
24,023	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support			52.20	52.20	52.20	38.15
24,024	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Centric Training			52.20	52.20	52.20	38.15
24,025	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute (Home to 414 Nicollet - 10 Miles) Home to Monticello - 55 miles Total Miles 45 miles 1 wayC.		6.96	6.96	6.96	5.05
24,026	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Atlanta for leadership training			51.04	51.04	51.04	37.30
24,027	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,028	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			25.52	25.52	20.36	17.74
24,029	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mugellan 13.8KV Upgrade Site Mtg			13.92	13.92	11.11	9.68
24,030	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Paul PHA meeting on low income programs			20.88	20.88	20.88	15.26
24,031	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		89.32	89.32	89.32	65.27
24,032	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for ESIG Conference			62.64	62.64	62.64	45.78
24,033	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required meetings at Prairie Island	Participate in Management Safety Review Committee (MSRC) meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement.		53.36	53.36	53.36	38.09
24,034	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to Prairie Isl	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal travel for Management Safety Review Committee (MSRC).		53.94	53.94	53.94	39.42
24,035	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event			42.92	42.92	42.92	31.36
24,036	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			12.18	12.18	12.18	12.18
24,037	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Title V Permitting meeting	Go to HB to Home (less Home to GO)		2.32	2.32	2.32	1.70
24,038	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MTC with new hire paperwork			1.86	1.86	1.86	1.36
24,039	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exam review			122.96	122.96	122.96	89.86
24,040	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOT Advisory Board meeting at College			54.87	54.87	54.87	40.10
24,041	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for RELAP5 Training			34.80	34.80	34.80	25.43
24,042	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MSRC Meeting at Monticello	MSRC - Management and Safety Review Committee		43.27	43.27	43.27	31.62
24,043	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello for MSRC assessment	regular commute already accounted for		65.31	65.31	65.31	47.73
24,044	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello for MSRC assessment	regular mileage has been accounted for		65.08	65.08	65.08	47.56
24,045	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			15.31	15.31	15.31	11.19
24,046	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Navigator Meeting			17.40	17.40	17.40	12.72
24,047	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Order 845 Navigator Meeting			12.76	12.76	12.76	9.32
24,048	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at High Bridge	Mileage to and from High Bridge minus normal commute		199.52	199.52	199.52	145.80
24,049	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	APDA conference 03/19-21	APDA conference 03/19-21 Conference in Sheyogom		47.56	47.56	47.56	34.76
24,050	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello HPCI Outage			52.20	52.20	52.20	38.15
24,051	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support			36.19	36.19	36.19	36.19
24,052	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute (Home to 414 Nicollet - 10 Miles) Home to Monticello - 55 miles Total Miles 45 miles 1 wayC.		87.00	87.00	87.00	87.00
24,053	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING			87.00	87.00	87.00	87.00
24,054	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	TRAVEL FROM MONTROSE TO HUGO TRAINING CENTER ROUND TRIP FOR ELECTRIC TRAINING		87.00	87.00	87.00	87.00
24,055	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	TRAVEL ROUND TRIP FROM MONTROSE TO HUGO FOR TRAINING		46.98	46.98	46.98	34.33
24,056	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,057	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			16.24	16.24	12.96	11.29
24,058	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HOM furniture Turn Key			20.88	20.88	20.88	15.26
24,059	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		40.60	40.60	40.60	29.67
24,060	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review Executive Project Review Group Slides with Director of Projects and Schedule Template with projects supervisor			62.36	62.36	62.36	69.19
24,061	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			13.92	13.92	13.92	10.17
24,062	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			42.34	42.34	42.34	30.94
24,063	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			49.88	49.88	49.88	36.45
24,064	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco SME Assessment			4.64	4.64	4.64	3.39
24,065	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RV Meeting			27.14	27.14	27.14	19.83
24,066	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			117.16	117.16	117.16	85.62
24,067	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Vehicle travel to Prairie Island	Personal vehicle travel to Prairie Island to facilitate Decision Making Under Stress Continuing Training		1.86	1.86	1.86	1.36
24,068	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to plant			54.87	54.87	54.87	40.10
24,069	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for RELAP5 Training			51.04	51.04	51.04	37.30
24,070	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Meeting	Attend MSRC Meeting to discuss project performance, including DFS projects. RT Differential Mileage		11.60	11.60	11.60	8.48
24,071	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at High Bridge	Mileage to and from High Bridge minus normal commute		6.96	6.96	6.96	5.05
24,072	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for Regional Projects committee meeting at Riverside. Beyond normal driving distance to home plant.		47.56	47.56	47.56	34.76
24,073	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello HPCI Outage			11.60	11.60	11.60	11.60
24,074	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support	Meeting with Department of Commerce		52.20	52.20	52.20	38.15
24,075	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce			56.84	56.84	56.84	41.54
24,076	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute (Home to 414 Nicollet - 10 Miles) Home to Monticello - 55 miles Total Miles 45 miles 1 wayC.		36.19	36.19	36.19	36.19
24,077	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CBA Negotiations with Local 160 - TWEEK						
24,078	SumTotal	NSPM	2019-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE					

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
24,075	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,076	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HSEM to update documents	HSEM to update documents		11.37	11.37	11.37	8.31
24,077	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Temporary Work Location		52.20	52.20	52.20	38.15
24,078	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cost exp trip GO	cost exp trip GO		78.30	78.30	78.30	54.43
24,079	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to High Bridge	Trip to High Bridge		55.68	55.68	55.68	40.63
24,080	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Sherco XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,081	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting at Riverside	Used personal vehicle to travel to Riverside plant for RPC meeting on 3-20-2019		94.19	94.19	94.19	68.83
24,082	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	Presented at NHC on behalf of GROW		31.32	31.32	31.32	22.89
24,083	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crisis Decision Making Training	Required training at PI followed by office work at 414		46.98	46.98	46.98	34.33
24,084	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Training	mileage to Prairie Island - normal commute		15.66	15.66	15.66	11.44
24,085	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required training	74 miles round trip to Keith's house minus 57 miles round trip to 414 Nicollet Mall		9.86	9.86	9.86	7.21
24,086	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP Outage Training	Mileage from home to MNGP (35 mi) less mileage from home to office (9 mi) X 2 = 52 miles		30.16	30.16	30.16	22.04
24,087	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage In-Processing Support - Protection			59.16	59.16	59.16	43.23
24,088	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Observation			11.60	11.60	11.60	8.48
24,089	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Meeting			20.88	20.88	20.88	15.26
24,090	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	meeting with Maintenance		58.00	58.00	58.00	43.23
24,091	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Difference in mileage	Difference in round trip mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	8.00
24,092	SumTotal	NSPM	2019-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Operator Training			56.84	56.84	56.84	41.54
24,093	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant			42.92	42.92	42.92	31.36
24,094	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects	WDNR Air Inspection at French Island		97.44	97.44	97.44	77.44
24,095	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Flood Preparation Site Review			19.72	19.72	19.72	14.41
24,096	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review			13.92	13.92	13.92	10.17
24,097	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Meeting	Mileage to and from Minneapolis to attend MSRC Main Committee Mtg at 414/General Office		49.88	49.88	49.88	36.45
24,098	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Combined Main Committee Meeting	Management Safety Review Committee Combined Main Committee Exit Meeting		52.20	52.20	52.20	38.15
24,099	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Committee Exit Meeting	Management & Safety Review Committee (MSRC) Meeting in Minneapolis, MN - Exit Meeting. Mileage Adjustment		44.08	44.08	44.08	32.21
24,100	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Combined Main Committee Meeting	Management Safety Review Committee		32.48	32.48	32.48	23.74
24,101	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI R transformer replacement			117.16	117.16	117.16	85.62
24,102	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
24,103	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for RELAP5 Training			54.87	54.87	54.87	40.10
24,104	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate for meeting	regular commute already accounted for in mileage		29.35	29.35	29.35	21.45
24,105	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
24,106	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,107	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend staff meeting	Personal car mileage reimbursement		39.44	39.44	39.44	34.36
24,108	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	APDA conference 03/19-21	APDA conference 03/19-21 Conference in Shenyogi		199.52	199.52	199.52	145.80
24,109	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of Amendment to Power Purchase Agreement with Morone Wind II, LLC. (Docket No. M-19-58)		12.76	12.76	12.76	11.12
24,110	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re refund amount and method proposed by Xcel Energy for the GE settlement related to the 2011-2013 Sherco Unit 3 outage. (Docket No. E002/GR-12-061)		12.76	12.76	12.76	9.32
24,111	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Readership Leadership Meeting			20.30	20.30	20.30	14.83
24,112	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	*19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-061 13-069 13-599 14-579 16-523 17-492 18-373 Application to Increase Rates for Electric Service - Sherco 3 19-58 Petition for Approval of Amendment to Power Purchase Agreement with Morone Wind II		11.60	11.60	11.60	11.60
24,113	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles home to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
24,114	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
24,115	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - 2019 JOURNEYMAN TRAINING	PERSONAL MILEAGE - 2019 MANDATORY JOURNEYMAN TRAINING		36.19	36.19	36.19	36.19
24,116	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,117	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HSEM to update documents	HSEM to update documents		11.37	11.37	11.37	8.31
24,118	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		51.04	51.04	51.04	37.30
24,119	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Temporary Work Location		52.20	52.20	52.20	38.15
24,120	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excess Flow Valves Project Mtg			12.76	12.76	12.76	8.87
24,121	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State of the City lunch with City of Bloomington			12.76	12.76	12.76	8.87
24,122	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFI Vendor Meetings for Casks	Attend meetings with DFS supplier regarding dry fuel storage hardware and services.		51.04	51.04	51.04	37.30
24,123	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with Supply Chain & Vendor for RFI Dry Fuel	Parking for 414 Mtg with Supply Chain and vendor on RFI response for dry fuel storage. Personal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (66 miles round trip)		18.56	18.56	18.56	13.56
24,124	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,125	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Self-assessment meeting	mileage to airport - normal commute		4.64	4.64	4.64	3.39
24,126	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
24,127	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco US oil room prestartion			56.84	56.84	56.84	41.54
24,128	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event			34.80	34.80	34.80	25.43
24,129	SumTotal	NSPM	2019-03-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth outage support			70.76	70.76	70.76	51.71
24,130	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant			42.92	42.92	42.92	31.36
24,131	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects	Black Dog Flood Preparation Site Preparation		19.72	19.72	19.72	14.41
24,132	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RA Quarterly Meeting			22.39	22.39	22.39	16.36
24,133	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lower Hills Interviews			337.56	337.56	337.56	248.68
24,134	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various See Mileage Log	Various See Mileage Log		40.29	40.29	40.29	35.10
24,135	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			52.20	52.20	52.20	38.15
24,136	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles home to Monticello - 55 miles Total Miles 45 miles 1 way		52.20	52.20	52.20	38.15
24,137	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Planner/Buyer Mtg			54.52	54.52	54.52	39.84
24,138	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE - SITE VISITS	PERSONAL CAR MILEAGE - SITE VISITS AROUND ST. CLOUD		13.34	13.34	13.34	13.34
24,139	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			19.14	19.14	19.14	19.14
24,140	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	precen, site check			37.70	37.70	37.70	37.70
24,141	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,142	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Extortion meeting			141.52	141.52	141.52	98.38
24,143	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFI Vendor Meetings for Casks	Attend meetings with DFS supplier regarding dry fuel storage hardware and services.		51.04	51.04	51.04	37.30

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
24,144	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Oversight of Site	Travel to Prairie Island minus distance to normal work location.		27.03	27.03	27.03	19.75
24,145	SumTotal	NSPM	2019-03-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - 10 Managerial	Personal Car Mileage: 126 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (160 miles round trip). Trip also included stop at 414 Nicollet on way home for business meeting with Supply Chain regarding dry fuel storage. Called in because the RO Caustic pump was running full stroke. Ph analyzer was reading low.		73.08	73.08	73.08	53.41
24,146	SumTotal	NSPM	2019-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RO PH Issues			15.08	15.08	15.08	11.02
24,147	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Western Ave. spill followup			11.60	11.60	11.60	11.60
24,148	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Oversight			117.16	117.16	117.16	85.62
24,149	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			60.90	60.90	60.90	44.50
24,150	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Benchmark			439.64	439.64	439.64	321.28
24,151	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bench marking outage			171.10	171.10	171.10	125.04
24,152	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,153	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Kickoff Mtg			53.71	53.71	53.71	39.25
24,154	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Riverside to King Plant	Travel from Riverside to King Plant for Outage support. Mileage is differential above normal commute mileage.		277.24	277.24	277.24	202.60
24,155	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO Budget Kickoff Meeting	CFO Budget Kickoff Meeting		16.99	16.99	16.99	12.34
24,156	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Cyber Workshop			20.30	20.30	20.30	14.83
24,157	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way			34.80	34.80	34.80	25.43
24,158	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello			52.20	52.20	52.20	38.15
24,159	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,160	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Training Mpls			150.80	150.80	150.80	104.83
24,161	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PPF 1 Training at RTC			42.92	42.92	42.92	31.36
24,162	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,163	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rogger 1 Training at Riverside Training			42.92	42.92	42.92	31.36
24,164	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,165	SumTotal	NSPM	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder training / testing	meeting with Maintenance		46.40	46.40	46.40	46.40
24,166	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Nuclear Officer	Meeting		62.64	62.64	62.64	45.78
24,167	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate On-Site Review	Personal vehicle travel to Minneapolis International Airport for Benchmark trip to Peach Bottom Plant		63.80	63.80	63.80	46.62
24,168	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to Minneapolis Airport			60.90	60.90	60.90	44.50
24,169	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			382.22	382.22	382.22	277.58
24,170	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking Point Beach Split MNWI Mileage Reimbursement	Mileage		32.48	32.48	32.48	28.30
24,171	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Mileage Reimbursement	MN - various meetings to MG SC from Rice Street SC.		89.90	89.90	89.90	78.33
24,172	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WRIA Conference			332.92	332.92	332.92	249.07
24,173	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CERT event			107.30	107.30	107.30	74.59
24,174	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
24,175	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	precip. site checks			23.20	23.20	23.20	23.20
24,176	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	TRAVELED TO HUGO FOR TRAINING		134.10	134.10	134.10	104.10
24,177	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,178	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,179	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PPF 1 Training at RTC			42.92	42.92	42.92	31.36
24,180	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,181	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required meetings at Prairie Island	Participate in Chief Nuclear Officer Corporate Onsite Review (CCOR) meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78
24,182	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rogger 1 Training at Riverside Training			42.92	42.92	42.92	31.36
24,183	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,184	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet MRM at 414; HUIT at PI			20.30	20.30	20.30	14.83
24,185	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT LAM Presentation			63.22	63.22	63.22	46.20
24,186	SumTotal	NSPM	2019-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Chestnut to meet with Chris/Dan/Jeff	15 Mile differential between this and normal work day		8.70	8.70	8.70	6.36
24,187	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Wastewater Conference			81.20	81.20	81.20	81.20
24,188	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			24.71	24.71	24.71	18.06
24,189	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Qualification investigation			1.86	1.86	1.86	1.36
24,190	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bench marking outage			171.10	171.10	171.10	125.04
24,191	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor Training	Cons - ThunderEdit		81.20	81.20	81.20	58.34
24,192	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,193	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRM Staff Meeting			23.20	23.20	21.33	21.33
24,194	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	offsite staff meeting	home to Edina Service Center (less regular home to work location)		10.44	10.44	9.60	9.60
24,195	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mallory Pitch Boiling Seminar			202.07	202.07	202.07	147.67
24,196	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 MilesHome to Monticello - 55 milesTotal Miles 45 miles 1 way		52.20	52.20	52.20	38.15
24,197	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			42.92	42.92	42.92	42.92
24,198	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.96	46.96	46.96	34.33
24,199	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,200	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PPF 1 Training at RTC			42.92	42.92	42.92	31.36
24,201	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco XE1 Team	Participate on XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,202	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rogger 1 Training at Riverside Training			42.92	42.92	42.92	31.36
24,203	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,204	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage In-Processing Support - Proctoring			59.16	59.16	59.16	43.23
24,205	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Difference in mileage	Difference in round trip mileage to report to Hugo instead of Riverside Training Center		10.90	10.90	10.90	10.90
24,206	SumTotal	NSPM	2019-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Operator Training			56.84	56.84	56.84	41.54
24,207	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant			42.92	42.92	42.92	31.36
24,208	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco BAP2 meeting	Home to Carlson McCain (Plymouth) and back		34.80	34.80	34.80	34.80
24,209	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Corporate Meeting and return to Prairie Isl	Mileage to 414 Nicollet and then to Prairie Island. Minus the miles to drive from home to Prairie Island		29.00	29.00	29.00	21.19
24,210	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center with Mo/Valley paperwork			2.32	2.32	2.32	1.70
24,211	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Energy Ambassadors Meeting			52.20	52.20	52.20	38.15
24,212	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414			52.20	52.20	52.20	38.15
24,213	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Quarterly Fleet Management Review Meeting (MRM) in Minneapolis	Mileage Adjustment - 2019 Quarterly Fleet Management Review Meeting (MRM) in Minneapolis		44.08	44.08	44.08	32.21
24,214	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414			32.48	32.48	32.48	23.74
24,215	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Energy Ambassador Team meeting			39.21	39.21	39.21	28.65
24,216	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conduct training	Conduct work hour training at Prairie Island		109.04	109.04	109.04	79.68
24,217	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate for a meeting			29.35	29.35	29.35	21.45

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
24,218	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Riverside to King Plant	Travel from Riverside to King Plant for Outage support. Mileage is differential above normal commute mileage		16.99	16.99	16.99	12.34
24,219	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Meetings	Review of Fin Consultant Candidates/Marcia's Support of Nuclear FloodDashboard Roll Out Planning/NO Budget Meeting		43.50	43.50	43.50	31.79
24,220	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Cyber Workshop			34.80	34.80	34.80	25.43
24,221	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/To Monticello - 55 miles/Total Miles 45 miles 1 way/		52.20	52.20	52.20	38.15
24,222	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,223	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,224	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,225	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,226	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conference			9.86	9.86	9.86	9.86
24,227	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
24,228	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,229	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota Capital True Up			110.20	110.20	101.33	88.29
24,230	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PPF 1 Training at RTC			42.92	42.92	42.92	31.36
24,231	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Outage Planning MTG with Newport	RDF Outage Planning MTG with Newport		41.76	41.76	41.76	30.52
24,232	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shorro XE1 Team	Participate on XE1 Team at Sherco		20.88	20.88	20.88	15.26
24,233	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rogger 1 Training at Riverside Training			42.92	42.92	42.92	31.36
24,234	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,235	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Work with Project Controls team on project closeout and budget presentations		40.00	40.00	40.00	29.67
24,236	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet			95.12	95.12	95.12	69.51
24,237	SumTotal	NSPM	2019-03-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
24,238	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Support Sherco Plant Projects			42.92	42.92	42.92	31.36
24,239	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	May waste shipment preparation			23.20	23.20	23.20	23.20
24,240	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Apprentice Committee Meeting	Joint Apprentice Committee Meeting		33.64	33.64	33.64	24.58
24,241	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inventory equipment	Inventory RBTs and associated equipment at Maple Grove Service Ctr.		33.87	33.87	33.87	24.75
24,242	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Training Committee meeting			52.20	52.20	52.20	38.15
24,243	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dry Fuel Storage DOE Recovery Discussion	DOE Cost recovery discussion. RT Differential Mileage		51.04	51.04	51.04	37.30
24,244	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	random			69.95	69.95	69.95	51.12
24,245	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work meetings			117.16	117.16	117.16	85.62
24,246	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello less normal commute home to 414 Nicollet - 10 Miles/To Monticello - 55 miles/Total Miles 45 miles 1 way/		52.20	52.20	52.20	38.15
24,247	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE - MARCH 2019			44.23	44.23	44.23	44.23
24,248	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			18.50	18.50	18.50	18.50
24,249	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle mileage for intercompany meetings			116.00	116.00	116.00	116.00
24,250	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,251	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with Supply Chain & Legal	Mileage for 414 Mtg with Supply Chain and Legal on DOE cost recovery		18.56	18.56	18.56	13.56
24,252	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island D15			56.03	56.03	56.03	40.95
24,253	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel to PI for VR computer and HMD - (Samsung Gear VR)		52.90	52.90	52.90	38.66
24,254	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Innovation meeting with OPs			56.03	56.03	56.03	40.95
24,255	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PPF 1 Training at RTC			42.92	42.92	42.92	31.36
24,256	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Central Com Mtn			43.50	43.50	43.50	31.79
24,257	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Rogger 1 Training at Riverside Training			42.92	42.92	42.92	31.36
24,258	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,259	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Worked with project supervisor on O&M to capital split to determine how to spread cost to projects		13.92	13.92	13.92	10.17
24,260	SumTotal	NSPM	2019-03-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	160 Central JAC Mtg			13.92	13.92	13.92	13.92
24,261	SumTotal	NSPM	2019-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.39
24,262	SumTotal	NSPM	2019-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to BWROG meetings	BWROG will reimburse Xcel Energy for this expense		29.00	29.00	29.00	21.19
24,263	SumTotal	NSPM	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Sherco			452.40	452.40	452.40	330.00
24,264	SumTotal	NSPM	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC 71111 11 Assessment Support			486.04	486.04	486.04	355.19
24,265	SumTotal	NSPM	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from King to Riverside to King	Travel from King to Riverside to King Plant for flooding support. Mileage is differential above normal commute mileage		33.99	33.99	33.99	24.69
24,266	SumTotal	NSPM	2019-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI SAP Visit	See attached mileage spreadsheet		87.00	87.00	87.00	63.58
24,267	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling to and from PINGP and MNGP	Travel to and from MNGP and PINGP		349.16	349.16	349.16	255.16
24,268	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Travel to Prairie Island to support supervisor role		278.40	278.40	278.40	203.45
24,269	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			2.32	2.32	2.32	1.70
24,270	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP ACTIVITIES			5.60	5.60	5.60	4.24
24,271	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for Cyber Security Inspection	Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.		58.00	58.00	58.00	42.38
24,272	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Cyber Inspection	Provide supervisory oversight at Prairie Island		121.80	121.80	121.80	89.01
24,273	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Split MNWI Mileage			51.97	51.97	51.97	45.28
24,274	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Mileage			96.86	96.86	96.86	84.39
24,275	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Mileage Log			40.02	40.02	40.02	34.97
24,276	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters		11.60	11.60	10.67	10.67
24,277	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support	See attached mileage sheet. Mileage is for travel from 414 to Monticello for outage support 41		234.00	234.00	234.00	171.66
24,278	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,279	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			6.96	6.96	6.96	5.96
24,280	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	formans training			52.20	52.20	52.20	38.15
24,281	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,282	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Ebus			13.34	13.34	10.64	9.27
24,283	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electrification Strategies			47.91	47.91	47.91	35.01
24,284	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT for VR pilot.		15.08	15.08	15.08	11.02
24,285	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elos Training			115.92	115.92	115.92	84.71
24,286	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Supervision			53.36	53.36	53.36	38.15
24,287	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W1-1 Project Installation	Travel to Prairie Island (minus distance to normal work location)		42.92	42.92	42.92	31.36
24,288	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rogger 1 Training			42.92	42.92	42.92	31.36
24,289	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rogger 1 Training			37.12	37.12	37.12	27.13
24,290	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Training Center	April 1 and April 15 Monticello Training Center to assist with outage preprocessing/proclaiming		69.02	69.02	69.02	50.44

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
24,291	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Drill			53.36	53.36	53.36	38.99
24,292	SumTotal	NSPM	2019-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission SAG meeting	Difference in round trip mileage to go to airport instead of Riverside Training Center		19.72	19.72	19.72	19.72
24,293	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPCC plan discussion			11.60	11.60	11.60	11.60
24,294	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			2.32	2.32	2.32	1.70
24,295	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP ACTIVITIES			73.08	73.08	73.08	53.41
24,296	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn			58.00	58.00	58.00	42.38
24,297	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Cyber Inspection			25.52	25.52	25.52	18.65
24,298	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection			65.08	65.08	65.08	47.56
24,299	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			15.31	15.31	15.31	11.19
24,300	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet & Greet with Michael Lamb			17.40	17.40	17.40	12.72
24,301	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Order 845 Navigator Meeting			52.20	52.20	52.20	38.15
24,302	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection			52.20	52.20	52.20	38.15
24,303	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		178.64	178.64	178.64	178.64
24,304	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Training			34.51	34.51	34.51	34.51
24,305	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - meal reimbursement	Journeyman training - meal		69.60	69.60	69.60	69.60
24,306	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Journeyman training in Hugo			46.98	46.98	46.98	34.33
24,307	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,308	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Personal car mileage to attend budget meeting at RV. Incremental mileage to RV then home.		21.46	21.46	21.46	15.59
24,309	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to attend meeting at RV			10.44	10.44	8.33	7.26
24,310	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	State of the City lunch with City of Bloomington			47.91	47.91	47.91	35.01
24,311	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT for VR pilot		53.36	53.36	53.36	39.98
24,312	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		42.92	42.92	42.92	31.36
24,313	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			42.92	42.92	42.92	31.36
24,314	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training			39.44	39.44	39.44	28.62
24,315	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ERO Drill at Prairie Island	ERO Drill at Prairie Island - served as emergency manager in the EOF. Miles less normal commute		46.98	46.98	46.98	34.33
24,316	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CERO Turnover and table top	Travel to P1 in the morning for ERO turnover.		59.16	59.16	59.16	43.23
24,317	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT R/O Outage In-Process			13.92	13.92	13.92	10.17
24,318	SumTotal	NSPM	2019-04-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Suppl	Meeting with Supervisor to discuss budget and determine if there were available offsets for other project work.		20.88	20.88	20.88	15.26
24,319	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS W-30 Meeting	NOS W-30 Meeting at 414 Nicollet Mall.		2.32	2.32	2.32	1.70
24,320	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			51.62	51.62	51.62	37.72
24,321	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP ACTIVITIES			29.00	29.00	29.00	21.19
24,322	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn			25.52	25.52	25.52	18.65
24,323	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection			117.16	117.16	117.16	85.62
24,324	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Training			46.40	46.40	46.40	33.91
24,325	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oversight			25.64	25.64	25.64	18.74
24,326	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			4.64	4.64	4.27	4.27
24,327	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			109.04	109.04	87.00	75.80
24,328	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with MDOOT as HB			52.20	52.20	52.20	38.15
24,329	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BIS Rider Team Meeting			52.20	52.20	52.20	38.15
24,330	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		34.80	34.80	34.80	25.27
24,331	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Travel to Monticello Outage Prep/Planning		34.51	34.51	34.51	34.51
24,332	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage			69.60	69.60	69.60	69.60
24,333	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman training - meal reimbursement	Journeyman training in Hugo		11.60	11.60	11.60	8.48
24,334	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Journeyman training in Hugo			51.04	51.04	51.04	37.30
24,335	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training in Hugo			117.16	117.16	117.16	85.62
24,336	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Siren S-11 Standunder for STP 1359			47.91	47.91	47.91	35.01
24,337	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			112.52	112.52	112.52	82.23
24,338	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Mileage seen on car minus what it would have taken me to go to the P1 site		53.36	53.36	53.36	38.99
24,339	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend training in preparation for Monticello Outage			182.12	182.12	182.12	133.09
24,340	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel			42.92	42.92	42.92	31.36
24,341	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Specific LLRT Training			42.92	42.92	42.92	31.36
24,342	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		40.60	40.60	40.60	29.67
24,343	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow Inventory			56.84	56.84	56.84	41.54
24,344	SumTotal	NSPM	2019-04-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			2.32	2.32	2.32	1.70
24,345	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Estimate Review for Ovaton Project			48.14	48.14	48.14	35.18
24,346	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shenico Operator Training			121.80	121.80	121.80	89.01
24,347	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork	Mo-Valley		65.08	65.08	65.08	47.56
24,348	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP ACTIVITIES			104.40	104.40	104.40	76.29
24,349	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			52.20	52.20	52.20	38.15
24,350	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			36.19	36.19	36.19	36.19
24,351	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		36.19	36.19	36.19	36.19
24,352	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello			36.19	36.19	36.19	36.19
24,353	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE	2019 MANDATORY JOURNEYMAN TRAINING MILEAGE		36.19	36.19	36.19	36.19
24,354	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE			36.19	36.19	36.19	36.19
24,355	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 JOURNEYMAN TRAINING MILEAGE			46.40	46.40	46.40	46.40
24,356	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	person meeting			46.98	46.98	46.98	34.33
24,357	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,358	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			15.66	15.66	12.49	10.89
24,359	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isdr23	gas reconstruction project		12.76	12.76	10.19	8.97
24,360	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1st Quarter Connect Meeting			47.91	47.91	47.91	35.01
24,361	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT for VR pilot		53.36	53.36	53.36	38.99
24,362	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		42.92	42.92	42.92	31.36
24,363	SumTotal	NSPM	2019-04-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			42.92	42.92	42.92	31.36
24,364	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training			5.80	5.80	5.80	4.24
24,364	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside MCES Meeting	Riverside MCES Meeting including King and Black Dog					

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
24,365	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new fire paperwork	Mo-Volley		2.32	2.32	2.32	1.70
24,366	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for NRC Cyber Inspection	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.		29.00	29.00	29.00	21.19
24,367	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC 71111.11 assessment support			515.62	515.62	515.62	376.80
24,368	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for PE test			8.82	8.82	8.82	6.45
24,369	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mid-level manager meeting at 414 Nicollet	Mid-level manager meeting at 414 Nicollet		46.98	46.98	46.98	34.12
24,370	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached Mileage Log	See attached Mileage Log		10.67	10.67	10.67	9.30
24,371	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Cisco Recertification Test			13.92	13.92	13.92	10.17
24,372	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,373	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Meeting at 414 Nicollet	Corporate Meeting at 414 Nicollet		44.08	44.08	44.08	32.01
24,374	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR CRANE TRAINING AND JOURNEYMAN TRAINING	MILEAGE FOR JOURNEYMAN TRAINING (2 DAYS) AND CRANE TRAINING (5 DAYS) AT HUGO		126.67	126.67	126.67	126.67
24,375	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	precon meeting, site meet			30.16	30.16	30.16	30.16
24,376	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,377	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage to attend meeting at RV	Personal car mileage to attend budget meeting at HBC. Incremental mileage to BDS then HBC then home.		8.70	8.70	8.70	6.32
24,378	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT for VR pilot.		47.91	47.91	47.91	35.01
24,379	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		53.36	53.36	53.36	38.99
24,380	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			42.92	42.92	42.92	31.36
24,381	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training			42.92	42.92	42.92	31.36
24,382	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Comply with regulation	Resolve comments on draft report to the NRC for Fukushima Phase 2 project.		29.46	29.46	29.46	21.53
24,383	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RFO Outage In-Process Suppt			59.16	59.16	59.16	43.23
24,384	SumTotal	NSPM	2019-04-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connects with Staff	Quarterly Connects with Staff		13.92	13.92	13.92	10.17
24,385	SumTotal	NSPM	2019-04-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
24,386	SumTotal	NSPM	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in			4.64	4.64	4.64	3.39
24,387	SumTotal	NSPM	2019-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
24,388	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Services Mgmt Team Meeting	Mileage from 414 Nicollet Mall to MSP Airport		6.96	6.96	6.96	6.96
24,389	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Env. block training			81.78	81.78	81.78	81.78
24,390	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operator Simulator Evaluation observation			62.64	62.64	62.64	45.78
24,391	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the training center with New Fire paper			2.32	2.32	2.32	1.70
24,392	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			60.90	60.90	60.90	44.50
24,393	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support			43.50	43.50	43.50	31.79
24,394	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend OS/Soft Users Conference			60.32	60.32	60.32	44.08
24,395	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,396	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - HUGO TRAINING	PERSONAL MILEAGE - HUGO TRAINING		90.48	90.48	90.48	90.48
24,397	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - HUGO TRAINING	PERSONAL MILEAGE - HUGO TRAINING		90.48	90.48	90.48	90.48
24,398	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - HUGO TRAINING	PERSONAL MILEAGE - HUGO TRAINING		90.48	90.48	90.48	90.48
24,399	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL MILEAGE - HUGO TRAINING	PERSONAL MILEAGE - HUGO TRAINING		90.48	90.48	90.48	90.48
24,400	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR CRANE TRAINING AT HUGO	MILEAGE FOR CRANE TRAINING AT HUGO		90.48	90.48	90.48	90.48
24,401	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE - CRANE TRAINING APRIL 2019	MILEAGE FOR CRANE TRAINING AT HUGO APRIL 2019		90.48	90.48	90.48	90.48
24,402	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING MILEAGE AT HUGO - APRIL 2019	TRAINING MILEAGE AT HUGO - APRIL 2019		90.48	90.48	90.48	90.48
24,403	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			15.66	15.66	15.66	15.66
24,404	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,404	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Cotter Schrock)			2.90	2.90	2.31	2.02
24,405	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting Area Meetings			132.24	132.24	105.51	91.93
24,406	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spent Nuclear Fuel RFI discussion	Spent Nuclear Fuel sourcing event RFI discussion. Support sourcing strategy for PINGO dry fuel storage. RT Differential Mileage.		51.04	51.04	51.04	37.30
24,407	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT for Walkdown of Fuel Shipping.		47.91	47.91	47.91	35.01
24,408	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to PI for return of VR computer and HMD (Samsung Gear VR).		52.90	52.90	52.90	38.66
24,409	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		53.36	53.36	53.36	38.99
24,410	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training			42.92	42.92	42.92	31.36
24,411	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			42.92	42.92	42.92	31.36
24,412	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RFO Outage In-Process Suppt			59.16	59.16	59.16	43.23
24,413	SumTotal	NSPM	2019-04-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside and Blackdog meetings			31.32	31.32	31.32	22.89
24,414	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Environmental Services Mgmt Team Meeting	Mileage from MSP Airport to home (Ham Lake)		17.98	17.98	17.98	17.98
24,415	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spill follow up			10.44	10.44	10.44	10.44
24,416	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Leadership Meeting			28.71	28.71	28.71	28.71
24,417	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			96.86	96.86	96.86	70.78
24,418	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,419	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Meeting in Minneapolis	Round trip to/from Ft Snelling Train station		27.84	27.84	27.84	20.34
24,420	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRS Project Meeting			104.98	104.98	83.78	72.98
24,421	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Monthly Financial Performance Review	Nuclear Monthly Financial Performance Review		43.50	43.50	43.50	31.79
24,422	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mandatory All-Hands-Operational Performance Meeting	Attended Mandatory All-Hands-Operational Performance Meeting, car-pooled with Bruce and Sheila.		48.72	48.72	48.72	35.60
24,423	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,424	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet, site checks			56.84	56.84	56.84	56.84
24,425	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JOURNEYMAN TRAINING	ROUND TRIP FROM MONTROSE TO JIMMY'S CONFERENCE CTR FOR FOREMAN TRAINING		61.48	61.48	61.48	61.48
24,426	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Foreman training in Hugo	Foreman conference in Hugo		69.60	69.60	69.60	69.60
24,427	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
24,428	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,429	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1st off connect			6.36	6.36	5.04	4.44
24,430	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		53.36	53.36	53.36	38.99
24,431	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 training			42.92	42.92	42.92	31.36
24,432	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			42.92	42.92	42.92	31.36
24,433	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Review for Staff	Quarterly Review for Staff. One on One with Supervisor		40.60	40.60	40.60	29.67
24,434	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			48.72	48.72	48.72	35.60
24,435	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19

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
24,436	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			5.80	5.80	5.80	4.24
24,437	SumTotal	NSPM	2019-04-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth outage support	Personal car mileage		70.76	70.76	70.76	51.71
24,438	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Phase 0.5 Property Assessment			10.44	10.44	10.44	10.44
24,439	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Class 3 and 4 Standards Session	MPCA Class 3 and 4 Water Quality Standards Session		6.96	6.96	6.96	6.96
24,440	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			24.01	24.01	24.01	17.55
24,441	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Outage Cost Tracking Help	Travel to Monticello for Outage Cost Tracking Help		106.72	106.72	106.72	77.99
24,442	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cost Tracking Help			58.00	58.00	58.00	42.38
24,443	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.			69.95	69.95	69.95	51.12
24,444	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Cyber Inspection randoms MGS and GO			610.16	610.16	610.16	445.89
24,445	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
24,446	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			49.30	49.30	49.30	36.03
24,447	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit Subs in the Minneapolis area	Visit subs in the MPLS area		11.60	11.60	10.67	10.67
24,448	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce to discuss regulatory matters			52.20	52.20	52.20	39.15
24,449	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		24.94	24.94	24.94	24.94
24,450	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	procon, site check			51.04	51.04	51.04	37.30
24,451	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,452	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			23.20	23.20	18.51	16.13
24,453	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	is0221, is0233, conforpoint	vid, billing		45.24	45.24	31.45	27.45
24,454	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GTS Training in Hudson, WI			53.36	53.36	53.36	39.99
24,455	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		42.92	42.92	42.92	31.36
24,456	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 training			42.92	42.92	42.92	31.36
24,457	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			63.22	63.22	63.22	46.20
24,458	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFCO29 Support			58.00	58.00	58.00	42.38
24,459	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for readings			13.92	13.92	13.92	10.17
24,460	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interviews for two positions	On interview panel for manager of projects and senior project manager positions		44.08	44.08	44.08	32.21
24,461	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to work with Kristin			56.84	56.84	56.84	41.54
24,462	SumTotal	NSPM	2019-04-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Operator Training			5.08	5.08	5.08	5.08
24,463	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Staff Meeting			12.76	12.76	12.76	11.12
24,464	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Electric Vehicle Pilot Programs and Associated Tariffs (Docket No. M-18-643)		12.76	12.76	12.76	11.12
24,465	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Its Electric Vehicle Pilot Programs and Associated Tariffs (Docket No. M-18-643)		11.60	11.60	10.67	10.67
24,466	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities	17,895 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 18,239 Electric Service Quality **15,1089 17,420 Petition for Approval of 2019-21 Terminal Nuclear Decommissioning Study & Assumptions **18,643 Petition for Approval of EY Pilot Programs		48.72	48.72	48.72	35.60
24,467	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission Agenda Meeting	414 nicollet to MNGP		52.20	52.20	52.20	38.15
24,468	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		46.96	46.96	46.96	34.33
24,469	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Monticello			52.20	52.20	52.20	38.15
24,470	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Round trip mileage to Monticello minus mileage to normal site (PI) to support LURT during Monticello's Outage		112.52	112.52	112.52	82.23
24,471	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Monticello			53.36	53.36	53.36	39.99
24,472	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		42.92	42.92	42.92	31.36
24,473	SumTotal	NSPM	2019-04-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 training			42.92	42.92	42.92	31.36
24,474	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			2.32	2.32	2.32	1.70
24,475	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			63.80	63.80	63.80	46.62
24,476	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MSP	Trip to INPO to present current plant performance, and planned outage activities.		60.90	60.90	60.90	44.50
24,477	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			63.80	63.80	63.80	46.62
24,478	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SRV receipt inspection	SRV receipt inspection mileage to airport		12.76	12.76	11.73	10.22
24,479	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Accepting Women's Foundation Conference	Driving to and from Women's Foundation Conference at the Radisson Blu at the Mall of America		197.20	197.20	197.20	144.11
24,480	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at French Island	Mileage driven for testing in La Crosse minus regular commuting distances		12.18	12.18	12.18	12.18
24,481	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with Consumer Affairs Office	Meet with Anne Thom at Consumer Affairs Office re Cold Weather Rule updates		52.20	52.20	52.20	39.15
24,482	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		51.04	51.04	51.04	37.30
24,483	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			52.20	52.20	52.20	38.15
24,484	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			29.58	29.58	23.60	20.56
24,485	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	gas line project, comm solar garden			33.64	33.64	26.84	23.39
24,486	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	is0222, is0232			13.92	13.92	13.92	10.17
24,487	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PraxAir 3 Day Mtg	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA. Only differential mileage for normal work location included for reimbursement.		42.92	42.92	42.92	31.36
24,488	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 training			42.92	42.92	42.92	31.36
24,489	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for Rigger 1 Training			40.60	40.60	40.60	29.67
24,490	SumTotal	NSPM	2019-04-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWROG Meeting April 2019			58.00	58.00	58.00	42.38
24,491	SumTotal	NSPM	2019-04-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP 1R29 Support	Mileage from GO to Mont for 1R29		4.54	4.54	4.54	3.39
24,492	SumTotal	NSPM	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Controls Call in	Controls Call in		23.20	23.20	23.20	23.20
24,493	SumTotal	NSPM	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	out of area travel	Travel to/frm Point Beach with Lapinski		457.04	457.04	457.04	333.99
24,494	SumTotal	NSPM	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/frm Point Beach with Lapinski			17.40	17.40	17.40	12.64
24,495	SumTotal	NSPM	2019-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Refueling Outage	Monticello Refueling Outage		33.99	33.99	33.99	24.84
24,496	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			103.82	103.82	103.82	103.82
24,497	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Connect 4	Mileage Ham Lake to Sky Park to GO (less home to GO)		106.72	106.72	106.72	77.99
24,498	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Meeting	Travel to Monticello for Outage Cost Tracking Help		58.00	58.00	58.00	42.38
24,499	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Outage Cost Tracking Help			60.90	60.90	60.90	44.50
24,500	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cost Tracking Help			23.14	23.14	23.14	16.91
24,501	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.			267.68	267.68	267.68	210.23
24,502	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Cyber Inspection			4.06	4.06	4.06	2.95
24,503	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island			52.20	52.20	52.20	38.15
24,504	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dallas O&M Conference			64.96	64.96	64.96	46.96
24,505	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting for PRPO training			52.20	52.20	52.20	38.15
24,506	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in NSP			104.40	104.40	104.40	76.20
24,507	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Trip to and from Monticello on 4-16-19		33.99	33.99	33.99	24.84
24,508	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Monticello Outage			42.92	42.92	42.92	31.36
24,509	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			42.92	42.92	42.92	31.36
24,510	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training			42.92	42.92	42.92	31.36

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
24,510	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Plant NRC ISI Inspection	This is 4 days round trip to MNGP from River Falls, WI, that occurred from 4/15 through 4/18. Each day 168 miles less the normal round trip commute to 414, which is 84 miles. 84 miles/ day times 4 days is 336 miles.		104.88	104.88	104.88	142.41
24,511	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Support			63.22	63.22	63.22	46.20
24,512	SumTotal	NSPM	2019-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in round trip mileage to go to Hugo Training Center instead of Riverside Training Center		10.90	10.90	10.90	10.90
24,513	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Env. block training and Ladysmith Hydro SPCC			138.04	138.04	138.04	138.04
24,514	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.30
24,515	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new train paperwork			2.32	2.32	2.32	1.70
24,516	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for NRC Cyber Inspection	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.		58.00	58.00	58.00	42.38
24,517	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			96.86	96.86	96.86	70.78
24,518	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOC Meeting - PV Demand Credit			11.60	11.60	11.60	10.11
24,519	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Riverside Plant	Driving to and from Riverside plant for meeting with staff		4.64	4.64	4.27	3.72
24,520	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage			753.42	753.42	601.13	523.76
24,521	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field verify meters at East Bank. Peak control mee			31.90	31.90	25.45	22.18
24,522	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Round trip to Riverside	Round trip to Riverside from home plant for SAP training		32.48	32.48	32.48	23.50
24,523	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1020 Outage LLRT			60.32	60.32	60.32	44.08
24,524	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection			104.40	104.40	104.40	79.20
24,525	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,526	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE - FOREMAN'S CONFERENCE 4.16.2019	MILEAGE - FOREMAN'S CONFERENCE 4.16.2019		24.71	24.71	24.71	24.71
24,527	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE - FOREMAN'S CONFERENCE 4.16.2019	MILEAGE - FOREMAN'S CONFERENCE 4.16.2019		24.71	24.71	24.71	24.71
24,528	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
24,529	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,530	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for meeting at RV	Personal car mileage to attend PR training at RV on 4/16. Incremental miles to RV then BOS then home		21.46	21.46	21.46	15.59
24,531	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peak control meeting - plymouth and st. paul			9.28	9.28	7.40	6.45
24,532	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,533	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support			58.58	58.58	58.58	42.81
24,534	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK King to Riv for PR Training			16.94	16.94	16.94	12.30
24,535	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work and Asset Management meeting	travel to Riverside for WAM		84.68	84.68	84.68	61.88
24,536	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP training for Purchase Requisition	Travelled to Riverside for SAP training on Purchase Requisitions. EZE training		109.04	109.04	109.04	79.68
24,537	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP PR Training	SAP PR Training		109.04	109.04	109.04	79.68
24,538	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PR Training - Riverside			218.08	218.08	218.08	159.37
24,539	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SAP meeting at Riverside			74.24	74.24	74.24	54.25
24,540	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	At Riverside for PR Training			27.84	27.84	27.84	20.34
24,541	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Riggor 1 Training			42.92	42.92	42.92	31.36
24,542	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Riggor 1 Training			42.92	42.92	42.92	31.36
24,543	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to new Employee Orientation at GO			31.32	31.32	31.32	22.89
24,544	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to New Employee Orientation at GO			31.32	31.32	31.32	22.89
24,545	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March/April 2019 Car Mileage	Mileage for proctoring for in-processing at Monticello Nuclear Plant		543.23	543.23	543.23	396.08
24,546	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RFO In-Processing Support			59.16	59.16	59.16	43.23
24,547	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Support			63.22	63.22	63.22	46.20
24,548	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Cost Controls and Outage Support	Project Cost Controls and Outage Support		13.92	13.92	13.92	10.17
24,549	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to observe outage activities	Travel to Monticello to observe outage activities		44.08	44.08	44.08	32.21
24,550	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			48.72	48.72	48.72	35.60
24,551	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
24,552	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo Training Center	Mileage from King Plant to Hugo Training Center		9.98	9.98	9.98	9.98
24,553	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to deliver training at King plant versus Riverside Training center		15.37	15.37	15.37	15.37
24,554	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Oil sensor meeting and walkdown			27.84	27.84	27.84	20.34
24,555	SumTotal	NSPM	2019-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry	CSC to Black Dog to Home - 8 miles from CSC to Home		23.20	23.20	23.20	16.96
24,556	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Fugitive Dust Meeting	Mileage Ham Lake to Sherco to GO (less home to GO)		38.28	38.28	38.28	28.28
24,557	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Pre-Audit Assessment			5.80	5.80	5.80	4.24
24,558	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center to meet with new hire			2.32	2.32	2.32	1.70
24,559	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP sampling			39.90	39.90	39.90	29.16
24,560	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for NRC Cyber Inspection	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollet Mall to Prairie Island, near Red Wing Mn.		29.00	29.00	29.00	21.19
24,561	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Oversight			101.50	101.50	101.50	74.17
24,562	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	rockdowns			25.64	25.64	25.64	18.74
24,563	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection			104.40	104.40	104.40	79.20
24,564	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,565	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,566	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,567	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,568	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Peerless Chair)			6.96	6.96	5.55	4.04
24,569	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC Edina Mtg			30.74	30.74	24.53	21.37
24,570	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,571	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Meeting	Travel to High Bridge for RSC		83.52	83.52	83.52	61.03
24,572	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Riggor 1 Training			42.92	42.92	42.92	31.36
24,573	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Riggor 1 Training			42.92	42.92	42.92	31.36
24,574	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to new Employee Orientation at GO			31.32	31.32	31.32	22.89
24,575	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to New Employee Orientation at GO			31.32	31.32	31.32	22.89
24,576	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RFO In-Processing Support			59.16	59.16	59.16	43.23
24,577	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Support			63.22	63.22	63.22	46.20
24,578	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Cost Controls and Outage Support	Project Cost Controls and Outage Support/Executive Cost Tracking Meeting		13.92	13.92	13.92	10.17
24,579	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to observe outage activities	Travel to Monticello to observe outage activities		44.08	44.08	44.08	32.21

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
24,580	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work from Hugo	Difference in round trip mileage to go to Hugo Training Center instead of Riverside Training Center.		10.90	10.90	10.90	10.90
24,581	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Operator Training		56.84	56.84	56.84	41.54	
24,582	SumTotal	NSPM	2019-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry	CSC to Black Dog to Home - 8 miles from CSC to Home		23.20	23.20	23.20	16.95
24,583	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Team Meeting	Mileage GO to Carlson McCain to Ham Lake (less home to GO)		11.00	11.00	11.00	11.00
24,584	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dells hydro, Jim Falls hydro and Minnomois waste		63.22	63.22	63.22	63.22	
24,585	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Monthly Permit Engineering Meeting		12.76	12.76	12.76	12.76	
24,586	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
24,587	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello 1R29 Outage		116.00	116.00	116.00	84.77	
24,588	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Meeting at GO BIS Rider		105.56	105.56	84.22	73.38	
24,589	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resource Planning Meetings/Event		22.04	22.04	22.04	16.11	
24,590	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in NSP		16.24	16.24	16.24	11.79	
24,591	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re 1) NSP Petition for Approval of a Credit Mechanism to Return to Customers Department of Energy Settlement Payments (Docket No. M-17-628) and 2) NSP Petition for Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654)C		6.38	6.38	5.87	5.11
24,592	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP 2017 Electric Annual Service and Reporting Standards. (Docket No. M-18-239)		12.76	12.76	11.73	10.22
24,593	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re 1) NSP Petition for Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654), and 2) NSP Petition for Approval of its Service and Reporting Metrics for 2017 (Docket No. M-18-239)		12.76	12.76	11.73	10.22
24,594	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from King Plant to Riverside Plant	Travel from King Plant to Riverside Plant and back for PETS Quarterly EE Meeting.		32.48	32.48	32.48	23.59
24,595	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re 1) NSP Petition for Approval of a Credit Mechanism to Return to Customers Department of Energy Settlement Payments (Docket No. M-17-628) and 2) NSP Petition for Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654)C		6.38	6.38	6.38	4.66
24,596	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Cyber Inspection Project Support		104.40	104.40	104.40	76.29	
24,597	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello site checks	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,598	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,601	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick Up/Deliver Earthday Brochures to RiverCentre		15.66	15.66	12.49	10.89	
24,602	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Colliers	discussed PACE financing and the Colliers projects		13.92	13.92	11.11	9.68
24,603	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support		33.99	33.99	33.99	24.84	
24,604	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional WAM meeting	Travel to riverside for work and asset management team meeting.		70.76	70.76	70.76	51.71
24,605	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training		31.32	31.32	31.32	22.88	
24,606	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Rigger 1 Training		42.92	42.92	42.92	31.36	
24,607	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF-029 Support		63.22	63.22	63.22	46.20	
24,608	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Long Range Plan Meeting and d Outage Support	Long Range Plan Meeting and d Outage Support		13.92	13.92	13.92	10.17
24,609	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	simulator training	RTC to HUGO to RTC		29.58	29.58	29.58	29.58
24,610	SumTotal	NSPM	2019-04-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community of Practice Session	1800 Lattimer to Anvada SC = 7.3 milesB3 x 2 = 14.6		3.05	3.05	3.05	3.05
24,611	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Site Development Team Meeting	Mileage Home to Sherco to Home (less home to GO)		22.04	22.04	22.04	22.04
24,612	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Projects / Team Mtg		5.39	5.39	5.39	3.94	
24,613	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to Prairie Island for NRC Cyber Inspection	Driving to Prairie Island for Cyber Security Inspection. Mileage from 414 Nicollette Mall to Prairie Island, near Red Wing Mn.		29.00	29.00	29.00	21.19
24,614	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island		60.90	60.90	60.90	44.50	
24,615	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision		83.52	83.52	83.52	61.03	
24,616	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support		46.40	46.40	46.40	33.91	
24,617	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support		43.50	43.50	43.50	31.79	
24,618	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support		47.56	47.56	47.56	34.54	
24,619	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	M&C Manager Meeting		337.56	337.56	337.56	246.68	
24,620	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,621	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello so support outage	Travel to Monticello so support outage		47.56	47.56	47.56	34.76
24,622	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello site checks	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,623	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		51.04	51.04	51.04	51.04	
24,624	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location		52.20	52.20	52.20	37.30	
24,625	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Controls call in	Controls call in		4.64	4.64	4.64	3.39
24,627	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support		33.99	33.99	33.99	24.84	
24,628	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water lab overtime work	Water lab overtime work		23.20	23.20	23.20	16.95
24,629	SumTotal	NSPM	2019-04-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF-029 Support		63.22	63.22	63.22	46.20	
24,630	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support		47.56	47.56	47.56	34.54	
24,631	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,632	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate meeting in Minneapolis		52.20	52.20	52.20	37.91	
24,633	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Monticello Outage	mileage Monticello Outage - MNGP to Home		17.40	17.40	17.40	12.64
24,634	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.95
24,635	SumTotal	NSPM	2019-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF-029 Support		63.22	63.22	63.22	46.20	
24,636	SumTotal	NSPM	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support		43.50	43.50	43.50	31.79	
24,637	SumTotal	NSPM	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Monticello Outage	mileage Monticello Outage - Home to MNGP		17.40	17.40	17.40	12.64
24,638	SumTotal	NSPM	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support		33.99	33.99	33.99	24.84	
24,639	SumTotal	NSPM	2019-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.95
24,640	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork		2.32	2.32	2.32	1.70	
24,641	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Outage Cost Tracking Help	Travel to Monticello for Outage Cost Tracking Help		106.72	106.72	106.72	77.99
24,642	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cost Tracking Help		48.72	48.72	48.72	35.60	
24,643	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	test sample delivery	Deliver sample to lab for drug/alcohol testing.		60.90	60.90	60.90	44.50
24,644	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island		89.09	89.09	89.09	65.10	
24,645	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Cross Seminar	Round trip mileage to Red Cross Seminar on 4/23		47.56	47.56	47.56	34.54
24,646	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support	Monticello Benchmarking Mileage		162.40	162.40	162.40	118.68
24,647	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings w/Southern Power	61.54-7	4.06	4.06	4.06	2.95	
24,648	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage meeting and interview at Mont	Incremental miles to normal commute (60-28-32)		18.56	18.56	18.56	13.56
24,649	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to support outage	Travel to Monticello to support outage		47.56	47.56	47.56	34.76
24,650	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollette Mall		52.20	52.20	52.20	38.15
24,651	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE APRIL 2019	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48
24,652	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE APRIL 2019	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48

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
24,653	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48
24,654	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48
24,655	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48
24,656	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRANE TRAINING MILEAGE	CRANE TRAINING MILEAGE APRIL 2019 AT HUGO TRAINING CENTER		90.48	90.48	90.48	90.48
24,657	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CRANE TRAINING MILEAGE - APRIL	2019 CRANE TRAINING MILEAGE - APRIL		90.48	90.48	90.48	90.48
24,658	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 CRANE TRAINING MILEAGE	2019 CRANE TRAINING MILEAGE - APRIL 22 - APRIL 26		90.48	90.48	90.48	90.48
24,659	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Temporary Work Location		52.20	52.20	52.20	38.15
24,660	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Monticello Outage	Trip to and from Monticello on 4-22-19 return 4-28-19		104.40	104.40	104.40	76.29
24,661	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,662	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,663	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,664	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
24,665	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPFII			290.00	290.00	290.00	211.92
24,666	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for BWROG meetings			43.50	43.50	43.50	31.79
24,667	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Travel to MNGSP for HCVS submittal PORC review		51.04	51.04	51.04	37.30
24,668	SumTotal	NSPM	2019-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF029 Support			63.22	63.22	63.22	46.20
24,669	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for Waste Combustor Training			71.92	71.92	71.92	71.92
24,670	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chippewa Falls, Dells and EC waste work			29.00	29.00	29.00	29.00
24,671	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to MTC for CBT training			1.16	1.16	1.16	0.85
24,672	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	In-Person 90 Minute Pre-Hire Assessment Preparatory Session		31.73	31.73	31.73	23.19
24,673	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smoke school mileage			278.40	278.40	278.40	203.45
24,674	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	csg site visit, design notification prep			23.78	23.78	23.78	20.72
24,675	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage			60.32	60.32	60.32	44.08
24,676	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support	Home to GO - 21 milesHome to MNGP - 64 milesBound Trip A(AgAAgAA) 860		49.88	49.88	49.88	36.45
24,677	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,678	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove SC to Hugo TC - Training	Maple Grove SC to Hugo TC - Training		15.08	15.08	15.08	11.02
24,679	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			30.74	30.74	30.74	30.74
24,680	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			5	5	5	3.75
24,681	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location	Temporary Work Location		52.20	52.20	52.20	38.15
24,682	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FIR Vessel Mtg			22.04	22.04	17.58	15.32
24,683	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	billing tax exempt. of wedding			14.50	14.50	11.57	10.08
24,684	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,685	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,686	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,687	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2	Call in 4-23-19		4.64	4.64	4.64	3.39
24,688	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
24,689	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF029 Support	Smoke school trip to Pierre, SD 4-24 to 25-2019.		278.40	278.40	278.40	203.45
24,690	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Cost Controls and	Project Cost Controls and Outage Support		63.22	63.22	63.22	46.20
24,691	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			13.92	13.92	13.92	10.17
24,692	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			48.72	48.72	48.72	35.60
24,693	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
24,694	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting	Difference in Mileage to go to 402 Nicollet Mall instead of Riverside Training Center		5.80	5.80	5.80	5.80
24,695	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel torton Minneapolis for leadership training	15 mile differential between this and normal work day		8.70	8.70	8.70	6.36
24,696	SumTotal	NSPM	2019-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Grease Sampling Trip			136.30	136.30	136.30	99.60
24,697	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contractor Training	Contractor Training in Annandale MN. Provided environmental briefing for contractors on PCBs, Spills, Waste Management and Bird Protection		80.04	80.04	80.04	80.04
24,698	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to tour site for Waste Combustor Training			26.68	26.68	26.68	26.68
24,699	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for Waste Combustor Training			35.96	35.96	35.96	35.96
24,700	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from Waste Combustor Training tour			52.20	52.20	52.20	38.15
24,701	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Warehouse Block and FI stack tests			114.26	114.26	114.26	114.26
24,702	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.39
24,703	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to MTC for CBT training			1.16	1.16	1.16	0.85
24,704	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCMP Sampling			24.01	24.01	24.01	17.55
24,705	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			17.75	17.75	17.75	12.97
24,706	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam Supervision			96.86	96.86	96.86	70.78
24,707	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
24,708	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings w/Southern Power			4.06	4.06	4.06	2.95
24,709	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Pine Bend	Meeting with pine bend to review accrual process implemented by Xcel Map attached for mileage verification		59.28	59.28	59.28	43.32
24,710	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Pathways	Solar Pathways Technical Committee		6.15	6.15	6.15	6.15
24,711	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,712	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove SC to Hugo TC - Training	Maple Grove SC to Hugo TC - Training		15.08	15.08	15.08	11.02
24,713	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
24,714	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,715	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for meeting at RV	Personal car mileage to attend RPC meeting at RV on 4/24. Incremental miles to RV then home.		16.24	16.24	16.24	11.70
24,716	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gerdau Meeting			172.26	172.26	137.44	119.75
24,717	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,718	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support		87.00	87.00	87.00	63.18
24,719	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,720	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,721	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB Meeting in Burnsville	ICAB meeting in Burnsville, MN		20.30	20.30	20.30	14.63
24,722	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	From home to High Bridge & back. Called in because of High Nex on Unit 8. Tuned the SCR.			15.08	15.08	15.08	11.02
24,723	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,724	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Engineering All Hands meeting at Prairie Island and then Area for Improvement challenge board at Monticello. Only differential mileage for normal work location included for reimbursement.			77.14	77.14	77.14	56.37
24,725	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RF029 Support			31.32	31.32	31.32	22.89
24,726	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Cost Controls and Outage Support	Project Cost Controls and Outage Support/Executive Cost Tracking Meeting		13.92	13.92	13.92	10.17
24,727	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			10.90	10.90	10.90	10.90
24,728	SumTotal	NSPM	2019-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work break Hugo	Difference in mileage to go to Hugo Training Center instead of Riverside Training Center.		53.94	53.94	53.94	39.42
24,729	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			71.92	71.92	71.92	71.92
24,730	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Waste Combustor Training in Red Wing						
							Black Dog Ambient Temperature Monitoring Project	Black Dog Ambient Temperature Monitoring Project Meeting		19.72	19.72	19.72	14.41
24,731	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to MTC for CBT training			2.32	2.32	2.32	1.70

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
24,732	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island			60.90	60.90	60.90	44.50
24,733	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
24,734	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtgs & field checks			56.03	56.03	56.03	48.82
24,735	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg			95.70	95.70	95.70	83.38
24,736	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re investigation into the Appropriateness of Electric Energy Cost Adjustments (Docket No. CI-03-802)		12.76	12.76	12.76	11.12
24,737	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Meeting	PUC Meeting - LED Expansion		12.18	12.18	12.18	12.18
24,738	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Monticello	Mileage to Monticello - Minus mileage from Home to 414 Nicollet Mall		52.20	52.20	52.20	38.15
24,739	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR RICE STREET COVERAGE	MILEAGE FOR RICE STREET COVERAGE. 4/25/2019G/3/2019G/2019G/17/2019G/		42.69	42.69	42.69	42.69
24,740	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			26.68	26.68	26.68	26.68
24,741	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			30.16	30.16	30.16	30.16
24,742	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,743	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,744	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RV for outage support			22.97	22.97	22.97	16.68
24,745	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Vessel Route Mtg			22.04	22.04	17.58	15.32
24,746	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,747	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to P1 to return VR Computer and HMD (HTC Vive)		52.90	52.90	38.65	33.65
24,748	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	P1 Training	My house to 414 Nicollet Mall is about 9 miles and from my house to P1 is about 49 miles the delta ends up to be about 40 miles (round trip of 80miles)		46.40	46.40	46.40	33.91
24,749	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,750	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,751	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,752	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage expense for leadership	Mileage from home to Minneapolis and return less normal commute conf in Minneapolis		53.36	53.36	53.36	38.99
24,753	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFCO29 Support			31.32	31.32	31.32	22.89
24,754	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Change Request Meeting and Outage Support	Work Change Request Meeting and Outage Support		13.92	13.92	13.92	10.17
24,755	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting	Difference in Mileage to go to 402 Nicollet Mall instead of Riverside Training Center		5.80	5.80	5.80	5.80
24,756	SumTotal	NSPM	2019-04-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allen King outage support	Personal car mileage		29.00	29.00	29.00	21.19
24,757	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dolls hydro			9.26	9.26	9.26	9.26
24,758	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RA Quarterly Meeting			22.39	22.39	22.39	16.36
24,759	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for a meeting	regular commute distance accounted for		14.27	14.27	14.27	10.43
24,760	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,761	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,762	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Meeting in Minneapolis	Round trip to/from Ft Snelling Train station		27.84	27.84	27.84	20.34
24,763	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support listing at French Island	Mileage driven for testing in La Crosse minus regular commuting distances		103.72	103.72	103.72	141.57
24,764	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Energy Center Meet Leadership			112.52	112.52	112.52	81.72
24,765	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog - Meet Plant with Slave Mills			73.08	73.08	73.08	53.41
24,766	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			52.20	52.20	52.20	38.15
24,767	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Walkdown	Woodbury - 414 Nicollet Mall = 25 miles/Woodbury - Monticello = 70 miles/Difference = 45 miles		52.20	52.20	52.20	38.15
24,768	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,769	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,770	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti outage support	Mileage is per company policy. I subtracted the distance I would normally drive to work.		83.52	83.52	83.52	61.03
24,771	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to MT to support Drone Mission and Plant walkdown.		47.91	47.91	47.91	35.01
24,772	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Walkdown	This charge is for going to Monticello for a tour of the plant on April 26, 2019. The distance from my house to 414 is 9 miles and from my house to Monticello is 46 miles. Therefore, the difference is 37 miles (46-9) and round trip of 74 miles.		42.92	42.92	42.92	31.39
24,773	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,774	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,775	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly JAC Meeting	Traveled to Burnsville 949 union hall for quarterly JAC Meeting.		58.00	58.00	58.00	42.38
24,776	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,777	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFCO29 Support			63.22	63.22	63.22	46.20
24,778	SumTotal	NSPM	2019-04-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Round trip mileage from RTC to IREW Local 949 hall for Central JAC meeting		24.13	24.13	24.13	12.64
24,779	SumTotal	NSPM	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,780	SumTotal	NSPM	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Refueling Outage			17.40	17.40	17.40	12.64
24,781	SumTotal	NSPM	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
24,782	SumTotal	NSPM	2019-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFCO29 Support			63.22	63.22	63.22	46.20
24,783	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI conference	Google maps included		40.60	40.60	40.60	29.67
24,784	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,785	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ippo first line supervisor training			48.72	48.72	48.72	35.60
24,786	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,787	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support	Home to GO - 21 miles/Home to MNGP - 64 miles/Bound Trip A&A@ 80C		49.88	49.88	49.88	36.45
24,788	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
24,789	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Woodbury to Monticello	Travel on 4/28 to Monticello from Woodbury and returning 4/30 to Woodbury from Monticello. Round trip 132 miles less 48 round trip miles for normal work commute.		48.72	48.72	48.72	35.60
24,790	SumTotal	NSPM	2019-04-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN DOT-MPCA Construction Stormwater Mgmt Training	MN DOT-MPCA Construction Stormwater Management Training and Recertification		66.70	66.70	66.70	66.70
24,791	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti outage support	Monti outage support63 miles there 63 miles on return		73.08	73.08	73.08	53.07
24,792	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,793	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	sPower Meeting LGIA			17.40	17.40	17.40	12.72
24,794	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,795	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Support	Woodbury - 414 Nicollet Mall = 25 miles/Woodbury - Monticello = 70 miles/Difference = 45 miles		52.20	52.20	52.20	38.15
24,796	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to support outage			47.56	47.56	47.56	34.76
24,797	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for travel to Monticello	Mileage from Home to Monticello/Home to 414 - 10 Miles/Home to Monticello - 55 Miles/Burnside miles 45 miles		52.20	52.20	52.20	38.15
24,798	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 APPRENTICE TRAINING MILEAGE - APRIL	2019 APPRENTICE TRAINING MILEAGE - APRIL		90.48	90.48	90.48	90.48
24,799	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,800	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,801	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Keefe Parking	In St Paul to discuss billing		13.34	13.34	18.64	9.27
24,802	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LMS Mtg			12.76	12.76	10.18	8.87
24,803	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Crane training in Maple Grove			27.84	27.84	27.84	27.84
24,804	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training			27.84	27.84	27.84	27.84
24,805	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement - crane training in MG	Mileage reimbursement - crane training in Maple Grove		40.60	40.60	40.60	40.60
24,806	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,807	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support			33.99	33.99	33.99	24.84
24,808	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Runs for RHR hardening	This charge is for going to Monticello for simulator run for RHR hardening issued April 30, 2019. The distance from my house to 414 is 9 miles and from my house to Monticello is 46 miles. Therefore, the difference is 37 miles (46-9) and round trip of 74 miles.		42.92	42.92	42.92	31.39
24,809	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28

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
24,810	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 mileage			35.96	35.96	35.96	26.28
24,811	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,812	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPFII			290.00	290.00	290.00	211.52
24,813	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Support			63.22	63.22	63.22	46.20
24,814	SumTotal	NSPM	2019-04-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Preparedness Inspection at PINGP	PINGP Emergency Preparedness Inspection		25.52	25.52	25.52	18.65
24,815	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate office for New Hire Connection			52.20	52.20	52.20	38.15
24,816	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Outage Cost Tracking Help	Travel to Monticello for Outage Cost Tracking Help		106.72	106.72	106.72	77.99
24,817	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cost Tracking Help			60.90	60.90	60.90	44.50
24,818	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island			43.50	43.50	43.50	31.79
24,819	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support			37.70	37.70	37.70	26.21
24,820	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - customer focus 2nd			43.50	43.50	43.50	31.79
24,821	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached	Log Sheet attached		156.60	156.60	156.60	136.45
24,822	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (4815 330th Street) to sherco, the miles are differential miles and are above the normal mileage for the daily commute from stacy, MN to King Plant.	Travel from home (4815 330th Street) to sherco, the miles are differential miles and are above the normal mileage for the daily commute from stacy, MN to King Plant.		11.60	11.60	11.60	8.42
24,823	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,824	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Support	Woodbury - 414 Nicollet Mall = 25 miles/Woodbury - Monticello = 70 miles/Difference = 45 miles		52.20	52.20	52.20	38.15
24,825	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/Dome to 414 - 10 Miles/Dome to Monticello - 55 Miles/Burnside miles 45 miles		52.20	52.20	52.20	38.15
24,826	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFETY MEETING	SAFETY MEETING AT CHESTNUT		6.96	6.96	6.96	6.96
24,827	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,828	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,829	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Bay State)			5.80	5.80	4.63	4.03
24,830	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Crane training in Maple Grove	Mileage for Crane training in Maple Grove		27.84	27.84	27.84	27.84
24,831	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training		27.84	27.84	27.84	27.84
24,832	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement - crane training in MG	Mileage reimbursement - crane training in Maple Grove		40.60	40.60	40.60	40.60
24,833	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,834	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Outage Support	MT Outage Support		33.99	33.99	33.99	24.84
24,835	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Runs for RHR hardening	This charge is for going to Monticello for simulator run for RHR hardening issue April 29, 2019. The distance from my house to 414 is 9 miles and from my house to Monticello is 46 miles. Therefore, the difference is 37 miles (46-9) and round trip of 74 miles.		42.92	42.92	42.92	31.39
24,836	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,837	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 mileage			35.96	35.96	35.96	26.28
24,838	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Central Mtg			52.20	52.20	52.20	38.15
24,839	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4 essential roles of leadership course	4 essential roles of leadership course		61.48	61.48	61.48	44.93
24,840	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,841	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Centre Pointe for Leadership training	Franklin Covey The 4 essential Roles of Leadership Training		19.72	19.72	19.72	14.41
24,842	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Finger printing for 5-year re-investigation	77 miles round trip to Prairie Island minus 57 miles round trip to 414 Nicollet Mall		11.60	11.60	11.60	8.48
24,843	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Support			63.22	63.22	63.22	46.20
24,844	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP Outage Support			284.20	284.20	284.20	207.69
24,845	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Cost Controls and Outage Support			13.92	13.92	13.92	10.17
24,846	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to work with Kristin	Travel to Monticello to work with Kristin		44.08	44.08	44.08	32.21
24,847	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		332.92	332.92	332.92	243.29
24,848	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			48.72	48.72	48.72	35.60
24,849	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog to meet with Posadon			27.84	27.84	27.84	20.34
24,850	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
24,851	SumTotal	NSPM	2019-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Tabletop Exercise			46.75	46.75	46.75	34.16
24,852	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Preparedness Inspection at PINGP	PINGP Emergency Preparedness Inspection		25.52	25.52	25.52	18.65
24,853	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Collaboration			53.71	53.71	53.71	39.25
24,854	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wastes at HMB and Wheaton			44.08	44.08	44.08	44.08
24,855	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review		81.20	81.20	81.20	59.34
24,856	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between 414 Nicollet Mall and plants	Travel between 414 Nicollet Mall and other MNGP or PINGP		676.86	676.86	676.86	494.63
24,857	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
24,858	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			135.95	135.95	135.95	99.35
24,859	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	May 2019 - Use Personal Phone for work, on call	May 2019		54.64	54.64	54.64	39.93
24,860	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	33rd st relocate, new switch location			0.93	0.93	0.93	0.81
24,861	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Support	414 nicollet to MNGP		48.72	48.72	48.72	35.60
24,862	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to support outage	Travel to Monticello to support outage		47.56	47.56	47.56	34.79
24,863	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/Dome to 414 - 10 Miles/Dome to Monticello - 55 Miles/Burnside miles 45 miles		52.20	52.20	52.20	38.15
24,864	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE FOR APRIL 2019	PERSONAL CAR MILEAGE FOR APRIL 2019		44.66	44.66	44.66	44.66
24,865	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			8.12	8.12	8.12	8.12
24,866	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Temporary Work Location			52.20	52.20	52.20	38.15
24,867	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,868	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Serve W-53 Standard for STP 1359			12.76	12.76	12.76	9.32
24,869	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Area Meetings			132.24	132.24	105.51	91.93
24,870	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Crane training in Maple Grove	Mileage for Crane training in Maple Grove		27.84	27.84	27.84	27.84
24,871	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training		27.84	27.84	27.84	27.84
24,872	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement - crane training in MG	Mileage reimbursement - crane training in Maple Grove		40.60	40.60	40.60	40.60
24,873	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,874	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
24,875	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 mileage			35.96	35.96	35.96	26.28
24,876	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4 essential roles of leadership course	4 essential roles of leadership course		61.48	61.48	61.48	44.93
24,877	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	(17mi x 2) (4)-136		78.88	78.88	78.88	57.64
24,878	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reparman Training	17mi * 2(4)-136		78.88	78.88	78.88	57.64
24,879	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			120.64	120.64	120.64	88.16
24,880	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
24,881	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required meetings at Prairie Island	Participate in meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
24,881	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Training at Centre Pointe	Franklin Covey 4 essential roles of leadership training		19.72	19.72	19.72	14.41
24,882	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
24,883	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support cost tracking during outage	Travel to Monticello to support cost tracking during outage		13.92	13.92	13.92	10.17
24,884	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asst. training			30.74	30.74	30.74	30.74
24,885	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		10.79	10.79	10.79	10.79
24,886	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Substation MMT	Introduce Larry and meet with Substation Management regarding new apprentices and scheduling training		108.23	108.23	108.23	108.23
24,887	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Filter Testing at Monticello			38.28	38.28	38.28	27.97
24,888	SumTotal	NSPM	2019-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Preparedness Inspection at PINGP	PINGP Emergency Preparedness Inspection		25.52	25.52	25.52	18.65
24,889	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EMF measurement and FL McCoy waste pickup			99.18	99.18	99.18	99.18
24,890	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review		145.00	145.00	145.00	105.96
24,891	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			123.54	123.54	123.54	90.28
24,892	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
24,893	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	May Mileage - attached detailed mileage trips			45.24	45.24	41.60	41.60
24,894	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training Mpls	Customer Experience Training Mpls		104.40	104.40	83.30	72.58
24,895	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/Dome to 414 - 10 Miles/Dome to Monticello - 55 Miles/Burnhouse miles 45 miles		52.20	52.20	52.20	38.15
24,896	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,897	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Crane training in Maple Grove	Mileage for Crane training in Maple Grove		27.84	27.84	27.84	27.84
24,898	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training		27.84	27.84	27.84	27.84
24,899	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement - crane training in MG	Mileage reimbursement - crane training in Maple Grove		40.60	40.60	40.60	40.60
24,900	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,901	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFS 2			35.96	35.96	35.96	26.28
24,902	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 mileage			35.96	35.96	35.96	26.28
24,903	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		34.80	34.80	34.80	25.43
24,904	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFS			58.00	58.00	58.00	42.38
24,905	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
24,906	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		10.79	10.79	10.79	10.79
24,907	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Sherco for U2 startup activities			34.80	34.80	34.80	25.43
24,908	SumTotal	NSPM	2019-05-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Preparedness Inspection at PINGP	PINGP Emergency Preparedness Inspection		25.52	25.52	25.52	18.65
24,909	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Air Monitoring Meeting	Mileage from home (Ham Lake) to 3M Center (Maplewood, MN) and back		33.64	33.64	33.64	33.64
24,910	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island			60.90	60.90	60.90	44.50
24,911	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
24,912	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,913	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414			30.16	30.16	30.16	22.04
24,914	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up turbine part for Dave Puder			27.61	27.61	27.61	20.05
24,915	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with United Hospital			2.32	2.32	1.85	1.61
24,916	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB meeting and Video interview at 414 Nicollet	Mileage from King to 949 Local Union Hall for ICAB meeting to 414 Nicollet Mall for video interview for ground truck and flash interview back to King plant.		48.72	48.72	48.72	35.38
24,917	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	No NSPM agenda items		11.60	11.60	10.67	10.67
24,918	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			17.98	17.98	17.98	17.98
24,919	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
24,920	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Linker Site Mtg			22.04	22.04	17.58	15.32
24,921	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Crane training in Maple Grove	Mileage for Crane training in Maple Grove		27.84	27.84	27.84	27.84
24,922	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training		27.84	27.84	27.84	27.84
24,923	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement - crane training in MG	Mileage reimbursement - crane training in Maple Grove		40.60	40.60	40.60	40.60
24,924	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training	Mileage reimbursement for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,925	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFS 2			35.96	35.96	35.96	26.28
24,926	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 mileage			35.96	35.96	35.96	26.28
24,927	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB meeting in Burnsville, MN	ICAB meeting in Burnsville, MN		20.30	20.30	20.30	14.83
24,928	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	(17 mi x 2) (4)-136		78.88	78.88	78.88	57.64
24,929	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFS			58.00	58.00	58.00	42.38
24,930	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Gardner at PI	Meet with Rick Gardner at PI to discuss the future outage organization.		51.04	51.04	51.04	37.30
24,931	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
24,932	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		10.79	10.79	10.79	10.79
24,933	SumTotal	NSPM	2019-05-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency Preparedness Inspection at PINGP	PINGP Emergency Preparedness Inspection		25.52	25.52	25.52	18.65
24,934	SumTotal	NSPM	2019-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support			47.56	47.56	47.56	34.54
24,935	SumTotal	NSPM	2019-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
24,936	SumTotal	NSPM	2019-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for dropoff	Travel to MSP airport parking and dropoff. Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island		52.20	52.20	52.20	38.15
24,937	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork			2.32	2.32	2.32	1.70
24,938	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island			60.90	60.90	60.90	44.50
24,939	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire for new FB members	this is for live fire for the new FB members at homegen technical college in eden prairie		61.48	61.48	61.48	44.93
24,940	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Riverside	Mileage for testing at Riverside minus normal commute		13.92	13.92	13.92	10.17
24,941	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/Dome to 414 - 10 Miles/Dome to Monticello - 55 Miles/Burnhouse miles 45 miles		52.20	52.20	52.20	38.15
24,942	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			31.90	31.90	31.90	31.90
24,943	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSB and AMPI Pville Mtgs			111.94	111.94	89.31	77.82
24,944	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Paul Saints Community Solar Garden Info Mtg			4.06	4.06	3.24	2.82
24,945	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training in Maple Grove	Mileage for crane training in Maple Grove		27.84	27.84	27.84	27.84
24,946	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training in Maple Grove	Mileage for crane training in Maple Grove		40.60	40.60	40.60	40.60
24,947	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage Support			29.00	29.00	29.00	21.19
24,948	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFS 2			76.56	76.56	76.56	55.95
24,949	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 travel to sherco			76.56	76.56	76.56	55.95
24,950	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSP airport for HWF trip			61.48	61.48	61.48	44.93
24,951	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator. Only differential mileage for normal work location included for reimbursement.		171.68	171.68	171.68	125.46
24,952	SumTotal	NSPM	2019-05-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20

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
24,953	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Outage Cost Tracking Help	Travel to Monticello for Outage Cost Tracking Help		106.72	106.72	106.72	77.99
24,954	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti Reg Affairs Support		47.56	47.56	47.56	34.76	
24,955	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BFB Industry support at Salem		41.76	41.76	41.76	30.52	
24,956	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear minnesota safety conference in prior lake	this is for the minnesota safety conference at the mystic lake casino in prior lake		57.07	57.07	57.07	41.71
24,957	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Riverside	Mileage for testing at Riverside minus normal commute		13.92	13.92	13.92	10.17
24,958	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3M Meeting		50.46	50.46	50.46	35.08	
24,959	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Safety Conference - Mileage	MN Safety Conference - Mileage		42.92	42.92	42.92	37.40
24,960	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber Security F2F		52.20	52.20	52.20	38.15	
24,961	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Cyber Security Meeting	Fleet Cyber Security Meeting		11.60	11.60	11.60	8.48
24,962	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Cyber Security Meeting	Fleet Cyber Security Meeting		24.36	24.36	24.36	17.80
24,963	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/home to 414 - 10 Miles/home to Monticello - 55 Miles/Bambruse miles 45 miles		52.20	52.20	52.20	38.15
24,964	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check		22.04	22.04	22.04	22.04	
24,965	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
24,966	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Marshall for Spring Conference		107.88	107.88	86.07	75.00	
24,967	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cust Tm Mpls		152.54	152.54	121.71	106.04	
24,968	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		27.84	27.84	27.84	27.84	
24,969	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		40.60	40.60	40.60	40.60	
24,970	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2		76.56	76.56	76.56	55.95	
24,971	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2 travel to sherco		76.56	76.56	76.56	55.95	
24,972	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to PI to talk outages	Trip to PI to talk to outage group on OM software and to turnover EM duty to new EM. total miles less normal commute		59.16	59.16	59.16	43.23
24,973	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support		63.22	63.22	63.22	46.20	
24,974	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support cost tracking during outage	Travel to Monticello to support cost tracking during outage		13.92	13.92	13.92	10.17
24,975	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support		48.72	48.72	48.72	35.60	
24,976	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings	Travel to Monticello plant for meetings		44.08	44.08	44.08	32.21
24,977	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center. (return trip to home)		5.39	5.39	5.39	5.39
24,978	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Mileage to attend JAC subcommittee meeting at King plant and return to Hugo Training Center		9.92	9.92	9.92	9.92
24,979	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC meeting	Mileage to attend JAC subcommittee meeting at King plant		15.37	15.37	15.37	15.37
24,980	SumTotal	NSPM	2019-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Westcott and King		69.60	69.60	69.60	50.86	
24,981	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		23.32	23.32	23.32	17.04	
24,982	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support		46.40	46.40	46.40	33.91	
24,983	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage Observations		24.36	24.36	24.36	17.80	
24,984	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	minnesota safety conference in prior lake	this is for the minnesota safety conference at the mystic lake casino in prior lake		57.07	57.07	57.07	41.71
24,985	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms		25.64	25.64	25.64	18.74	
24,986	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
24,987	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion Training		54.98	54.98	54.98	40.18	
24,988	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Riverside	Mileage for testing at Riverside minus normal commute		13.92	13.92	13.92	10.17
24,989	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Meetings		603.20	603.20	603.20	440.80	
24,990	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Safety Conference - Mileage	MN Safety Conference - Mileage		42.92	42.92	42.92	37.40
24,991	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/home to 414 - 10 Miles/home to Monticello - 55 Miles/Bambruse miles 45 miles		52.20	52.20	52.20	38.15
24,992	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet With Engineering Dir. on Greenways		54.52	54.52	54.52	39.84	
24,993	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
24,994	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Marshall for Spring Conference		107.88	107.88	86.07	75.00	
24,995	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rock Tenn Mtg		161.82	161.82	129.11	112.49	
24,996	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		27.84	27.84	27.84	27.84	
24,997	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		40.60	40.60	40.60	40.60	
24,998	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2		35.96	35.96	35.96	26.28	
24,999	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2		35.96	35.96	35.96	26.28	
25,000	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tank defueling - hose couplings	Tank defueling - hose couplings from Grainger		23.20	23.20	23.20	16.95
25,001	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Mileage		58.00	58.00	58.00	42.38	
25,002	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF II		174.00	174.00	174.00	127.15	
25,003	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI MSM Dry Run		60.32	60.32	60.32	44.08	
25,004	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings		58.00	58.00	58.00	42.38	
25,005	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support cost tracking during outage	Travel to Monticello to support cost tracking during outage		13.92	13.92	13.92	10.17
25,006	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		82.36	82.36	82.36	60.19	
25,007	SumTotal	NSPM	2019-05-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to Prairie Isl	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal travel for Nuclear Oversight overview with Site Vice President.		53.36	53.36	53.36	38.99
25,008	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly MP/CA Permit Engineering Meeting	Monthly MP/CA Permit Engineering Meeting		12.76	12.76	12.76	12.76
25,009	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform oversight function at Prairie Island		60.90	60.90	60.90	44.50	
25,010	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage Observations		24.36	24.36	24.36	17.80	
25,011	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Area Manufacturers Meeting	Mileage from Prairie Island Nuclear Plant to 5202 Moundview Drive Red Wing, MN		14.50	14.50	14.50	10.60
25,012	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SRO Oversight for Mont RFO		234.32	234.32	234.32	171.24	
25,013	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CHS IGH/Michael Foods Meetings	CHS IGH/Michael Foods Meetings		105.56	105.56	84.22	73.38
25,014	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Meetings		32.48	32.48	32.48	23.74	
25,015	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to Monticello/home to 414 - 10 Miles/home to Monticello - 55 Miles/Bambruse miles 45 miles		52.20	52.20	52.20	38.15
25,016	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staking, site checks, meeting		58.00	58.00	58.00	58.00	
25,017	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		51.04	51.04	51.04	37.30	
25,018	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		27.84	27.84	27.84	27.84	
25,019	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crane training In Maple Grove		40.60	40.60	40.60	40.60	
25,020	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello outage support		58.58	58.58	58.58	42.81	
25,021	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2		35.96	35.96	35.96	26.28	
25,022	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2		35.96	35.96	35.96	26.28	
25,023	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Mileage		58.00	58.00	58.00	42.38	
25,024	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP 1R29 Outage Support	GO to MNGP		58.00	58.00	58.00	42.38
25,025	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support		63.22	63.22	63.22	46.20	

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
25,026	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	difference in mileage to return home, EUC v. Riverside Training center		4.76	4.76	4.76	4.76
25,027	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		5.39	5.39	5.39	5.39
25,028	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Attend diversity and inclusion training at EUC		13.28	13.28	13.28	13.28
25,029	SumTotal	NSPM	2019-05-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge oil intro with Eric Mullin			8.70	8.70	8.70	6.36
25,030	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414			30.16	30.16	30.16	22.04
25,031	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	drinks for lunch for seminars			5.22	5.22	5.22	3.81
25,032	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Customer Experience Training			24.36	24.36	24.36	17.80
25,033	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			18.56	18.56	18.56	18.56
25,034	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cost experience trng-401			81.20	81.20	81.20	56.45
25,035	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,036	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2			35.96	35.96	35.96	26.28
25,037	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	17mi * 2(4)-136		78.88	78.88	78.88	57.64
25,038	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repairman Training			78.88	78.88	78.88	57.64
25,039	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repairman Training	(17mi * 2) (4)-136		78.88	78.88	78.88	57.64
25,040	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Mileage			58.00	58.00	58.00	42.38
25,041	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator. Only differential mileage for normal work location included for reimbursement.		171.68	171.68	171.68	125.46
25,042	SumTotal	NSPM	2019-05-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
25,043	SumTotal	NSPM	2019-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
25,044	SumTotal	NSPM	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport for pickup	Travel to MSP airport parking and pickup. Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island		52.20	52.20	52.20	38.15
25,045	SumTotal	NSPM	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI SGTR-NRC Meeting			5.22	5.22	5.22	3.81
25,046	SumTotal	NSPM	2019-05-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
25,047	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dolls hydro			9.28	9.28	9.28	9.28
25,048	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti Rag Affairs Support			47.56	47.56	47.56	34.76
25,049	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Goodhue County/Escal Enrony Meeting in Good	Mileage from Prairie Island Nuclear Plant to Goodhue County Government Center		23.20	23.20	23.20	16.95
25,050	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Airport for Hydro One Benchmarking			31.32	31.32	31.32	27.29
25,051	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Mileage for testing at Sherco minus normal commute		69.60	69.60	69.60	50.85
25,052	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to MonticelloHome to 414 - 10 MilesHome to Monticello - 55 MilesBambursee miles 45 miles		52.20	52.20	52.20	38.15
25,053	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, site meet			14.50	14.50	14.50	14.50
25,054	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Argus Driver Mtg			27.84	27.84	22.21	19.35
25,055	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit conversion/commercial sites			76.56	76.56	61.08	53.22
25,056	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,057	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 class			35.96	35.96	35.96	26.28
25,058	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Mileage			290.00	290.00	250.00	211.92
25,059	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF II			290.00	290.00	260.00	211.92
25,060	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Materials Reliability Program Meetings			180.38	180.38	180.38	131.62
25,061	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RFO 29 Support			63.22	63.22	63.22	46.20
25,062	SumTotal	NSPM	2019-05-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Simulator Training @ PTC			60.32	60.32	60.32	44.08
25,063	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from High Bridge Plant for SME review			11.83	11.83	11.83	11.83
25,064	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Orientation	Travel to 414 Nicollet Mall for new hire connections.		52.20	52.20	52.20	38.15
25,065	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Security Supervisor alignment meeting	Cost incurred for personal car mileage traveling to/from Monticello Nuclear Generating Plant from Prairie Island Nuclear Generating Plant for monthly Security Supervisor alignment meetings.		116.00	116.00	116.00	84.77
25,066	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,067	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Mileage for testing at Sherco minus normal commute		62.64	62.64	62.64	45.78
25,068	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from King Plant to Riverside Plant	Mileage from King Plant to Riverside Plant. This mileage is in addition to normal commuting miles.		16.82	16.82	16.82	12.22
25,069	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for managers meeting at Riverside. Beyond normal driving distance to home plant.		6.96	6.96	6.96	5.05
25,070	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower Repower Project - Mileage (June 14-15 trip)	Round trip mileage to Denver International Airport re trip to Minneapolis to attend meetings re matter (bill to NSPM MN E - 20000265626).		32.60	32.60	32.60	28.40
25,071	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of Contracts and Ratemaking Treatment for Provision of Electric Service to Google Data Center Project (Docket No. M-19-002)		12.76	12.76	12.76	11.12
25,072	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mpls TOU Pilot	meeting with Mpls Clean Energy Partnership EVAC group to discuss TOU Pilot.		4.64	4.64	4.64	4.64
25,073	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-39 19-60 Petition for Approval of Contracts and Ratemaking Treatment for Provision of Electric Service to Google's Data Center Project 18-795 Petition for Approval of a Power Purchase Agreement with Dakota Range III, LLC		11.80	11.80	11.80	11.60
25,074	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to MonticelloHome to 414 - 10 MilesHome to Monticello - 55 MilesBambursee miles 45 miles		52.20	52.20	52.20	38.15
25,075	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Argus Mtg			11.60	11.60	9.26	6.06
25,076	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mazms,dell,dayton rogers			11.02	11.02	8.79	7.69
25,077	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MASMS Mtg			12.76	12.76	10.18	8.67
25,078	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training in MG	Mileage reimbursement for crane training in MG		27.84	27.84	27.84	27.84
25,079	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,080	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pgf 2 class			35.96	35.96	35.96	26.28
25,081	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MOMS MTG @ Riverside			64.96	64.96	64.96	47.47
25,082	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meeting	labor dispute meeting with local 949		44.08	44.08	44.08	32.21
25,083	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to RPC Meeting on 5-22- Used personal vehicle to travel to RPC Meeting at Riverside plant on 5-22-19			94.19	94.19	94.19	68.83
25,084	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Manager meeting	Travel from home to Riverside and return, less normal commute, for Manager meeting attendance		51.04	51.04	51.04	37.30
25,085	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Managers' Meeting at Riverside			25.52	25.52	25.52	18.65
25,086	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Simulator Training @ PTC			60.32	60.32	60.32	44.08
25,087	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Long Range Plan meeting	Travel for Long Range Plan meeting and meet with various staff		40.60	40.60	40.60	29.67
25,088	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting		4.64	4.64	4.64	3.39
25,089	SumTotal	NSPM	2019-05-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center. (return to home)		5.39	5.39	5.39	5.39
25,090	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Rag Affairs Support			46.75	46.75	46.75	34.16
25,091	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Western Avenue Transformer storage			8.70	8.70	8.70	8.70
25,092	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Orientation	Travel to 414 Nicollet Mall for new hire connections.		52.20	52.20	52.20	38.15
25,093	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP SAMPLING			28.07	28.07	28.07	20.51
25,094	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MNGP to 414 Nicollet Mpls	Mileage to and from 414 Nicollet Mall Required to staff the ECP office at 414		51.04	51.04	51.04	37.30
25,095	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Mileage for testing at Sherco minus normal commute		63.80	63.80	63.80	46.62
25,096	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Interviews			273.76	273.76	273.76	200.06
25,097	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from Riverside to King Plant	Mileage from Riverside to King plant. This mileage is in addition to normal commuting miles.		16.82	16.82	16.82	12.22
25,098	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Performance Based Rates workshop	attend all day PUC workshop for performance based rate - picked up John Ainscough at Radisson Red on the way		2.32	2.32	2.32	2.32
25,099	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello	Mileage from Home to MonticelloHome to 414 - 10 MilesHome to Monticello - 55 MilesBambursee miles 45 miles		52.20	52.20	52.20	38.15

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
25,100	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site check			10.44	10.44	10.44	10.44
25,101	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	51.04
25,102	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for meeting at RIV.	Personal car mileage to attend meeting at RIV on 5/15. Incremental miles to RIV then home.		16.24	16.24	16.24	11.79
25,103	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Area Meetings			66.12	66.12	52.75	45.97
25,104	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power Quality Mtg			8.12	8.12	5.48	5.48
25,105	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove Linda Sub Mtg			31.32	31.32	24.99	21.77
25,106	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	southview cc	power quality		15.08	15.08	12.03	10.48
25,107	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PQ workshop-southview cc			95.70	95.70	76.36	66.53
25,108	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PQ Mtg St Paul			158.92	158.92	126.80	110.48
25,109	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Power quality seminar	Travel to Southview for Power quality seminar		19.72	19.72	15.73	13.71
25,110	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Power Quality Customer Mtg			9.28	9.28	7.40	6.45
25,111	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Power Quality	At Southview Country Club		19.72	19.72	15.73	13.71
25,112	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training in MG	Mileage reimbursement for crane training in Maple Grove		27.84	27.84	27.84	27.84
25,113	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,114	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2 class			35.96	35.96	35.96	26.28
25,115	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	9 Box MTG @ Riverside	9 Box MTG @ Riverside		64.96	64.96	64.96	47.47
25,116	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Directors Budget and Succession Planning Mtg	Riverside meeting		25.52	25.52	25.52	18.65
25,117	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Simulator Training @ PTC			60.32	60.32	60.32	44.08
25,118	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,119	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting in Denver	Difference in mileage between home and airport versus Riverside Training Center to attend team meeting in Denver.		10.61	10.61	10.61	10.61
25,120	SumTotal	NSPM	2019-05-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry	CSC to Black Dog to Home22 + 26 - 8 = 40		23.20	23.20	23.20	16.95
25,121	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Env. block training and spill followup			122.96	122.96	122.96	122.96
25,122	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Phosphorus Mtg then Black Dog Temp Mtg	MPCA Phosphorus TMDL meeting then Black Dog background temperature meeting		27.84	27.84	27.84	20.34
25,123	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Management Review Meeting at Prairie Island	Mileage from Chanhassen to Prairie Island. Mileage adjustment.		15.08	15.08	15.08	11.02
25,124	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops Training			121.80	121.80	121.80	89.01
25,125	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to airport parking	Travel to MSP airport parking for EPRI materials reliability program conference		49.88	49.88	49.88	36.45
25,126	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI SCIT/NRC Meeting			5.22	5.22	5.22	3.81
25,127	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
25,128	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Audit			409.48	409.48	409.48	299.24
25,129	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.58
25,130	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Car Mileage	Mileage reimbursed for collecting/locking electric and gas meters.		1,120.58	1,120.58	894.06	778.99
25,131	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Sherco	Mileage for testing at Sherco minus normal commute		63.80	63.80	63.80	46.62
25,132	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trouble shoot non communicating equipment			89.90	89.90	89.90	78.33
25,133	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITC Stakeholder Meeting			107.88	107.88	107.88	79.84
25,134	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSP meeting and staff meetings	Incremental miles over normal commute: 121.28-93		53.94	53.94	53.94	39.42
25,135	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-203 Matter of a Formal Complaint Against Xcel Energy by SunShare LLC		11.60	11.60	11.60	11.60
25,136	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,137	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training in MG	Mileage reimbursement for crane training in Maple Grove		27.84	27.84	27.84	27.84
25,138	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,139	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2 class			35.96	35.96	35.96	26.28
25,140	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Various Meetings at Prairie Island	Attend Various Meetings at Prairie Island including Management Review Meeting and Institute of Nuclear Power Operations Evaluation Preparations. Only Differential Mileage included for reimbursement.		62.64	62.64	62.64	45.78
25,141	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Prairie Island Nuclear Plant	Net mileage down 414 Nicollet to Prairie Island to Home		33.06	33.06	33.06	24.16
25,142	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESP Simulator Training @ PTC			60.32	60.32	60.32	44.08
25,143	SumTotal	NSPM	2019-05-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello to introduce new employee	Travel to Monticello to introduce new employee and get him started in new role		13.92	13.92	13.92	10.17
25,144	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Elevation escalation training	normal 32 each way now 45 each way = 26		15.08	15.08	15.08	11.02
25,145	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IDP Stakeholder Meeting			18.56	18.56	18.56	16.17
25,146	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at King	Mileage for testing at king minus normal commute		15.66	15.66	15.66	11.44
25,147	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	downtown post office to pick up certified letter			8.12	8.12	8.12	5.93
25,148	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Meetings			32.48	32.48	32.48	23.74
25,149	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JOB SITE VISITS			4.64	4.64	4.64	4.64
25,150	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting at Rice St			12.76	12.76	10.19	8.97
25,151	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for crane training in MG	Mileage reimbursement for crane training in Maple Grove		27.84	27.84	27.84	27.84
25,152	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 2			35.96	35.96	35.96	26.28
25,153	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ppf 2 class			35.96	35.96	35.96	26.28
25,154	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reparman Training	17mi * 2(4)-136		78.88	78.88	57.64	57.64
25,155	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reparman Training	17mi * 2(4)-136		78.88	78.88	78.88	57.64
25,156	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Materials Reliability Program Meetings			180.38	180.38	180.38	131.82
25,157	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting		4.64	4.64	4.64	3.39
25,158	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Audit Exit Meeting			61.48	61.48	61.48	44.93
25,159	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting in Denver	Difference in mileage between home and airport versus Riverside Training Center to attend team meeting in Denver.		10.61	10.61	10.61	10.61
25,160	SumTotal	NSPM	2019-05-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support			40.60	40.60	40.60	29.67
25,161	SumTotal	NSPM	2019-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MSP for flight	Travel to MSP for flight to South Texas P roject Nuclear Plant - Nuclear safety culture assessment team member		33.64	33.64	33.64	24.58
25,162	SumTotal	NSPM	2019-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders		4.64	4.64	4.64	3.39
25,163	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste label delivery			8.12	8.12	8.12	8.12
25,164	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center to meet with new hires			2.32	2.32	2.32	1.70
25,165	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to and from airport for trip			64.96	64.96	64.96	47.47
25,166	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monti Reg Affairs Support			48.00	48.00	48.00	35.52
25,167	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			77.72	77.72	77.72	56.80
25,168	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			122.38	122.38	122.38	89.43
25,169	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Infirmary ID badges	Travel to 414		17.40	17.40	17.40	15.16
25,170	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chemist Service Center Visit			108.58	108.58	108.58	79.35
25,171	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Analysis for Office Training - Corporate	Analysis for Office Training - Corporate		52.55	52.55	52.55	38.40
25,172	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WWT Wireless Sensor Meeting	WWT Wireless Sensor Meeting		11.60	11.60	11.60	8.48
25,173	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WWT Wireless Sensor Meeting	WWT Wireless Sensor Meeting		24.36	24.36	24.36	17.80

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
25,174	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			11.60	11.60	11.60	11.60
25,175	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (WSU & RTP)			6.38	6.38	5.09	4.44
25,176	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visiting projects and attending meetings.			850.86	850.86	678.87	591.50
25,177	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,178	SumTotal	NSPM	2019-05-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Tabletop Exercise			39.90	39.90	39.90	29.16
25,179	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse Stormwater No Exposure Review			5.80	5.80	5.80	4.24
25,180	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
25,181	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct random test	conduct random test at Occupational Medical Consultants office		56.84	56.84	56.84	41.54
25,182	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting - MSRC			52.20	52.20	52.20	38.15
25,183	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership alignment meeting at corporate			63.80	63.80	63.80	46.62
25,184	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,185	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DER Data Gathering Meeting	Also stopped by 414 on the way back to Maple Grove		29.58	29.58	29.58	25.77
25,186	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Navigant			17.40	17.40	17.40	12.72
25,187	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Travelled to Monticello Plant for Vault Audit training.		48.72	48.72	48.72	35.60
25,188	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,189	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capitol Complex Energy Team Mtg			1.74	1.74	1.39	1.21
25,190	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit LRT OMF Generator Mtg			2.90	2.90	2.31	2.02
25,191	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On site meeting for Target service change	On site meeting with Target engineering and Xcel design and contractors for service change.		11.60	11.60	9.26	8.06
25,192	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM Training			63.80	63.80	63.80	46.62
25,193	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WI-FI Project Installation	Travel to Prairie Island (minus distance to normal work location.)		34.80	34.80	34.80	25.43
25,194	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Mtg - Integrated	Travel to Riverside for SAP Meeting		73.08	73.08	73.08	53.41
25,195	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training various - see log	Travel to Sherco for CEMS training		81.20	81.20	81.20	59.34
25,196	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Performance Meeting			147.32	147.32	147.32	107.66
25,197	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supply Chain Mtg - Integrated	Mileage: travel to 414 for meeting with Supply Chain on Integrated Demand Planning/Personal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (66 miles round trip) □		63.22	63.22	63.22	46.20
25,198	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demand Planning			18.56	18.56	18.56	13.56
25,199	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Projects Schedule Support			48.72	48.72	48.72	35.60
25,200	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	picking up supplies			18.56	18.56	18.56	18.56
25,201	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		10.79	10.79	10.79	10.79
25,202	SumTotal	NSPM	2019-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oil Sensor meeting with management			27.84	27.84	27.84	20.34
25,203	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel bottom High Bridge Plant for AQ training			11.83	11.83	11.83	11.83
25,204	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rice Street Elevator GW Mitigation Meeting			11.60	11.60	11.60	11.60
25,205	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corp Meeting Proc Writers	Leave from MNGP		52.20	52.20	52.20	38.15
25,206	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			25.17	25.17	25.17	18.39
25,207	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite Mechanical Maintenance Training			46.40	46.40	46.40	33.91
25,208	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting			122.38	122.38	122.38	89.43
25,209	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
25,210	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN DIP Meeting			29.58	29.58	29.58	25.77
25,211	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HVAC Efficiency Workshop travel	HVAC Efficiency Workshop travel		107.30	107.30	85.61	74.59
25,212	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting			95.70	95.70	95.70	83.38
25,213	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters		11.60	11.60	10.67	10.67
25,214	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Mileage			200.10	200.10	200.10	174.35
25,215	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting, staking			62.64	62.64	62.64	45.78
25,216	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAC spring meeting			118.32	118.32	118.32	83.38
25,217	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,218	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for meeting at RVV	Personal car mileage to attend RPC meeting on 5/22. Incremental miles to Riv then BOS then home		21.46	21.46	21.46	15.59
25,219	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	hvac +1 workshop	customer workshop		11.60	11.60	9.26	8.06
25,220	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Highbridge Drone Inspection			13.92	13.92	13.92	10.17
25,221	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training	Travel to Sherco for CEMS training		81.20	81.20	81.20	59.34
25,222	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello to teach class	Trip to Monticello for a mid-day class. Start and end at 414. total miles less normal commute		62.64	62.64	62.64	45.78
25,223	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Call in	CEMS Call in		4.64	4.64	4.64	3.39
25,224	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Lake Elmo to Monticello to Home minus normal commute		41.76	41.76	41.76	30.52
25,225	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for meetings			53.36	53.36	53.36	38.99
25,226	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings			58.00	58.00	58.00	42.38
25,227	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New app. Trng			15.08	15.08	15.08	15.08
25,228	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity training			37.12	37.12	37.12	37.12
25,229	SumTotal	NSPM	2019-05-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Difference in Mileage to report to Hugo Training center versus Riverside Training center.		10.79	10.79	10.79	10.79
25,230	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Management Meeting	Mileage from home to Plymouth for meeting minus normal commute mileage equals 27.2 miles		15.66	15.66	15.66	15.66
25,231	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Meeting	Mileage from home (Ham Lake) to Carlson McCain (Plymouth) to 414 Nicollet (less home to GO)		11.60	11.60	11.60	11.60
25,232	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops. Training			60.90	60.90	60.90	44.50
25,233	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANI Red bed evaluation			54.52	54.52	54.52	39.84
25,234	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MARQ Meeting	was planning to be on PTO - Meeting 45 each way		52.20	52.20	52.20	38.15
25,235	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
25,236	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtgs & field checks			180.89	180.89	180.89	157.61
25,237	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting			95.70	95.70	95.70	83.38
25,238	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting			46.40	46.40	46.40	33.91
25,239	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 and 2018, and Revised Adjustment Factors (Docket No. M-17-797)		12.76	12.76	12.76	11.12
25,240	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - Micro Inequities	Training - Micro Inequities		43.50	43.50	43.50	31.79
25,241	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission Agenda Meeting	17-797 Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 & 2018 and Revised Adjustment Factors 17-818 Petition for Approval of the Renewable Energy Standards Rider Revenue Requirements for 2017 & 2018 & RES Adjustment Factors 17-787 Petition for Approval of Gas Utility Infrastructure Cost Rider True-up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors		11.60	11.60	10.67	10.67
25,242	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSA Negotiations at Prairie Island			54.52	54.52	54.52	39.84
25,243	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR RICE STREET			74.70	74.70	74.70	74.70
25,244	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	COVERGAGE:2/23/19671967371962/11/196711/1962/23/196719		46.98	46.98	46.98	34.33
25,245	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting to discuss fuel use at Monticello	Meeting to discuss use of fuel for 4 cycles at Monticello. Mileage from home to P1 45 miles less miles from home to work 1 mile = 44 miles each way		51.04	51.04	51.04	37.30
25,246	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Alignment meetings (4th cycle and fuel delivery)	Lake Elmo to Monticello to Home minus normal commute		41.76	41.76	41.76	30.52
25,247	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSCMP Meeting			63.22	63.22	63.22	46.20
25,248	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Review Meeting	Project Review Meeting and Project Schedule development meeting		40.60	40.60	40.60	29.67
25,249	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19

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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
25,250	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to Prairie Island	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal travel for Quality Control Union Negotiations.		53.36	53.36	53.36	38.99
25,251	SumTotal	NSPM	2019-05-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (St. Michael, MN) to Prairie Island	system chemistry		2.90	2.90	2.90	2.12
25,252	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate meetings at 414 Nicollet	Corporate meetings at 414 Nicollet		52.20	52.20	52.20	38.15
25,253	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from MSP after flight	Travel from MSP after flight to South Texas P project Nuclear Plant - Nuclear safety culture assessment team member		33.64	33.64	33.64	24.58
25,254	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops Training			60.90	60.90	60.90	44.50
25,255	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,256	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mechanical Post Outage Critique at Corporate			48.72	48.72	48.72	35.38
25,257	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Critique at Corporate Meetings in 414			30.16	30.16	30.16	22.04
25,258	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support testing at Angus Arson	Mileage for testing at Angus arson minus normal commute		426.30	426.30	426.30	311.53
25,259	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Manager Duties			52.20	52.20	52.20	38.15
25,260	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFAM Outage Meeting at 414 Nicollet	CFAM Outage Meeting at 414 Nicollet		52.20	52.20	52.20	37.91
25,261	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage for Hugo Training from 5/20 to 5/24			145.00	145.00	145.00	145.00
25,262	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Ramsey County	discussed EV Fleet and charging		16.24	16.24	12.96	11.29
25,263	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd25/jed22	cooling gas construction		15.95	15.95	12.73	11.09
25,264	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend 2 BWRWG trips			29.00	29.00	29.00	21.19
25,265	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders		4.64	4.64	4.64	3.39
25,266	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	local 23 central jnc mtg			21.46	21.46	21.46	21.46
25,267	SumTotal	NSPM	2019-05-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Control meeting	Round trip for 23 Central JAC meeting		21.46	21.46	21.46	21.46
25,268	SumTotal	NSPM	2019-05-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unit 7 start-up water lab overtime work	Unit 7 start-up water lab overtime work		23.20	23.20	23.20	16.95
25,269	SumTotal	NSPM	2019-05-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
25,270	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to 414 Nicollet for Reg Affairs Training	Mileage from Monticello to 414 Nicollet (Corp.) and back		41.76	41.76	41.76	30.52
25,271	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops Training			121.80	121.80	121.80	89.01
25,272	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fairbault Foods WHR Meeting	Fairbault Foods WHR Meeting		63.22	63.22	50.44	43.95
25,273	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turnover meeting with plant staff	turnover meeting at Red Wing Steam Plant. Beyond normal driving distance to home plant.		20.30	20.30	20.30	14.74
25,274	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mower Repower Project - mileage	Mileage to and from Denver International Airport re flight to Minneapolis to attend meeting (bill to NSPM Electric - 20000289528)		32.60	32.60	32.60	28.40
25,275	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Review Sales True Up Mechanism		0.58	0.58	0.58	0.58
25,276	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	target set meeting	differential mileage (62 miles home to PINGP minus 22 miles home to 414 Nicollet equals 40 miles each way, 80 miles round trip) travel to PINGP for target set meeting (not able to discuss over phone)		46.40	46.40	46.40	33.91
25,277	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			11.60	11.60	11.60	11.60
25,278	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vessel Move mtg			22.04	22.04	17.58	15.32
25,279	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Region TAC Meeting	NSP Region TAC Meeting at Riverside Plant		14.50	14.50	14.50	10.60
25,280	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Riverside Training RTC		35.96	35.96	35.96	26.28
25,281	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Various Meetings at Prairie Island	Attend Various Meetings at Prairie Island including Leadership Alignment Meeting and Institute of Nuclear Power Operations' Evaluation Preparations. Only Differential Mileage included for reimbursement.		62.64	62.64	62.64	45.78
25,282	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Review Meeting			63.22	63.22	63.22	46.20
25,283	SumTotal	NSPM	2019-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			62.36	62.36	62.36	46.19
25,284	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP sampling			23.90	23.90	23.90	17.47
25,285	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership offsite meeting at MOA	no invoice #travel to/from MOA for offsite leadership meeting at MOA, minus travel from work		22.39	22.39	22.39	16.26
25,286	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to leadership offsite meeting	regular commute mileage is accounted for		3.31	3.31	3.31	2.42
25,287	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to offsite leadership meeting	regular commute mileage is accounted for.		28.36	28.36	28.36	20.72
25,288	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in 414			30.16	30.16	30.16	22.04
25,289	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to BYN for E2E with WOW			104.40	104.40	104.40	78.25
25,290	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity Training	Diversity Training		52.55	52.55	52.55	38.40
25,291	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	white bear lake/sd16	gas interruptible billing		21.17	21.17	16.89	14.72
25,292	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ind Team mtg			17.40	17.40	13.88	12.10
25,293	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Riverside Training RTC		35.96	35.96	35.96	26.28
25,294	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello to teach class	Trip to Monticello for a mid-day class. Start and end at 414. total miles less normal commute		62.64	62.64	62.64	45.78
25,295	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSCMP Meeting			63.22	63.22	63.22	46.20
25,296	SumTotal	NSPM	2019-05-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Training			13.92	13.92	13.92	10.17
25,297	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with EUC regarding spill cleanups			111.94	111.94	111.94	111.94
25,298	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Flood Berm Meeting	Black Dog Flood Berm Meeting		20.88	20.88	20.88	15.26
25,299	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops Training			60.90	60.90	60.90	44.50
25,300	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Samples to Chestnut			56.03	56.03	56.03	40.95
25,301	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Hearing			29.58	29.58	29.58	25.77
25,302	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference Travel - TOU presentation	Incremental mileage from normal work commute		2.90	2.90	2.90	2.53
25,303	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Riverside for Purc Req training	travel to Riverside for Purc Req training		52.20	52.20	52.20	37.91
25,304	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Turnover meeting with plant staff	turnover meeting at Markato Steam Plant. Beyond normal driving distance to home plant.		81.20	81.20	81.20	58.97
25,305	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP 2018 Holding Capacity Study (Docket No. M-18-684)		12.76	12.76	12.76	11.12
25,306	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2018-22 Settlement discussions w/ Local 940			54.52	54.52	54.52	39.84
25,307	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to P1 for Union Meeting	Travel to P1 for Union Meeting		46.40	46.40	46.40	33.91
25,308	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Purchase Req Process			75.40	75.40	75.40	55.10
25,309	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Riverside Training RTC		35.96	35.96	35.96	26.28
25,310	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Various Meetings at Prairie Island	Attend Various Meetings at Prairie Island including Engineering All Hands Meeting and Institute of Nuclear Power Operations' Evaluation Preparations. Only Differential Mileage included for reimbursement.		62.64	62.64	62.64	45.78
25,311	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meetings			53.36	53.36	53.36	38.99
25,312	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with staff and Security Project Manager	Meet with staff and Security Project Manager. Discuss forecast concerns with Director of Projects		40.60	40.60	40.60	29.67
25,313	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,314	SumTotal	NSPM	2019-05-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
25,315	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual LX County solid waste conference			94.54	94.54	94.54	94.54
25,316	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			77.72	77.72	77.72	56.80
25,317	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting			122.38	122.38	122.38	89.43
25,318	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island Ops Training			60.90	60.90	60.90	44.50

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
25,319	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
25,320	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite Maintan Manager Alignment Meeting			11.60	11.60	11.60	8.42
25,321	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly May Mileage	see attached mileage log		106.14	106.14	97.60	97.60
25,322	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call in 5-31-19	Call in 5-31-19		9.28	9.28	9.28	6.78
25,323	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Farbault Meetings	Farbault Meetings		60.90	60.90	48.50	42.34
25,324	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CRD - Acct Mgmt meetings - Community relations	Log Sheet Attached		19.14	19.14	15.27	13.31
25,325	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet attached	See log sheet		165.00	165.00	165.00	144.29
25,326	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting	CFO All Hands Meeting		43.50	43.50	43.50	31.79
25,327	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting in Minneapolis	CFO All Hands Meeting in Minneapolis		52.55	52.55	52.55	38.40
25,328	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting			54.98	54.98	54.98	40.16
25,329	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting			45.24	45.24	45.24	33.06
25,330	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with Consumer Affairs office	meeting with public utilities commission to discuss customer complaints		12.18	12.18	12.18	12.18
25,331	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electrical training Committee meeting at Riverside	Electrical training Committee meeting at Riverside		46.40	46.40	46.40	33.70
25,332	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Riverside Training RTC		35.96	35.96	35.96	26.28
25,333	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACE Support Travel			257.52	257.52	257.52	188.19
25,334	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with staff on Excellence Plan	Meet with staff on Excellence Plan		13.92	13.92	13.92	10.17
25,335	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		332.92	332.92	332.92	243.29
25,336	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 100 jg 2019 system chemistry			14.50	14.50	14.50	10.88
25,337	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support	Personal car mileage		5.00	5.00	5.00	4.24
25,338	SumTotal	NSPM	2019-05-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Collaboration			40.00	40.00	40.00	29.67
25,339	SumTotal	NSPM	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASER Draft Meeting at Prairie Island			53.71	53.71	53.71	39.25
25,340	SumTotal	NSPM	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				52.20	52.20	52.20	38.15
25,341	SumTotal	NSPM	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Milage for Cems callout			34.80	34.80	34.80	25.27
25,342	SumTotal	NSPM	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hearing testing	Had to travel off site for hearing testing		13.92	13.92	13.92	10.17
25,343	SumTotal	NSPM	2019-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.95
25,344	SumTotal	NSPM	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home to airport parking	Travel from home to airport for flight to EPRG SGMP conference in Providence RI		49.88	49.88	49.88	36.45
25,345	SumTotal	NSPM	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	501 D5 User Group			455.30	455.30	455.30	332.72
25,346	SumTotal	NSPM	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Visit			39.44	39.44	39.44	28.82
25,347	SumTotal	NSPM	2019-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.95
25,348	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Focus Team Training at Prairie Island plant			62.64	62.64	62.64	45.78
25,349	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between the three locations for nuclear	Travel between 414 Nicollet Mall, PINGP, and MNGP		597.40	597.40	597.40	436.56
25,350	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI for T-4 Outage Meeting			117.16	117.16	117.16	85.62
25,351	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support			48.00	48.00	48.00	35.52
25,352	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			147.90	147.90	147.90	108.08
25,353	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRG RIC Meeting			5.22	5.22	5.22	3.81
25,354	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			117.16	117.16	117.16	85.09
25,355	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing	travel to and from High Bridge minus normal commute		11.60	11.60	11.60	8.48
25,356	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	set regulators, new munch & regal			57.42	57.42	57.42	50.03
25,357	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside - Maple Grove to Riverside	Training at Riverside - Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,358	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside - Maple Grove to Riverside	Training at Riverside - Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,359	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Internal Audit - Maintenance	Personal car mileage for 6/3 to 6/7 & 6/10. See uploaded trip log		90.48	90.48	90.48	66.12
25,360	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Maple Grove & Bank	Job reconciliation at Maple Grove and bank to cash working fund check		116.00	116.00	116.00	116.00
25,361	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for standards mtg			53.36	53.36	53.36	53.36
25,362	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met Council Capital Projects/Arch Flash Mtg			2.90	2.90	2.31	2.02
25,363	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Vessel Move mtg			22.04	22.04	17.58	15.32
25,364	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Training			35.96	35.96	35.96	26.28
25,365	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside			17.98	17.98	17.98	13.14
25,366	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside			35.96	35.96	35.96	26.28
25,367	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Causal Evaluation			582.90	582.90	582.90	425.97
25,368	SumTotal	NSPM	2019-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support and training						
							Meeting with legal on DOE Cost Reimbursement Claim	Travel to Minneapolis for meeting with legal on 2019 DOE cost reimbursement claim. Personal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (66 miles round trip)		18.56	18.56	18.56	13.56
25,369	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department meeting			111.36	111.36	111.36	111.36
25,370	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to New Hire Connection			52.20	52.20	52.20	38.15
25,371	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center with new hire paperwork			2.32	2.32	2.32	1.70
25,372	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to and from airport for trip			64.96	64.96	64.96	47.47
25,373	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Framatome in Minneapolis	Meeting with Framatome in Minneapolis		52.20	52.20	52.20	38.15
25,374	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI for CPE Style Scenario Observation			117.16	117.16	117.16	85.62
25,375	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support			48.00	48.00	48.00	35.52
25,376	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			77.72	77.72	77.72	56.83
25,377	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return laptop to IT			1.74	1.74	1.74	1.31
25,378	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unitech Workshop			232.58	232.58	232.58	169.96
25,379	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,380	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			117.16	117.16	117.16	85.09
25,381	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing	travel to and from High Bridge minus normal commute		11.60	11.60	11.60	8.48
25,382	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering visit to Bayfront plant	Personal mileage to Bayfront plant beyond normal driving distance to home plant		236.64	236.64	236.64	171.86
25,383	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside - Maple Grove to Riverside	Training at Riverside - Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,384	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside - Maple Grove to Riverside	Training at Riverside - Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,385	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber F2F Meeting			52.20	52.20	52.20	38.15
25,386	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Cyber Meeting			11.60	11.60	11.60	8.48
25,387	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Cyber Meeting			24.36	24.36	24.36	17.80
25,388	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			49.30	49.30	49.30	36.33
25,389	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,390	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training			35.96	35.96	35.96	26.28
25,391	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet in St. Paul for Lean TRNG			51.04	51.04	51.04	37.30
25,392	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OPAC mtg - Riverside			63.80	63.80	63.80	46.62
25,393	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	W-FI Project Installation	Travel to Prairie Island (minus distance to normal work location)		34.80	34.80	34.80	25.43
25,394	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City OPAC Meeting at Riverside			14.50	14.50	14.50	10.60
25,395	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement	Mileage reimbursement for ROPAC meeting at Riverside plant		58.00	58.00	58.00	42.38
25,396	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OPAC Committee			58.00	58.00	58.00	42.38