

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
25,397	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Riverside Training		35.96	35.96	35.96	26.28
25,398	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training	OV100 Training - Riverside		17.98	17.98	17.98	13.14
25,399	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training - Riverside	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,400	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training - Riverside	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,401	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside	OV100 Training - Riverside		35.96	35.96	35.96	26.28
25,402	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Monticello to Prairie Island	Support for Institute of Nuclear Power Operations visit to Prairie Island. Only differential mileage for normal work location included for reimbursement.		85.84	85.84	85.84	62.73
25,403	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meetings		53.38	53.38	53.38	38.99	
25,404	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SFRM and HUTT Meetings		63.22	63.22	63.22	46.20	
25,405	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Capital Projects Schedule Support		48.72	48.72	48.72	35.60	
25,406	SumTotal	NSPM	2019-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support	Personal car mileage		40.60	40.60	40.60	29.67
25,407	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge CEMS SME Assessment	Travel from office to High Bridge for CEMS SME audit.		12.76	12.76	12.76	12.76
25,408	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to New Hire Connection		52.20	52.20	52.20	38.15	
25,409	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		23.20	23.20	23.20	16.95	
25,410	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Chris Clark at 414		52.20	52.20	52.20	38.15	
25,411	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Senior Leadership Team Offsite	Anondale, MN to Chaska, MN - Mileage adjustment.		35.96	35.96	35.96	26.28
25,412	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off Site Senior Leadership Team Meeting		58.00	58.00	58.00	42.38	
25,413	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for monthly accruals	Travel to Prairie Island to complete monthly accruals.		92.80	92.80	92.80	67.82
25,414	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		117.74	117.74	117.74	86.04	
25,415	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRIS Power Conference		52.20	52.20	52.20	38.15	
25,416	SumTotal	NSPM	2019-06-05	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	
25,417	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Training Alignment		11.60	11.60	11.60	8.48	
25,418	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
25,419	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown		117.16	117.16	117.16	85.09	
25,420	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport for EPRI NWA Trip	EPRI NWA Trip		33.06	33.06	33.06	28.81
25,421	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LGP Stakeholder Meeting		17.40	17.40	17.40	12.72	
25,422	SumTotal	NSPM	2019-06-05	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
25,423	SumTotal	NSPM	2019-06-05	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
25,424	SumTotal	NSPM	2019-06-05	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
25,425	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island		54.52	54.52	54.52	39.84	
25,426	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		51.04	51.04	51.04	37.30	
25,427	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Siren S-47 Standunder for STP 1359		20.30	20.30	20.30	14.83	
25,428	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Classroom Training		18.79	18.79	18.79	13.73	
25,429	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training		35.96	35.96	35.96	26.28	
25,430	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet in St. Paul for Loan TRNG		51.04	51.04	51.04	37.30	
25,431	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver Support	Inver Support		23.20	23.20	23.20	16.95
25,432	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP Budget Meeting at High Bridge		19.72	19.72	19.72	14.41	
25,433	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Riverside Training		35.96	35.96	35.96	26.28
25,434	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training	OV100 Training - Riverside		17.98	17.98	17.98	13.14
25,435	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training - Riverside	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,436	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training - Riverside	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,437	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside	OV100 Training - Riverside		35.96	35.96	35.96	26.28
25,438	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support for Institute of Nuclear Power Operations visit to Prairie Island. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78	
25,439	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Cycle 30 lessons learned	lake elmo to monticello - normal commute and return		41.76	41.76	41.76	30.52
25,440	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Cycle 30 Lessons Learned	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
25,441	SumTotal	NSPM	2019-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Convention Nuclear Energy Assembly		63.80	63.80	63.80	46.62	
25,442	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WUA Environmental Meeting		209.38	209.38	209.38	209.38	
25,443	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Group Meeting then Barr Ash Management Mtg	Work Group Gathering and then Barr Ash Management Meeting		14.50	14.50	14.50	14.50
25,444	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		51.04	51.04	51.04	37.30
25,445	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work MGMT alignment meeting at 414		55.68	55.68	55.68	40.44	
25,446	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support		48.60	48.60	48.60	35.52	
25,447	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown	Monticello to 411		47.56	47.56	47.56	34.76
25,448	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRIS Power Conference		52.20	52.20	52.20	38.15	
25,449	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support		46.40	46.40	46.40	33.91	
25,450	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI RIC Meeting		5.22	5.22	5.22	3.81	
25,451	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-1 outage mtg @ Monticello	no invoice @travel to and from Monticello, minus travel to/from work.		67.28	67.28	67.28	48.86
25,452	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP T-1	98 each way minus normal 45 each way		61.48	61.48	61.48	44.03
25,453	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for Outage Critique Meeting	regular commute mileage has been accounted for		71.63	71.63	71.63	52.35
25,454	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting/training		54.52	54.52	54.52	39.84	
25,455	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms		25.64	25.64	25.64	18.74	
25,456	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meetings at 414	Drive to/from train station		31.32	31.32	31.32	22.89
25,457	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Interviews		308.56	308.56	308.56	225.49	
25,458	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering / outage visit to wilmarth plant	Personal mileage to Wilmarth plant beyond normal driving distance to home plant.		81.20	81.20	81.20	58.97
25,459	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP 2018 Annual Revenue Decoupling Mechanism Pilot Program Report. (Docket No. M-19-127)C		12.76	12.76	12.76	11.12
25,460	SumTotal	NSPM	2019-06-06	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
25,461	SumTotal	NSPM	2019-06-06	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
25,462	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands Meeting in Minneapolis	Attend Service Delivery All Hands Meeting in Minneapolis.		58.00	58.00	58.00	42.38
25,463	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review of recent Mont outages	Miles are incremental to normal commute: 81 miles-28mi=53 miles		30.74	30.74	30.74	22.46
25,464	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Outage T-1 Meeting		102.66	102.66	102.66	75.02	
25,465	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Inclusive Financing Stakeholder meeting	attend U of M Inclusive Financing Stakeholder meeting		8.12	8.12	8.12	8.12
25,466	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery all hands meeting	Service Delivery all hands meeting		58.00	58.00	58.00	42.38
25,467	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Service Delivery All Hands Meeting		52.20	52.20	52.20	38.15	
25,468	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept All Hands Meeting		52.20	52.20	52.20	38.15	
25,469	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in 414 Nicollet Mall	Meeting in 414 Nicollet Mall		24.36	24.36	24.36	17.80
25,470	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting	From Minneapolis to Home (minus Home to Mont)		16.82	16.82	16.82	12.29

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25,471	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting	From Murli to Minneapolis.		24.36	24.36	24.36	17.80
25,472	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SD All Hands Meeting			24.36	24.36	24.36	17.80
25,473	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SD All Hands Meeting			11.60	11.60	11.60	8.48
25,474	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SD All Hands Meeting			24.36	24.36	24.36	17.80
25,475	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEPA 805 Expert Panel 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 NEPA 805 Monitoring Program Expert Panel Meeting		46.40	46.40	46.40	33.91
25,476	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRIS Training	IRIS Training		56.84	56.84	56.84	41.28
25,477	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		51.04	51.04	51.04	37.30
25,478	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training	NEIL Training - Riverside		35.96	35.96	35.96	26.28
25,479	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver - TE	Inver - TE		23.20	23.20	23.20	16.95
25,480	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Riverside Training		35.96	35.96	35.96	26.28
25,481	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training	OV100 Training - Riverside		17.98	17.98	17.98	13.14
25,482	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,483	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEIL Training	NEIL Training - Riverside		41.76	41.76	41.76	30.52
25,484	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training	OV100 Training - Riverside		35.96	35.96	35.96	26.28
25,485	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Training	Mileage (picking up Coworker & driving to and from airport)		72.50	72.50	72.50	52.98
25,486	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-1 RF029 Meeting			63.22	63.22	63.22	46.20
25,487	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Supervisors and staff	Meeting with Supervisors and staff		40.60	40.60	40.60	29.67
25,488	SumTotal	NSPM	2019-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	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
25,489	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hatch Crew Performance Evaluation Mileage			63.60	63.60	63.60	46.62
25,490	SumTotal	NSPM	2019-06-07	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
25,491	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,492	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Markato outage	Markato outage		53.94	53.94	53.94	39.42
25,493	SumTotal	NSPM	2019-06-07	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
25,494	SumTotal	NSPM	2019-06-07	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
25,495	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Public Meeting	MN Public Utilities Commission Public Meeting		97.44	97.44	97.44	77.44
25,496	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission Public Meeting	site checks		9.86	9.86	9.86	9.86
25,497	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			20.88	20.88	20.88	20.88
25,498	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE REIMBURSEMENT	Used own vehicle to commute to Newport and back to White Bear Lake to pickup company badge.		18.56	18.56	18.56	18.56
25,499	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,500	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	airportJed281	one conference, load mgmt		14.50	14.50	11.57	10.08
25,501	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Back to Inver - more missing TE	Back to Inver - more missing TE		23.20	23.20	23.20	16.95
25,502	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Riverside Training		35.96	35.96	35.96	26.28
25,503	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside	OV100 Training - Riverside		17.98	17.98	17.98	13.14
25,504	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OV100 Training - Riverside	OV100 Training - Riverside		35.96	35.96	35.96	26.28
25,505	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meetings	Support for required meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement.		62.64	62.64	62.64	45.78
25,506	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend required Supervisor Training	May 1 attend required Supervisor training at Monticello Training Center Business Acumen and Changing Behaviors?		27.26	27.26	27.26	19.92
25,507	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Subsequent License Development	Subsequent License Development		13.92	13.92	13.92	10.17
25,508	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	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
25,509	SumTotal	NSPM	2019-06-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Filter Testing			60.90	60.90	60.90	44.50
25,510	SumTotal	NSPM	2019-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Unitech Workshop			232.58	232.58	232.58	169.96
25,511	SumTotal	NSPM	2019-06-08	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
25,512	SumTotal	NSPM	2019-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.30
25,513	SumTotal	NSPM	2019-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BWROG-EPC Meeting, NM			56.16	56.16	56.16	43.23
25,514	SumTotal	NSPM	2019-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Zotex QDA Test			5.22	5.22	5.22	3.81
25,515	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	La Crosse County Board meeting			101.50	101.50	101.50	101.50
25,516	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Proctor Psych exam	Proctor Psych exam at Maple Grove		34.80	34.80	34.80	25.43
25,517	SumTotal	NSPM	2019-06-10	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
25,518	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet mtg	58 miles one way from home to fleet, minus 13 miles to work one way		52.20	52.20	52.20	38.15
25,519	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,520	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			117.16	117.16	117.16	85.09
25,521	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing	travel to and from Black Dog minus normal commute		31.90	31.90	31.90	23.31
25,522	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting at GO			12.76	12.76	10.18	8.67
25,523	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Account Management In Person Meeting			103.24	103.24	82.37	71.77
25,524	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Liberty Paper Steam Contract Mileage	Round trip mileage to and from Denver International Airport re trip to Minneapolis to attend meetings in matter (bill to NSPM Electric - 200002656626)		32.60	32.60	32.60	28.40
25,525	SumTotal	NSPM	2019-06-10	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
25,526	SumTotal	NSPM	2019-06-10	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
25,527	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO SD All Hands Meeting	Used personal car to drive to Minneapolis GO 414 for SD All Hands meeting.		22.04	22.04	22.04	16.11
25,528	SumTotal	NSPM	2019-06-10	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		46.40	46.40	46.40	33.91
25,529	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Travel between primary work locations	Business Travel between primary work locations and alternate Xcel locations for training and crew visits		63.80	63.80	63.80	55.59
25,530	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to/from Airport for INPO Visit			53.36	53.36	53.36	38.75
25,531	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			22.04	22.04	22.04	22.04
25,532	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AM Staff Mtg @ 414			12.76	12.76	10.18	8.67
25,533	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LPI Steam Mtg New Hope			62.80	62.80	74.04	62.80
25,534	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In Person Staff Mtg @ 414			12.16	12.16	8.72	6.47
25,535	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP to Maple Grove - Meetings			32.48	32.48	32.48	23.74
25,536	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	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
25,537	SumTotal	NSPM	2019-06-10	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			53.36	53.36	53.36	38.99
25,538	SumTotal	NSPM	2019-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Coal Yard Assessment			36.84	36.84	36.84	41.54
25,539	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Arthur Zimmerman			106.72	106.72	106.72	106.72
25,540	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rice Street Groundwater Treatment Review	Rice Street Elevator Repair and Groundwater Treatment Review		11.60	11.60	11.60	11.60
25,541	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RV meeting			4.64	4.64	4.64	3.39
25,542	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NAD Meeting in Minneapolis with Ann Woodley	NAD Meeting in Minneapolis with Ann Woodley		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
25,543	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			46.98	46.98	46.98	34.33
25,544	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Analysis Meeting			1.74	1.74	1.74	1.27
25,545	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP PM CFAM update	98 each way minus normal 45 each way		61.48	61.48	61.48	44.93
25,546	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			117.16	117.16	117.16	85.09
25,547	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June 2019 Mileage Reimbursement Split			19.89	19.89	19.89	17.33
25,548	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June 2019 Mileage Reimbursement - MN			46.98	46.98	46.98	40.93
25,549	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meetings at 414	Drive to and from train station		31.32	31.32	31.32	22.89
25,550	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing	travel to and from Black Dog minus normal commute		24.94	24.94	24.94	18.23
25,551	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Univ of St Thomas for Lean training	travel to Univ of St Thomas for Lean training		55.68	55.68	55.68	40.44
25,552	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Come Mtg mileage	Angus Anson to High Bridge		142.68	142.68	142.68	104.27
25,553	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investits VP Visit			302.76	302.76	302.76	221.25
25,554	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Patrolling lines			162.52	162.52	162.52	141.60
25,555	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	engineering visit	Engineering visit to Red Wing Steam Plant, beyond normal driving distance to home plant		20.30	20.30	20.30	14.74
25,556	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with the Office of the Attorney General			12.76	12.76	12.76	11.12
25,557	SumTotal	NSPM	2019-06-11	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
25,558	SumTotal	NSPM	2019-06-11	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
25,559	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Training - Customer Experience in Eau Claire, WI			67.28	67.28	67.28	49.17
25,560	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Office of the Attorney General			11.60	11.60	11.60	11.60
25,561	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vault Audit	Travelled to Monticello to assist with bi-annual records vault audit.		48.72	48.72	48.72	35.60
25,562	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COORDINATOR TRAINING			66.12	66.12	66.12	66.12
25,563	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimb for State Capital signing of Law	Mileage reimb for State Capital signing of Law on the MOVE OVER law		49.88	49.88	49.88	49.88
25,564	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,565	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Storm Drain Walkdown	Miles each way from home to 414 Nicollet office (normal work) location = 25 miles Miles each way from home to Monticello Nuclear Plant = 67 miles 67 x 2 = 134 miles		48.72	48.72	48.72	35.60
25,566	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Ebus Subgroup Mtg			13.92	13.92	11.11	9.68
25,567	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AUVSI UAS & Robotics Conference			15.08	15.08	15.08	11.02
25,568	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Day trip to PI for Japanese and Outage mtgs	Day trip to Prairie Island for two meetings with Japanese visitors and making a presentation to the weekly outage management meeting		47.56	47.56	47.56	34.76
25,569	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPRM and PFMTP CFAM Meeting			63.22	63.22	63.22	46.20
25,570	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Schedule review and support			48.72	48.72	48.72	35.60
25,571	SumTotal	NSPM	2019-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forecast Review with Project Managers	Forecast Review with Project Managers		40.60	40.60	40.60	29.67
25,572	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			53.94	53.94	53.94	39.42
25,573	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge CEMS SNE Assessment	Travel from office to High Bridge for Quarterly CEMS Roundtable.		12.76	12.76	12.76	12.76
25,574	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling training			23.32	23.32	23.32	17.04
25,575	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership alignment meeting at corporate			77.72	77.72	77.72	56.60
25,576	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Training Dept Leadership Mtg			63.80	63.80	63.80	46.62
25,577	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP Training			52.20	52.20	52.20	38.15
25,578	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business meeting at 414 Nicollet			58.00	58.00	58.00	42.38
25,579	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend required Diversity & Inclusion training			55.10	55.10	55.10	40.27
25,580	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing	travel to and from Black Dog minus normal commute		13.92	13.92	13.92	12.13
25,581	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Come Mtg mileage	Angus Anson to High Bridge		24.94	24.94	24.94	18.23
25,582	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	engineering visit to French Island	Engineering visit to French Island power plant		142.68	142.68	142.68	104.27
25,583	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside - Maple Grove to Riverside	Training at Riverside - Maple Grove to Riverside		146.16	146.16	146.16	106.15
25,584	SumTotal	NSPM	2019-06-12	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
25,585	SumTotal	NSPM	2019-06-12	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
25,586	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with MN Department of Commerce on Nuclear	Decommissioning Trust		13.92	13.92	13.92	10.17
25,587	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFETY MEETING AT CHESTNUT			6.38	6.38	6.38	6.38
25,588	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet, site checks			40.02	40.02	40.02	40.02
25,589	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HBC for meeting	Travel to HBC for Comatec meeting.		22.04	22.04	22.04	16.01
25,590	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly Meeting	CEMS Quarterly Meeting		27.84	27.84	27.84	20.34
25,591	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Morning trip to PI to teach a class	Morning trip to PI to teach a class followed by work from downtown - using light rail to return to 414.		47.56	47.56	47.56	34.76
25,592	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE Logistics			63.22	63.22	63.22	46.20
25,593	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BlackDog Intern introduction			27.84	27.84	27.84	20.34
25,594	SumTotal	NSPM	2019-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support	Personal car mileage		40.60	40.60	40.60	29.67
25,595	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June MPCA meeting in St. Paul			58.00	58.00	58.00	58.00
25,596	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Monthly MPCA Permit Engineering Meeting			12.76	12.76	12.76	12.76
25,597	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for annual tag audit			117.16	117.16	117.16	85.62
25,598	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at General Office	2019 Minneapolis North American Electric Reliability Corporation Subject Matter Expert Outreach Event		52.20	52.20	52.20	38.15
25,599	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP	98 each way minus normal 45 each way		61.48	61.48	61.48	44.93
25,600	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,601	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRIR TRAINING	Required SC Training for GRIR (Good Receipt / Invoice Receipt)		32.36	32.36	32.36	23.65
25,602	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Switch setup			78.30	78.30	78.30	68.22
25,603	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			62.80	62.80	62.80	46.86
25,604	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dinner Meetings			32.48	32.48	32.48	23.74
25,605	SumTotal	NSPM	2019-06-13	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
25,606	SumTotal	NSPM	2019-06-13	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
25,607	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program, Tariff Revisions Updating Interconnection Standards for Distributed Generation Facilities			11.60	11.60	11.60	11.60
25,608	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vault Audit	Travelled to Monticello to assist with bi-annual records vault audit.		48.72	48.72	48.72	35.60
25,609	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continued Settlement Meeting with Local 949			54.52	54.52	54.52	39.84
25,610	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Union Meeting	Travel to PI for Union Meeting		46.40	46.40	46.40	33.91
25,611	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VIM Meeting			56.03	56.03	56.03	40.95
25,612	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
25,613	SumTotal	NSPM	2019-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	60.19
25,614	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAM meeting in St. Paul	Mileage home to MPCA to GO (less home to GO)		16.24	16.24	16.24	16.24
25,615	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Columbia Visit	Personal car mileage to airport		63.80	63.80	63.80	46.62

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
25,616	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provides oversight for Prairie Island Ops Training			121.80	121.80	121.80	89.01
25,617	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Quarterly Meeting	MISO Quarterly Meeting		11.60	11.60	10.67	9.29
25,618	SumTotal	NSPM	2019-06-14	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
25,619	SumTotal	NSPM	2019-06-14	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
25,620	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			23.20	23.20	23.20	23.20
25,621	SumTotal	NSPM	2019-06-14	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
25,622	SumTotal	NSPM	2019-06-14	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
25,623	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Managers meeting	Managers meeting		92.80	92.80	92.80	67.62
25,624	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mid-day trip to Monticello to teach a class	Mid-day trip to Monticello to teach a class on Financial Acumen. Started and ended the day at 414		47.56	47.56	47.56	34.76
25,625	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE Logistics			63.22	63.22	63.22	46.20
25,626	SumTotal	NSPM	2019-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			61.48	61.48	61.48	44.93
25,627	SumTotal	NSPM	2019-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving to airport and from to attend training	Drive from home to MSP and from MSP to home		46.40	46.40	46.40	33.70
25,628	SumTotal	NSPM	2019-06-16	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
25,629	SumTotal	NSPM	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFA Conference/ Writer's Certification			33.76	33.76	33.76	29.42
25,630	SumTotal	NSPM	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel airport NEI's lous	45 each way		52.20	52.20	52.20	38.15
25,631	SumTotal	NSPM	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LS Cottage Grove Arbitration mileage	Mileage to and from Denver International Airport re trip to Minneapolis to attend meeting (bill to NSPM Electric - 200002695626)		32.60	32.60	32.60	28.40
25,632	SumTotal	NSPM	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Internal Audit - FPD	Personal car mileage for 6/16 & 6/21. See uploaded trip log		55.68	55.68	55.68	40.69
25,633	SumTotal	NSPM	2019-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Procedure Professionals Association Symposium	Mileage less normal commute home to Minneapolis International Airport - 66.7 miles/home to work (414 Nicollet Mall) - 53.1 miles/Total Miles claimed 13.6 miles/miles		7.89	7.89	7.89	5.77
25,634	SumTotal	NSPM	2019-06-16	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
25,635	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre-audit visits			9.86	9.86	9.86	8.48
25,636	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Training Center with know hire paperwork			2.32	2.32	2.32	1.70
25,637	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Summer CHUG			69.60	69.60	69.60	50.86
25,638	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Birmingham			62.64	62.64	62.64	45.78
25,639	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Zotter ODA Test			5.22	5.22	5.22	3.81
25,640	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cross Site Observation			66.70	66.70	66.70	48.74
25,641	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			58.58	58.58	58.58	42.54
25,642	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,643	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,644	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with wind on drones			131.08	131.08	131.08	95.79
25,645	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pleasant Valley Wind Farm Drone Inspection			131.08	131.08	131.08	95.79
25,646	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.39
25,647	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,648	SumTotal	NSPM	2019-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			11.60	11.60	11.60	8.48
25,649	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Commissioner meeting at Barr	Mileage GO to Barr and back		11.60	11.60	11.60	11.60
25,650	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transformer oil sample			71.92	71.92	71.92	71.92
25,651	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Commissioner Presentation	MPCA Commissioner Presentation at Barr Engineering		8.70	8.70	8.70	8.70
25,652	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPV meeting			4.64	4.64	4.64	3.39
25,653	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Work Manager Seminar			63.80	63.80	63.80	46.33
25,654	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business meeting at 414 Nicollet			55.10	55.10	55.10	40.27
25,655	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,656	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meetings at 414	Drive to/from train station		31.32	31.32	31.32	22.89
25,657	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Travel from Woodbury to French Island Plant beyond normal driving distance to home plant		88.16	88.16	88.16	64.03
25,658	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,659	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,660	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Vault Audit	Traveled to Monticello to assist with bi-annual records vault audit		48.72	48.72	48.72	35.00
25,661	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,662	SumTotal	NSPM	2019-06-18	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
25,663	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,664	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review Long Range Plan and support			48.72	48.72	48.72	35.60
25,665	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Oversight Review of Schedules	Staff Oversight Review of Schedules		13.92	13.92	13.92	10.17
25,666	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			165.60	165.60	165.60	135.63
25,667	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			11.60	11.60	11.60	8.48
25,668	SumTotal	NSPM	2019-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shercio support	Personal car mileage		40.00	40.00	40.00	29.67
25,669	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly and Semi-annual REMP sampling			27.96	27.96	27.96	20.43
25,670	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to staff the MPLS ECP Office	Required to staff the ECP office at 414 Nicollet		51.04	51.04	51.04	37.30
25,671	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			77.72	77.72	77.72	56.80
25,672	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC Samples			55.68	55.68	55.68	40.69
25,673	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT for audit prepare			97.44	97.44	97.44	71.21
25,674	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	offsite meeting to pick up promotional materials	less home to regular worksite packed, picked up and dropped off promotional materials (Edina and Maple Grove)		12.76	12.76	11.73	11.73
25,675	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			328.28	328.28	328.28	239.90
25,676	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Allina and Fairview Lakes			72.50	72.50	57.85	50.40
25,677	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BIS Rider Meeting Minneapolis	BIS Rider Meeting Minneapolis		105.56	105.56	84.22	73.38
25,678	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage reimbursement	Travel from Riverside RPC to King Plant beyond normal driving distance to home plant		20.88	20.88	20.88	15.16
25,679	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,680	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,681	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with jessica bardette doc at	normal bus rider, drove only to meet with DOC staff to discuss inclusive financing study results and her new role		12.18	12.18	12.18	12.18
25,682	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			21.46	21.46	21.46	21.46
25,683	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,684	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June RPC meeting			15.08	15.08	15.08	11.02
25,685	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			46.40	46.40	46.40	33.91
25,686	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend Lean Management Training	Mileage to attend Lean Management Training at University of St. Thomas satellite campus in downtown Minneapolis on June 25-26. This distance is more than 80 miles away from my regular worksite at the Wilmeth Generating Station in Mankato, MN.		94.19	94.19	94.19	68.83
25,687	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,688	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings	Travel to Monticello Nuclear Generating Station for meetings with team members		44.08	44.08	44.08	32.21
25,689	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Plant Assessment			64.96	64.96	64.96	47.47
25,690	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,691	SumTotal	NSPM	2019-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			11.60	11.60	11.60	8.48

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
25,682	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BDS meeting			13.92	13.92	13.92	10.17
25,683	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Next Level Leadership Semina	Round Trip mileage to airport.		25.52	25.52	25.52	18.65
25,684	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Task Analysis Meeting			1.74	1.74	1.74	1.27
25,685	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	offsite meeting drop off materials & staff meeting	less home to regular worksite dropped off promotional materials at White Bear Lake & staff at Newport		34.80	34.80	32.00	32.00
25,686	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Community Relations Manager Meeting	Mileage for meeting in Newport		20.30	20.30	18.67	16.26
25,687	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached			131.08	131.08	131.08	114.21
25,688	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MESD DPP Study Meeting			26.10	26.10	26.10	19.07
25,689	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,700	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,701	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			36.54	36.54	36.54	36.54
25,702	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to HBC for meeting	Travel to HBC for PO meeting		22.04	22.04	22.04	16.01
25,703	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SWLRT Construction Mtg			25.52	25.52	20.36	17.74
25,704	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Condenser Bellows inspection			56.03	56.03	56.03	40.95
25,705	SumTotal	NSPM	2019-06-20	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
25,706	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Users Group meeting	mileage from home to airport to home - minus normal commute		4.64	4.64	4.64	3.39
25,707	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCV RCE			63.22	63.22	63.22	46.20
25,708	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Development Training	Travel to Minneapolis for 2nd Qtr Leadership Development training ("Changing Behaviors" 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
25,709	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings	Travel to Monticello Nuclear Generating Station for meetings with team members.		44.08	44.08	44.08	32.21
25,710	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			34.80	34.80	34.80	25.43
25,711	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,712	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
25,713	SumTotal	NSPM	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support	Personal car mileage		20.30	20.30	20.30	14.83
25,714	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre audit visit at Wheaton			16.24	16.24	16.24	14.24
25,715	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King 3162 Meeting	A.S. King Generating Plant Section 3162 Meeting and Review for Biennial Report		34.80	34.80	34.80	26.40
25,716	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage from home to airport and back	Personal vehicle mileage from home to MSP and back (minus miles normally driven to work)		53.36	53.36	53.36	38.99
25,717	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI/ASME Low Level Radioactive Waste			46.28	46.28	46.28	33.82
25,718	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
25,719	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,720	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI RFO walkdown			58.58	58.58	58.58	47.54
25,721	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Development Fund Grant Site Visits	Travel to Staples, MN, Pequot Lakes, MN, Pine River, MN, and Brainerd, MN to perform final site visits for Renewable Development Fund Grant Project Solar sites - Region Five Development Commission. Total mileage was 580 - deducted the mileage from home to office/office to home per company policy which is a total of 190 miles. hearing re NSP Petition for Approval of a Residential EV Subscription Service Pilot Program (Docket No. M-19-106)		229.20	229.20	208.00	181.23
25,722	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission			12.78	12.78	12.78	11.12
25,723	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,724	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to School Maple Grove to Riverside	Travel to School Maple Grove to Riverside		13.92	13.92	13.92	12.13
25,725	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPUC Meeting	EV Subscription Service Agenda Item at the MPUC		5.80	5.80	5.80	5.80
25,726	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 17-700 Site & Route Permits Blazing Star, 19-186 Petition for Approval of a Residential EV Subscription Service Pilot Program		11.60	11.60	11.60	11.60
25,727	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Procedure Professionals Association Symposium	Mileage less normal commute Minneapolis International Airport to home 66.7 miles/home to work (414 Nicolet Mall) - 53.1 miles/Total Miles claimed 13.6 miles/miles		7.89	7.89	7.89	5.77
25,728	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			21.46	21.46	21.46	21.46
25,729	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meeting	Black dog interview		76.56	76.56	76.56	55.95
25,730	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Condenser Bellows Inspection Meeting			54.52	54.52	54.52	39.84
25,731	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGSP to Maple Grove - P6 Training	MNGSP to Maple Grove - P6 Training		32.48	32.48	32.48	23.74
25,732	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teach Business Agreement at PI			48.72	48.72	48.72	35.60
25,733	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island	Travel to Prairie Island/Meeting with Procurement Engineering (for upcoming audit) and Security (for fingerprinting associated with security clearance)		52.20	52.20	52.20	38.15
25,734	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
25,735	SumTotal	NSPM	2019-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco support	Personal car mileage		20.30	20.30	20.30	14.83
25,736	SumTotal	NSPM	2019-06-22	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
25,737	SumTotal	NSPM	2019-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EPRI NDE Issues meeting			60.32	60.32	60.32	44.09
25,738	SumTotal	NSPM	2019-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call to Mileage			25.52	25.52	25.52	18.53
25,739	SumTotal	NSPM	2019-06-23	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
25,740	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Temperature and Black Dog RAP Migs	Riverside Temperature Meeting and Black Dog RAP finalizing meeting		14.50	14.50	14.50	14.50
25,741	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog RAP Migs	Drop off and pickup by family. Includes mileage from church for dropoff and one round trip to MSP airport for pickup. Subtracted 60 miles round trip distance to work from home.		32.48	32.48	32.48	23.74
25,742	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Radicalogical EBurris and Environmental Workshop	travel to prairie island - 101 miles/dinner and hotel - 40 miles		81.78	81.78	81.78	59.76
25,743	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage readiness supp			29.99	29.99	29.99	21.92
25,744	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO IRIS Training	Travel from MNGP to MSP Terminal 1 for travel to INPO in Atlanta, GA for INPO IRIS Training		65.77	65.77	65.77	48.05
25,745	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Source Term Workshop			95.70	95.70	95.70	69.94
25,746	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel down to be RCL for PI Security Inspection	I was the RCL for the security inspection leaving Monticello 6/24 and returning to Monticello on 6/28		17.40	17.40	17.40	12.72
25,747	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Red Wing Nuclear Committee Quarterly Meeting			65.08	65.08	65.08	47.56
25,748	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			58.00	58.00	58.00	43.12
25,749	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip maint.	Benchmarking trip maint.		54.96	54.96	54.96	47.15
25,750	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,751	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,752	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in 401 Nicolet Mall	Training in 401 Nicolet Mall		24.36	24.36	24.36	17.80
25,753	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Inspection Support	Home to GO - 21 miles/home to MNGP - 64 miles/Bound Trip -A- 860		49.88	49.88	49.88	36.45
25,754	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit New Bus Garage			13.92	13.92	11.11	9.68
25,755	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	customer exp lmg centre			78.30	78.30	62.47	54.43
25,756	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pointe	attended training		11.60	11.60	9.28	8.06
25,757	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	experience training			35.96	35.96	35.96	26.28
25,758	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training	Welder refresher training - RTC		35.96	35.96	35.96	26.28

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
25,759	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2 for round trip travel to the airport.	Boiling Water Reactor Owner's Group Meeting		16.24	16.24	16.24	11.87
25,760	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,761	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes		232.00	232.00	232.00	169.54
25,762	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,763	SumTotal	NSPM	2019-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
25,764	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Whelan			17.40	17.40	17.40	17.40
25,765	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Assessment			80.04	80.04	80.04	58.49
25,766	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for outage readiness supp	Round trip mileage to and from PINGP. Elk River to MT = 12.1 Miles. Elk River to PI = 81.1. 69 additional miles 1-way. Round trip = 138 miles		17.98	17.98	17.98	13.14
25,767	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RHR RCE - MT			47.56	47.56	47.56	34.76
25,768	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from hotel to plant	I was the RCL for the security inspection leaving Monticello 6/24 and returning to Monticello on 6/28		10.09	10.09	10.09	7.37
25,769	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Meeting			43.50	43.50	43.50	31.79
25,770	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June EPRI SGTF/NRC Meeting			5.22	5.22	5.22	3.81
25,771	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TPPI support			46.40	46.40	46.40	33.91
25,772	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC 2018 End-of-Cycle Open House for Prairie Island	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 Triennial Fire Protection Inspection.		17.40	17.40	17.40	12.72
25,773	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop - Support the Plant			26.10	26.10	26.10	19.07
25,774	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,775	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dakota Electric for IDP Workshop	DE IDP Stakeholder Workshop		51.04	51.04	51.04	44.47
25,776	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend INL Innovation workshop	Drive to/from off airport parking		27.84	27.84	27.84	20.34
25,777	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June mileage - GBD/ACC	Log Sheet Attached		24.94	24.94	19.90	17.34
25,778	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mgmt meetings			107.88	107.88	86.07	75.00
25,779	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ADM Adkinson Planning Meeting			377.00	377.00	377.00	275.50
25,780	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Celebration	Mileage for Safety Conference in personal car		13.92	13.92	13.92	12.13
25,781	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,782	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		43.50	43.50	43.50	31.79
25,783	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Budget Meeting	CNO Budget Meeting		52.55	52.55	52.55	38.40
25,784	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training for New Employee	Training for New Employee		31.32	31.32	31.32	22.89
25,785	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend site meeting			84.10	84.10	84.10	61.46
25,786	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benson site visit	Benson site visit and compliance check		48.72	48.72	48.72	35.00
25,787	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vault Audit	Assisted in the Monticello Vault Audit		14.50	14.50	14.50	14.50
25,788	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Internship Tour Event	Drove personal vehicle from Wyoming office to White Bear lake to pick up interns, then from White Bear lake to St. Anthony Hydro plant tour and back to White Bear Lake.		16.82	16.82	16.82	16.82
25,789	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			56.03	56.03	56.03	40.95
25,790	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	KCF Technical Demo			51.04	51.04	51.04	37.30
25,791	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Meet in St. Paul for Lean TRNG			34.80	34.80	34.80	25.43
25,792	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wi-Fi Project Installation	Travel to Prairie Island (minus distance to normal work location)		62.64	62.64	62.64	45.78
25,793	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for Knowledge fair			46.40	46.40	46.40	33.91
25,794	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP to Brooklyn Park (Earle Brown Center)	MNGP to Brooklyn Park (Earle Brown Center) Safety Celebration		35.96	35.96	35.96	26.28
25,795	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training - RTC	Welder refresher training - RTC		35.96	35.96	35.96	26.28
25,796	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training - RTC	Welder refresher training - RTC		63.22	63.22	63.22	46.20
25,797	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			48.72	48.72	48.72	35.00
25,798	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Schedule and projects			40.60	40.60	40.60	29.67
25,799	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect with Staff			20.30	20.30	20.30	14.83
25,800	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside & HR meetings			19.14	19.14	19.14	13.90
25,801	SumTotal	NSPM	2019-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			39.44	39.44	39.44	28.82
25,802	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			10.44	10.44	10.44	10.44
25,803	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Western Ave. audit			27.03	27.03	27.03	19.75
25,804	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			51.04	51.04	51.04	37.30
25,805	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		52.20	52.20	52.20	38.15
25,806	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Organizational meeting at 414 Nicollet			58.58	58.58	58.58	42.81
25,807	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for outage readiness supp			52.20	52.20	52.20	38.15
25,808	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop - MSP 414			52.20	52.20	52.20	38.15
25,809	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop - MSP 414			47.56	47.56	47.56	34.76
25,810	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RHR RCE - MT			10.09	10.09	10.09	7.37
25,811	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from hotel to plant	I was the RCL for the security inspection leaving Monticello 6/24 and returning to Monticello on 6/28		27.84	27.84	27.84	20.34
25,812	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from plant to gun range and back	The inspection included going to the Prairie Island Gun Range on Wednesday 6/25 located in Afton, MN (Afton Apple Orchard).		77.72	77.72	77.72	58.80
25,813	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			23.20	23.20	23.20	16.95
25,814	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TPPI support	differential mileage (62 miles home to PINGP minus 22 miles home to 414 Nicollet equals 40 miles each way travel to PINGP for Triennial Fire Protection Inspection.		21.81	21.81	21.81	15.94
25,815	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to corporate and back for a meeting			21.81	21.81	21.81	15.94
25,816	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City Retirement Meeting			145.00	145.00	145.00	105.96
25,817	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,818	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,819	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31 TRAVEL MILEAGE	2R31 PREOUTAGE PREP TRAVEL 6:24 110 PI HASTING-HOTEL 6:25 40 HASTING-PLANT 6:26 40 HASTING-PLANT 6:27 40 HASTING-PLANT 6:28 110 HASTING-PLANT 6:29 40 HASTING-PLANT 6:30 110 HASTING-PLANT 6:31 40 HASTING-PLANT 6:32 110 HASTING-PLANT 6:33 40 HASTING-PLANT 6:34 110 HASTING-PLANT 6:35 40 HASTING-PLANT 6:36 110 HASTING-PLANT 6:37 40 HASTING-PLANT 6:38 110 HASTING-PLANT 6:39 40 HASTING-PLANT 6:40 110 HASTING-PLANT 6:41 40 HASTING-PLANT 6:42 110 HASTING-PLANT 6:43 40 HASTING-PLANT 6:44 110 HASTING-PLANT 6:45 40 HASTING-PLANT 6:46 110 HASTING-PLANT 6:47 40 HASTING-PLANT 6:48 110 HASTING-PLANT 6:49 40 HASTING-PLANT 6:50 110 HASTING-PLANT 6:51 40 HASTING-PLANT 6:52 110 HASTING-PLANT 6:53 40 HASTING-PLANT 6:54 110 HASTING-PLANT 6:55 40 HASTING-PLANT 6:56 110 HASTING-PLANT 6:57 40 HASTING-PLANT 6:58 110 HASTING-PLANT 6:59 40 HASTING-PLANT 7:00 110 HASTING-PLANT 7:01 40 HASTING-PLANT 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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
25,827	SumTotal	NSPM	2019-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	24.62
25,828	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Meeting	Mileage Home to Carlson McCain (Plymouth) to Home (less home to GO)		23.20	23.20	23.20	23.20
25,829	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dolls hydro			9.28	9.28	9.28	9.28
25,830	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO IRIS Training	Travel from MSP Terminal 1 to MNGP when returning from travel to INPO in Atlanta, GA for INPO		29.99	29.99	29.99	21.92
25,831	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Managers Off-Site Meeting	IRIS Training Monticello Managers Off-Site Meeting set up and clean up		7.54	7.54	7.54	5.51
25,832	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from hotel to plant	I was the RCL for the security inspection leaving Monticello 6/24 and returning to Monticello on 6/28		10.09	10.09	10.09	7.37
25,833	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Travel			125.85	125.85	125.85	91.98
25,834	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island programs			60.90	60.90	60.90	44.50
25,835	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	June EPRI SGT/NRC Meeting			5.22	5.22	5.22	3.81
25,836	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TPFI support	differential mileage (62 miles home to PINGP minus 22 miles home to 414 Nicollet equals 40 miles each way travel to PINGP for Triennial Fire Protection Inspection.		23.20	23.20	23.20	16.95
25,837	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
25,838	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Distribution Engineering Meeting	Joint Distribution Engineering Meeting		29.58	29.58	29.58	25.77
25,839	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting			13.92	13.92	13.92	12.13
25,840	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,841	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			66.70	66.70	66.70	49.74
25,842	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		58.00	58.00	58.00	42.38
25,843	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training	Welder refresher training - RTC		35.96	35.96	35.96	26.28
25,844	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training	Welder refresher training - RTC		35.96	35.96	35.96	26.28
25,845	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,846	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rad Wing Plant Assessment			66.12	66.12	66.12	48.32
25,847	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
25,848	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco 2nd Qtr Plant Chem Meet			54.52	54.52	54.52	39.84
25,849	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet			95.12	95.12	95.12	69.51
25,850	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			19.72	19.72	19.72	14.41
25,851	SumTotal	NSPM	2019-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage			40.60	40.60	40.60	29.67
25,852	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Oil spill follow up			19.14	19.14	19.14	14.14
25,853	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI Circuit Breaker Users Group MTG			1,070.68	1,070.68	1,070.68	777.57
25,854	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from hotel to plant	I was the RCL for the security inspection leaving Monticello 6/24 and returning to Monticello on 6/28		5.05	5.05	5.05	3.69
25,855	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island programs			60.90	60.90	60.90	44.50
25,856	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage log	see attached mileage log		187.92	187.92	172.80	172.80
25,857	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove, MN to Riverside - Training	Maple Grove, MN to Riverside - Training		13.92	13.92	13.92	12.13
25,858	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			13.92	13.92	13.92	12.13
25,859	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Vault Audit	Assisted Monticello Records staff with biannual vault audit		48.72	48.72	48.72	35.60
25,860	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			41.18	41.18	41.18	31.37
25,861	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ne metcoH5,ed623_customer event	load mgmt_customer event		30.74	30.74	24.53	21.37
25,862	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Central Meeting			58.00	58.00	58.00	42.38
25,863	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training	Welder refresher training - RTC		35.96	35.96	35.96	26.28
25,864	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welder refresher training	Welder refresher training - RTC		35.96	35.96	35.96	26.28
25,865	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for Owner's Group Chairman role			43.50	43.50	43.50	31.79
25,866	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,867	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Audit of CarterweightDownes	NEI Audit of CarterweightDownes		232.00	232.00	232.00	169.54
25,868	SumTotal	NSPM	2019-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			19.72	19.72	19.72	14.41
25,869	SumTotal	NSPM	2019-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in for Water Lab testing	Called in for Water Lab support		15.08	15.08	15.08	11.02
25,870	SumTotal	NSPM	2019-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in for Water Lab testing	Called in for Water Lab support		15.08	15.08	15.08	11.02
25,871	SumTotal	NSPM	2019-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		142.68	142.68	142.68	104.27
25,872	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call in	Call in for Stock Feeder 112 Issues		44.08	44.08	44.08	32.21
25,873	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCIV RCE			63.22	63.22	63.22	46.20
25,874	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACE Support & Training			163.56	163.56	163.56	119.53
25,875	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Drills			584.64	584.64	584.64	427.24
25,876	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MSRC at Monticello	MSRC "A/AdAAeAA" Management and Safety Review Committee - Mileage from home Woodbury to Monticello and return minus miles driven to normal work location		34.80	34.80	34.80	25.43
25,877	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Driving for Supervisor Duties	Driving for Supervisor Duties		644.96	644.96	644.96	471.32
25,878	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between the nuclear locations	Travel between 414, MNGP, and PINGP		256.36	256.36	256.36	187.34
25,879	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mtg down town			47.56	47.56	47.56	34.76
25,880	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island programs			121.80	121.80	121.80	89.61
25,881	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to site for Fleet Meeting			75.40	75.40	75.40	55.10
25,882	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
25,883	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FIN Benchmark	PI Benchmark visit to FIN department-7-30-19		116.00	116.00	116.00	84.24
25,884	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			65.42	65.42	65.42	47.61
25,885	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jennie O PE Planning Meeting	Jennie O PE Planning Meeting		61.48	61.48	49.05	42.74
25,886	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OERT	MND052, MND072, DPN072MND071, EXC052DK067Dip off 4807 Clear Spring Road MTKA		120.93	120.93	120.93	105.37
25,887	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached	See log sheet		64.59	64.59	64.59	56.28
25,888	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg			92.80	92.80	92.80	68.80
25,889	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			27.84	27.84	27.84	20.34
25,890	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			153.35	153.35	153.35	112.06
25,891	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equip. & System Analytics Mgr Interview			58.00	58.00	58.00	42.38
25,892	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTLS Update Committee Meeting			71.92	71.92	71.92	52.56
25,893	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re 2020-2034 Upper Midwest Integrated Resource Plan (Docket No. RP-19-368)		12.76	12.76	12.76	11.12
25,894	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-368 Upper Midwest Integrated Resource Plan, 18-41 Investigation into Natural Gas Utilities' Practices, Tariffs and Assignment of Cost Responsibility for Installation of Excess Flow Valves		11.60	11.60	10.67	10.67
25,895	SumTotal	NSPM	2019-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work on projects around area			497.06	497.06	396.59	345.55
25,896	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,897	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Meeting	Presentation at PI site		47.56	47.56	47.56	34.76
25,898	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			26.68	26.68	26.68	19.50

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
25,899	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,900	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DLR Swap	over to the plant to swap out DLR for the quarter		1.74	1.74	1.74	1.27
25,901	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RHR RCE - MT			47.56	47.56	47.56	34.76
25,902	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PE Planning Meeting Internal	PE Planning Meeting Internal		113.10	113.10	90.24	78.62
25,903	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK Travel to Black Dog for Cedar Gate Meeting			42.11	42.11		30.58
25,904	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Vessel Project Route			27.84	27.84	22.21	19.35
25,905	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Value Based Maintenance Meetings			56.03	56.03	56.03	40.95
25,906	SumTotal	NSPM	2019-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VBM Meeting			56.03	56.03	56.03	40.95
25,907	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Siron S-47 Standunder for STP 1359			20.30	20.30	20.30	14.83
25,908	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
25,909	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return trip from PINGP			26.68	26.68	26.68	19.50
25,910	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCV RCE			63.22	63.22	63.22	46.31
25,911	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			23.43	23.43	23.43	17.12
25,912	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RCE Mileage			47.56	47.56	47.56	34.76
25,913	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414	Round trip to Ft Snelling train station		28.42	28.42	28.42	20.77
25,914	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with 7500 York			15.08	15.08	12.03	10.48
25,915	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Paul to Meet for MPLS Training	Travel to St Paul to Meet for MPLS Training		51.04	51.04	51.04	37.30
25,916	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPLS Training						
25,917	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Meetings			32.48	32.48	32.48	23.74
25,918	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			52.20	52.20	52.20	38.15
25,919	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			23.20	23.20	23.20	16.90
25,920	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting, site checks			13.92	13.92	13.92	10.32
25,921	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of St Paul	Discussed outdoor lighting		12.76	12.76	10.18	8.67
25,922	SumTotal	NSPM	2019-07-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island programs			121.80	121.80	121.80	89.01
25,923	SumTotal	NSPM	2019-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Lab	Called in for Water Lab		15.08	15.08	15.08	11.02
25,924	SumTotal	NSPM	2019-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel during DGN Owners Group			55.22	55.22	55.22	40.35
25,925	SumTotal	NSPM	2019-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provides oversight for Prairie Island programs			60.90	60.90	60.90	44.50
25,926	SumTotal	NSPM	2019-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel airport INPO	45 each way		52.20	52.20	52.20	38.15
25,927	SumTotal	NSPM	2019-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Lab	Called in for Water Lab		15.08	15.08	15.08	11.02
25,928	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MOV Training			28.01	28.01	28.01	20.47
25,929	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center to meet new hire			2.32	2.32	2.32	1.70
25,930	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Activities			35.96	35.96	35.96	26.28
25,931	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
25,932	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hams Plant Benchmarking			34.80	34.80	34.80	25.27
25,933	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip			40.60	40.60	40.60	29.48
25,934	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip maint.			103.24	103.24	82.37	71.77
25,935	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Guardian Energy Demand Response Meeting	Guardian Energy Demand Response Meeting		254.62	254.62	254.62	186.07
25,936	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS Ops Manager			182.12	182.12	182.12	133.09
25,937	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Week 7/8-7/12			16.24	16.24	16.24	11.87
25,938	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow Inventory			37.12	37.12	37.12	27.13
25,939	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Inspection	Traveled to the GO and PI		117.16	117.16	117.16	85.09
25,940	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI inspection	Prairie Island meeting with peers		20.88	20.88	20.88	15.51
25,941	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island meeting with peers			151.96	151.96	151.96	111.62
25,942	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	precise, site checks			11.60	11.60	9.26	8.06
25,943	SumTotal	NSPM	2019-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for training at Hugo			56.26	56.26	56.26	41.11
25,944	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar unveiling presentation	Travel to PI to meet with employees.		46.98	46.98	46.98	34.33
25,945	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meeting			48.72	48.72	48.72	35.60
25,946	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits						
25,947	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello FSW Piping Walkdown	Miles each way from home to 414 Nicollet office (normal work) location = 25 miles. Miles each way from home to Monticello Nuclear Plant = 67 miles. >> Extra miles driven = (67 - 25) x 2 = 84 miles.		63.22	63.22	63.22	46.20
25,948	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PM MTP and SPRM Meetings			48.72	48.72	48.72	35.60
25,949	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assist with Schedule and Reporting			44.08	44.08	44.08	32.21
25,950	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings			53.36	53.36	53.36	38.99
25,951	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with INPO for PI E&A	Travel from home (St. Michael, MN) to Prairie Island (PI) Nuclear Station (Welch, MN) and return minus normal for meeting with Institute of Nuclear Power Operations (INPO).		61.48	61.48	61.48	44.93
25,952	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Activities			47.56	47.56	47.56	34.76
25,953	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT RCE Mileage			46.40	46.40	46.40	33.91
25,954	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFTI support	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 Triennial Fire Protection Inspection.		97.44	97.44	97.44	71.21
25,955	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	blood draws			65.08	65.08	65.08	47.56
25,956	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			28.42	28.42	28.42	20.77
25,957	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414	Round trip to Ft Snelling train station		109.04	109.04	87.00	75.80
25,958	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Dain and Training			26.56	26.56	24.42	21.28
25,959	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	National Employment Law Institute (NELI) Annual Employment Law Update Conference in Seattle Washington			82.36	82.36	82.36	60.19
25,960	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ovation Training at PINGP			12.76	12.76	12.76	9.32
25,961	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI inspection	Home to GO - 21 miles home to PINGP - 32 miles Round Trip - 220		153.70	153.70	153.70	111.62
25,962	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Pre-Outage Support			56.84	56.84	56.84	41.54
25,963	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-WEEK Integrated Planner	July 9 - 10/July 10 40/July 11 115					
25,964	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Neg - Local 160			109.04	109.04	109.04	80.19
25,965	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety culture			24.36	24.36	19.44	16.93
25,966	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Praxair Sub Tailgate Mtg			13.92	13.92	11.11	9.68
25,967	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Lean Management Training	Used personal vehicle to travel to Lean Management Training at University of St. Thomas satellite campus in downtown Minneapolis. This distance is more than 80 miles away from my regular worksite at the Wilmarth Plant in Monticello, MN.		94.19	94.19	94.19	68.83
25,968	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Oil Sensor Walk down			27.84	27.84	27.84	20.34
25,969	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transformer oil sample			29.00	29.00	29.00	20.00
25,970	SumTotal	NSPM	2019-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rice Street Elevator Repair Wastewater Samples			12.76	12.76	12.76	9.32
25,971	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,972	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for meetings			58.00	58.00	58.00	42.38
25,973	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meetings			44.08	44.08	44.08	32.21
25,974	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,975	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP vegetation sampling			31.32	31.32	31.32	22.89
25,976	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 transition meetings	XE1 transition meetings		52.20	52.20	52.20	38.15
25,977	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Tagging Meeting			52.20	52.20	52.20	38.15
25,978	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop (Maintain the Plant) - GO 414			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
25,976	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant -- GO 414		52.20	52.20	52.20	38.15
25,977	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pilgrim Equipment Purchase			69.60	69.60	69.60	50.96
25,978	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 Functional Group Workshop	Mpls Ramp C. Machine would not accept company credit card		52.20	52.20	52.20	38.15
25,979	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFPI support	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 Triennial Fire Protection Inspection		46.40	46.40	46.40	33.91
25,980	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support procedure rewrite	Drive to support procedure rewrite		45.62	45.62	45.62	33.48
25,981	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414	Round trip to Ft Snelling train station		28.42	28.42	28.42	20.77
25,982	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSSO DRP Study Meeting			23.78	23.78	23.78	17.38
25,983	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSSO RASC Meeting			26.10	26.10	26.10	19.07
25,984	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello PRA Support	Home to GO - 21 milesHome to MNGP - 64 milesBound Trip - A' 86 miles		49.88	49.88	49.88	36.45
25,985	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NHUG Minneapolis	Travel from home to Mall of America parking lot		52.78	52.78	52.78	38.33
25,986	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, meeting	Travel from home to Mall of America parking lot		34.22	34.22	34.22	26.11
25,987	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			11.02	11.02	8.79	7.66
25,988	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Refinery meeting St Paul Park			171.10	171.10	136.51	118.95
25,989	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Assessment			185.60	185.60	185.60	135.63
25,990	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry	CSC to High Bridge (12 miles)High Bridge to Black Dog (14 miles)Black Dog to Home (26 miles)CSC to Home (8 miles) 12+14+26+8=44		25.52	25.52	25.52	18.65
25,991	SumTotal	NSPM	2019-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Warehouse Block Training			8.70	8.70	8.70	6.70
25,992	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
25,993	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
25,994	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection	over to the plant for my quarterly connection meeting		1.74	1.74	1.74	1.27
25,995	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly REMP sampling			28.19	28.19	28.19	20.60
25,996	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Tagging Meeting			52.20	52.20	52.20	38.15
25,997	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WM Peer Team MTG at 414			55.68	55.68	55.68	40.44
25,998	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide oversight for Prairie Island programs			60.90	60.90	60.90	44.50
25,999	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFPI support	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 Triennial Fire Protection Inspection		46.40	46.40	46.40	33.91
26,000	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,001	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,002	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Harris Plant Benchmarking			34.80	34.80	34.80	25.27
26,003	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip maint.			40.60	40.60	40.60	29.49
26,004	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support procedure rewrite	Drive to support procedure rewrite		45.62	45.62	45.62	33.48
26,005	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Markato	Mileage to and from Wilmarth minus normal commute		161.24	161.24	161.24	117.83
26,006	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Regions			2.32	2.32	2.32	1.61
26,007	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Greater City			24.36	24.36	24.36	17.80
26,008	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re Request for Approval/NSP Petition to Expand its Renewable Connect Program. (Docket No. M-19-33) □		12.76	12.76	12.76	11.12
26,009	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Public Utilities Commission hearing	re NSP request for approval of Petition to Expand Renewable/Connect Program.		12.76	12.76	12.76	11.12
26,010	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuc. Mthly Financial Performance Review			43.50	43.50	43.50	31.79
26,011	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPUC Meeting	Renewable/Connect hearing at the MPUC		5.97	5.97	5.97	5.97
26,012	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting			11.60	11.60	11.60	11.60
26,013	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello PRA Support	Home to GO - 21 milesHome to MNGP - 64 milesBound Trip - A' 86 miles		49.88	49.88	49.88	36.45
26,014	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NHUG Minneapolis	Travel from home to Mall of America parking lot		52.78	52.78	52.78	38.33
26,015	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			11.02	11.02	11.02	8.40
26,016	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review Vessel Safety Issues			22.04	22.04	17.58	15.32
26,017	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MOV Training			28.01	28.01	28.01	20.47
26,018	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	July waste shipment - SCF, Amery, Somerset			116.58	116.58	116.58	88.58
26,019	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Wilmarth for quarterly reports			92.80	92.80	92.80	69.80
26,020	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Temperature Meeting	Riverside Mixed River Temperature Meeting--final decision to utilize calc and abandon in-river system		5.80	5.80	5.80	5.80
26,021	SumTotal	NSPM	2019-07-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco outage support	Personal car mileage		40.60	40.60	40.60	29.67
26,022	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Monticello	Worked from MT Plant on 7/12/19		58.00	58.00	58.00	42.38
26,023	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at PI with PEG for PSA and badge pickup	Meeting at PI with PEG for PSA and badge pickup		52.20	52.20	52.20	38.15
26,024	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Equipment transport from Nicollet Mall to MNGP			49.88	49.88	49.88	36.45
26,025	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Member Workshop and Demonstration	Team Member Workshop and Demonstration		53.36	53.36	53.36	38.75
26,026	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage	For collecting and disconnecting electric and gas meters.		933.80	933.80	745.05	649.16
26,027	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C Manager Meeting			316.10	316.10	316.10	231.00
26,028	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with MN Office of the Attorney General re Excellence Plan Pilot Meeting	Markato Energy Center acquisition		12.76	12.76	12.76	11.12
26,029	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				46.98	46.98	46.98	34.33
26,030	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello PRA Support	Home to GO - 21 milesHome to MNGP - 64 milesBound Trip - 86 miles		49.88	49.88	49.88	36.45
26,031	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NHUG Minneapolis	Travel from home to Mall of America parking lot		52.78	52.78	52.78	38.33
26,032	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Mileage	Travelled from White Bear to Rice St. Then from Rice St to Newport and back to White Bear Lake		6.96	6.96	6.96	6.96
26,033	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Monthly Permit Engineering Meeting	MPCA Monthly Permit Engineering Meeting		12.76	12.76	12.76	12.76
26,034	SumTotal	NSPM	2019-07-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA meeting			58.00	58.00	58.00	58.00
26,035	SumTotal	NSPM	2019-07-13	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
26,036	SumTotal	NSPM	2019-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peer Support for FSA			27.26	27.26	27.26	19.92
26,037	SumTotal	NSPM	2019-07-14	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
26,038	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO			62.64	62.64	62.64	45.78
26,039	SumTotal	NSPM	2019-07-15	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
26,040	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PINGP for NOS Security Audit	NOS audits are required by 10CFR50 Appendix B. This travel is 110 miles one way from Monticello to Red Wing minus the normal 50 mile commute to corporate office leaves 60 reimbursable miles.		34.80	34.80	34.80	25.43
26,041	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
26,042	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Supervisor Training	Travel to 414 Nicollet Mall for New Supervisor Training		33.64	33.64	33.64	24.58
26,043	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis			45.24	45.24	45.24	33.06
26,044	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage	For collections/disconnection of electric/gas meters.		1,744.64	1,744.64	1,361.99	1,212.84
26,045	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer focus training at CSC			14.50	14.50	11.57	10.08
26,046	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS Ops Manager Week 7/15-7/19			254.62	254.62	254.62	186.07
26,047	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to MEC	Support Jared Graham with transition issues.		96.28	96.28	96.28	70.36
26,048	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C training (Math)	I&C apprenticeship training at Riverside (Math)		35.96	35.96	35.96	26.28
26,049	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota.		348.58	348.58	348.58	254.73
26,050	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Audit Assist			121.80	121.80	121.80	89.01
26,051	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Training			46.40	46.40	46.40	33.70
26,052	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar		63.80	63.80	63.80	46.33

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
26,053	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for site checking	mileage for site checking		110.78	110.78	110.78	110.78
26,054	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			12.76	12.76	12.76	12.76
26,055	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydrogen Project Site Walkdown	Travel to Monticello minus distance to normal work location.		49.53	49.53	49.53	36.20
26,056	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MOV Training			56.03	56.03	56.03	49.95
26,057	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	expensive training	pick up hydrop from prairie island and bring to RTC		59.16	59.16	59.16	59.16
26,058	SumTotal	NSPM	2019-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV meeting			4.64	4.64	4.64	3.39
26,059	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,060	SumTotal	NSPM	2019-07-16	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
26,061	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Management Meeting	Presentation at PI site.		47.56	47.56	47.56	34.76
26,062	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Schedule status and Report options review			48.72	48.72	48.72	35.60
26,063	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
26,064	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Supervisor Training	Travel to 414 Nicollet Mall for New Supervisor Training.		33.64	33.64	33.64	26.96
26,065	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Communication for Leaders, Initial Leader	Present Communication for Leaders, Initial Leadership Training in Minneapolis. Mileage adjustment.		44.08	44.08	44.08	32.21
26,066	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SimulationNRC Exam			96.86	96.86	96.86	70.78
26,067	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervision	travel to Monticello for certification exams		91.64	91.64	91.64	66.97
26,068	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP meetings	90 each way minus normal 40 each way		58.00	58.00	58.00	42.38
26,069	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,070	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside			37.12	37.12	37.12	28.96
26,071	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City Meetings	FO Unloading safety kickoff and planning		261.00	261.00	261.00	190.73
26,072	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Down town post office to pick up package			9.28	9.28	9.28	6.78
26,073	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Granite City			24.36	24.36	24.36	17.80
26,074	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C training (Math)	I&C apprenticeship training (Math)		35.96	35.96	35.96	26.28
26,075	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO IPWG Meeting			26.10	26.10	26.10	19.07
26,076	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monitoring meeting @ 414	Monitoring meeting @ 414		41.18	41.18	41.18	29.91
26,077	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	precip, site check			27.26	27.26	27.26	27.26
26,078	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for INL Tour	Travel to Prairie Island for INL Tour		46.40	46.40	46.40	33.91
26,079	SumTotal	NSPM	2019-07-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	July waste shipment preparation			10.44	10.44	10.44	10.44
26,080	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,081	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EPRS FRP Core-TAC Meeting	Car Mileage from Home to MSP Airport (Roundtrip) less normal travel to work distance		9.28	9.28	9.28	6.78
26,082	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
26,083	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Management			52.20	52.20	52.20	38.15
26,084	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting downtown			52.20	52.20	52.20	38.15
26,085	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Teamwork Training for Initial LDP	Present Teamwork Training for Initial LDP - 414 Nicollet, Bay 3		52.20	52.20	52.20	38.15
26,086	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pilgrim Equipment Purchase			52.20	52.20	52.20	38.15
26,087	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Training Leadership Mtg	Mpls vending machine would not accept corporate credit card		52.20	52.20	52.20	38.15
26,088	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate offices for department meeting			63.80	63.80	63.80	46.62
26,089	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Ops Peer Team Meeting			29.00	29.00	29.00	21.19
26,090	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business meeting at 414 Nicollet			55.10	55.10	55.10	40.27
26,091	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,092	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside			37.12	37.12	37.12	28.96
26,093	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Manager Meeting			38.86	38.86	38.86	28.40
26,094	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Knowledge Fair			106.26	106.26	106.26	77.65
26,095	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Director's MTG @ Riverside			64.96	64.96	64.96	47.47
26,096	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site road inspections North and South end roads			33.64	33.64	33.64	24.58
26,097	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C training (Math)	I&C apprenticeship training (Math)		35.96	35.96	35.96	26.28
26,098	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2023 PI outage support	July 15 110July 16 40July 17 40July 18 40July 19 115		200.10	200.10	200.10	145.32
26,099	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Engineering CRA			54.52	54.52	54.52	39.84
26,100	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Negotiations			26.68	26.68	26.68	20.68
26,101	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet, site check			34.80	34.80	34.80	34.80
26,102	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HUGO TRAINING CENTER MEETING	HUGO TRAINING CENTER MEETING		15.08	15.08	15.08	10.48
26,103	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reliability Mtg - GLOCC			22.04	22.04	22.04	15.32
26,104	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Praser Sub site Mtg			118.32	118.32	94.40	62.25
26,105	SumTotal	NSPM	2019-07-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cust Experience TRN St Cloud			46.40	46.40	46.40	33.91
26,106	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Union Mtg			46.40	46.40	46.40	34.33
26,107	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			53.36	53.36	53.36	38.99
26,108	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			59.16	59.16	59.16	43.23
26,109	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT SVP Extended Staff Mtg - SPI Presentation			11.60	11.60	11.60	8.48
26,110	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			52.20	52.20	52.20	38.15
26,111	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		9.28	9.28	9.28	6.78
26,112	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Manager for Results for Initial Leadership	Mileage difference from Chanhassen to Monticello to Minneapolis to Chanhassen		1,865.28	1,865.28	1,865.28	1,363.10
26,113	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileage to radwaste school	Personal mileage to radwaste school and back. Drove personal car from home to Orlando and did not fly.		121.80	121.80	121.80	89.01
26,114	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to provide oversight			55.10	55.10	55.10	40.27
26,115	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business meeting at 414 Nicollet			65.08	65.08	65.08	47.56
26,116	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			95.12	95.12	95.12	69.09
26,117	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supported PI B&I Outage Readiness Assessment	Home to Prairie Island Nuclear Plant = 900Home to Monticello Nuclear = 890.8 = 620Round trip 62 x 2 = 164		37.12	37.12	37.12	28.96
26,118	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Riverside			109.62	109.62	109.62	80.11
26,119	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Red Wing	Mileage to and from Red Wing minus normal commute		261.00	261.00	261.00	190.73
26,120	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coal Yard Meeting			91.64	91.64	91.64	66.97
26,121	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C managers meeting	I&C managers meeting		104.40	104.40	104.40	76.29
26,122	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning meeting	Travel to Red Wing to walk down metering bin project.		35.96	35.96	35.96	26.28
26,123	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C training (Math)	I&C apprenticeship training (Math)		110.20	110.20	110.20	80.53
26,124	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sr. Ops Manager interview for Wilmarth			12.76	12.76	12.76	11.12
26,125	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Request for Approval of a DSM Financial Incentive, CIP Cost Recovery, and a Proposed CIP Adjustment Factor (Docket No. M-19-256)		12.76	12.76	12.76	11.12
26,126	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Request for Approval of a DSM Financial Incentive, CIP Cost Recovery, and a Proposed CIP Adjustment Factor. (Docket No. M-19-258)		11.60	11.60	11.60	11.60
26,127	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting						

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
26,126	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with RP Mgr. Engineering Labor/Mgt Meeting			54.52	54.52	54.52	39.64
26,127	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wire Down Inspections	Wire down inspection day on 7/18. Drove my own personal vehicle 86.5 miles.		25.08	25.08	25.08	25.08
26,128	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Vessel Route Height Mtg			26.10	26.10	26.62	18.14
26,129	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	interconnection sc w/rtf			14.50	14.50	11.57	10.08
26,130	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Jeff Smith MP/CA	Mileage from GO to St. Paul and back		11.60	11.60	11.60	11.60
26,131	SumTotal	NSPM	2019-07-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shenao outage support	Personal car mileage		40.60	40.60	40.60	29.67
26,132	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRI meeting and U2 C 31 Fabrication review	mileage to airport (24) - normal commute		3.48	3.48	3.48	2.54
26,133	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from PINGP for NOS Security Audit	NOS audits are required by 10CFR50 Appendix B. This travel is 110 miles one way from Monticello to Red Wing minus the normal 50 mile commute to corporate office leaves 60 reimbursable miles.		34.80	34.80	34.80	25.43
26,134	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
26,135	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peer Support for FSA			27.26	27.26	27.26	19.92
26,136	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategic Engineering Leadership Alignment			52.20	52.20	52.20	38.15
26,137	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NITSJL attendance	Round trip airport parking		24.36	24.36	24.36	17.80
26,138	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended JAC meeting in Minneapolis	Attended quarterly JAC meeting in Minneapolis.		92.80	92.80	92.80	67.82
26,139	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISC training (Math)	ISC apprenticeship training (Math)		35.96	35.96	35.96	26.28
26,140	SumTotal	NSPM	2019-07-19	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	11.60	11.60
26,141	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFETY MEETING	MONTHLY SAFETY MEETING WITH JOHN		6.38	6.38	6.38	6.38
26,142	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LMS #3 - Customer Experience - Take Action			11.60	11.60	9.26	8.06
26,143	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BD and Riverside Oil sensor meeting/proposal			31.90	31.90	31.90	23.31
26,144	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USWAG Policy Committee Meeting	Mileage from Home to Airport and back when dropped off at airport		35.96	35.96	35.96	35.96
26,145	SumTotal	NSPM	2019-07-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV meeting			4.64	4.64	4.64	3.39
26,146	SumTotal	NSPM	2019-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dispatch outages during escalated operations.	Rice Lake WI Service Center		43.50	43.50	43.50	43.50
26,147	SumTotal	NSPM	2019-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dispatch outages during escalated operations.	Return trip from Rice Lake WI Service Center		45.24	45.24	45.24	45.24
26,148	SumTotal	NSPM	2019-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI U2C31 fuel manufacturing surveillance			4.64	4.64	4.64	3.39
26,149	SumTotal	NSPM	2019-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	and return minus work travel to attend Industry Nu	Travel from home (St. Michael, MN) to MSP airport and return minus work travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		16.24	16.24	16.24	11.87
26,150	SumTotal	NSPM	2019-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport to pick up rental car for AGIS			13.92	13.92	13.92	13.92
26,151	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,152	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VBM - Prairie Island			56.03	56.03	56.03	40.95
26,153	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center to meet new team			2.32	2.32	2.32	1.70
26,154	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO System Engineering Manager Workshop			63.80	63.80	63.80	46.62
26,155	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to provide oversight			60.90	60.90	60.90	44.50
26,156	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EOP interview with MSRC			96.60	96.60	96.60	72.05
26,157	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC meeting at Monticello	no invoice #travel to & from Monticello, minus travel to/from work.		67.28	67.28	67.28	48.86
26,158	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	monticello management review meeting	90 each way minus normal 40 each way		58.00	58.00	58.00	42.38
26,159	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello for a meeting	adjusted for regular commute		65.31	65.31	65.31	47.73
26,160	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MSRC Meeting at Monticello	MSRC A/A/A/A/A/A/A/A Management and Safety Review Committee. Mileage from home to Monticello minus 60 miles for regular drive to work place.		34.80	34.80	34.80	25.43
26,161	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Monticello for a meeting	At Monticello for MSRC subcommittee meetings. Management Safety Review Committee adjusted for regular commute		43.27	43.27	43.27	31.62
26,162	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5th St. Sub Project site visit			16.54	16.54	16.54	14.41
26,163	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	5th St. Sub Project site visit			1.44	1.44	1.44	1.25
26,164	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside WAM Meeting	WAM Monthly Meeting		267.10	267.10	267.10	209.81
26,165	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solar witness test 2nd time			26.10	26.10	22.74	22.74
26,166	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BODS Ops Manager Week 7/122-7/26			254.62	254.62	254.62	186.07
26,167	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for training at Riverside Apprenticeship training at Riverside (physics 1)			35.96	35.96	35.96	26.28
26,168	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crucial conv lrmg and site meetings			62.64	62.64	62.64	45.78
26,169	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COORDINATOR TRAINING			38.28	38.28	38.28	38.28
26,170	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 MILEAGE - HUGO TRAINING	2019 MILEAGE - HUGO TRAINING - JULY 22-26		90.48	90.48	90.48	90.48
26,171	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	stakeholder meeting			11.60	11.60	11.60	11.60
26,172	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			20.30	20.30	20.30	20.30
26,173	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apprentice training 7-22 to 7-26-19	Apprentice training 7-22 to 7-26-19 from Edina to Hugobound trips.		214.60	214.60	214.60	214.60
26,174	SumTotal	NSPM	2019-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	July waste shipment preparation			10.44	10.44	10.44	10.44
26,175	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,176	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island MSRC Sub Committee	On-site support at Prairie Island for the MSRC. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,177	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			53.36	53.36	53.36	38.99
26,178	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Day 1 New Employee Orientation	Parking for Day 1 New Employee Orientation		15.43	15.43	15.43	11.28
26,179	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Safety Review Committee			102.08	102.08	102.08	74.60
26,180	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Team at Prairie Island	Management and Safety Review Committee (MSRC)		117.16	117.16	117.16	85.62
26,181	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Management & Safety Review Committee	Prairie Island 2019-02 Management & Safety Review Committee Fleet Excellence Subcommittee meeting. Mileage difference from Chanhassen to Prairie Island round trip		15.08	15.08	15.08	11.02
26,182	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Team at Prairie Island	MSRC - Management and Safety Review Committee		117.16	117.16	117.16	85.62
26,183	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to provide oversight			117.16	117.16	117.16	85.62
26,184	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC Exam			60.90	60.90	60.90	44.50
26,185	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervision			96.86	96.86	96.86	70.78
26,186	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFPI support	differential mileage (62 miles home to PINGP minus 22 miles home to 414 Nicollet equals 40 miles each way, 60 miles round trip) travel to PINGP for Triennial Fire Protection Inspection		46.40	46.40	46.40	33.91
26,187	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding School at Riverside			154.16	154.16	154.16	112.66
26,188	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solar witness test			26.10	26.10	26.10	22.74
26,189	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interviews @ MEC with Southern Power	Interviews @ MEC with Southern Power		100.92	100.92	100.92	73.75
26,190	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SAP meeting at Riverside			74.24	74.24	74.24	54.25
26,191	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview in Mankato	Interview in Mankato working at Riverside that day. Mileage to/from Mankato from Riverside minus mileage to/from home plant (89*2 - 28*2 =122 miles)		70.76	70.76	70.76	51.71

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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
26,192	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for training at Riverside	Apprenticeship training at Riverside (physics 1)		35.96	35.96	35.96	26.28
26,193	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection support at PI	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 223		12.76	12.76	12.76	9.32
26,194	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Meeting at PI	MSRC Meeting at PI		84.68	84.68	84.68	61.50
26,195	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City of Northfield meet and greet and program review			58.00	58.00	46.28	49.32
26,196	SumTotal	NSPM	2019-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Luck WI PCB spill			43.50	43.50	43.50	43.50
26,197	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Schedule review and project manager statusing			48.72	48.72	48.72	35.60
26,198	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			62.36	62.36	62.36	69.19
26,199	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Day 2 New Employee Orientation	Parking for Day 2 New Employee Orientation		15.43	15.43	15.43	11.28
26,200	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop (Maintain the Plant)			52.20	52.20	52.20	38.15
26,201	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop - Operate the Plant	XE1 Functional Group Workshop - Operate the Plant		44.08	44.08	44.08	32.21
26,202	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant		52.20	52.20	52.20	38.15
26,203	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Travel			117.16	117.16	117.16	85.62
26,204	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Nicollet MSRC			52.20	52.20	52.20	38.15
26,205	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate offices for department meeting			63.80	63.80	63.80	46.62
26,206	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFPI support	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 Triennial Fire Protection Inspection		46.40	46.40	46.40	33.91
26,207	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required business meeting at 414 Nicollet			55.10	55.10	55.10	40.27
26,208	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for a meeting			21.81	21.81	21.81	15.94
26,209	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from corporate & work site meeting at Met Council in St. Paul	travel to/from corporate for XE1 Functional Group meeting and back to Prairie Island for remainder of workday adjusted for regular commute		10.61	10.61	10.61	7.75
26,210	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Met Council to discuss Southwest Light Rail Project			11.60	11.60	10.67	9.29
26,211	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting at Riverside	July cell phone stipend		15.08	15.08	15.08	11.02
26,212	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Advisory Committee	Travel from King Plant to the Black Dog Plant to attend RSAC Meeting		47.56	47.56	47.56	34.76
26,213	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Apprenticeship training at Riverside (physics 1)		35.96	35.96	35.96	26.28
26,214	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection support at PI	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 223		12.76	12.76	12.76	9.32
26,215	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR TRAINING AND CREW VISITS	MILEAGE FOR TRAINING AND CREW VISITS		63.80	63.80	63.80	55.59
26,216	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 Meeting	XE-1 Meeting		41.18	41.18	41.18	29.91
26,217	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Planner Buyer Negotiations			54.52	54.52	54.52	39.84
26,218	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Met Council Leadership Mgr re SWIRT Project			2.90	2.90	2.31	2.02
26,219	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	reparman training	returned to/from end of work day Mileage from home to RTC subtracted from total		44.66	44.66	44.66	44.66
26,220	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Oil Sensor Meeting			27.84	27.84	27.84	20.34
26,221	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from Red Wing for quarterly reports			63.80	63.80	63.80	63.80
26,222	SumTotal	NSPM	2019-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WDNR Air Inspection at Bay Front & soil sample			206.48	206.48	206.48	206.48
26,223	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Ext Meeting			20.88	20.88	20.88	15.26
26,224	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Admin Meeting			1.74	1.74	1.74	1.27
26,225	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USA Evaluation Of Cooper for Status Control			63.80	63.80	63.80	46.62
26,226	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting- Rules to Live By	I attended a safety meeting to support the corporate initiative relocating each business unit on the top 4 A/A/A/A/A/A/Rules to Live By A/A/A/A/A/A/A that apply to their business unit. The meeting was held at 414 Nicollet, on 7/25/19, including employees from Monticello, Prairie Island, and Corporate to determine the top 4 RLTB (Rules To Live By) as they pertain to the nuclear business unit.		18.85	18.85	18.85	13.69
26,227	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Combined Main Committee Ext Meeting - Management and Safety Review Committee (MSRC)	MSRC Combined Main Committee Ext Meeting - Management and Safety Review Committee (MSRC)		52.20	52.20	52.20	38.15
26,228	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management & Safety Review Committee (MSRC) Combined Main Committee Ext Meeting Mileage Adjustment	Management & Safety Review Committee (MSRC) Combined Main Committee Ext Meeting Mileage Adjustment		44.08	44.08	44.08	32.21
26,229	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Combined Main Committee Ext Meeting	MSRC Combined Main Committee Ext Meeting - Management and Safety Review Committee (MSRC)		52.20	52.20	52.20	38.15
26,230	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GP Drill			47.56	47.56	47.56	34.76
26,231	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC Ext			46.40	46.40	46.40	33.91
26,232	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TFPI support	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 Triennial Fire Protection Inspection		46.40	46.40	46.40	33.91
26,233	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate for a meeting	adjusted for regular commute		14.27	14.27	14.27	10.43
26,234	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,235	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Red Wing	Mileage to and from Red Wing minus normal commute		101.50	101.50	101.50	74.17
26,236	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC and Blue Lake plant tour			339.30	339.30	339.30	247.85
26,237	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rice Street Staff meeting	CSC to Rice ST to CSC		12.76	12.76	12.76	11.12
26,238	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Apprenticeship training at Riverside (physics 1)		35.96	35.96	35.96	26.28
26,239	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSRC DWP Results Meeting			38.16	38.16	38.16	22.04
26,240	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection support at PI	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 223		12.76	12.76	12.76	9.32
26,241	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Authorization			5.33	5.33	5.33	5.33
26,242	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, staking			33.64	33.64	33.64	33.64
26,243	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd779 ssdf	lighting customer event		47.79	47.79	38.13	33.22
26,244	SumTotal	NSPM	2019-07-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter Testing			49.30	49.30	49.30	36.03
26,245	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI UDC31 fuel manufacturing surveillance	PI UDC31 fuel manufacturing surveillance		4.64	4.64	4.64	3.39
26,246	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for PINGP NOS Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel from Monticello to Red Wing which is a 220 mile round trip. Minus the normal 100 miles round trip from Monticello to the home Corporate Office leaves 120 miles for reimbursement.		69.60	69.60	69.60	50.86
26,247	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
26,248	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend SRM Meeting at 414 Nicollet	Supplier Relationship Management(SRM)		29.00	29.00	29.00	21.10
26,249	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,250	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,251	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve vendor tour			110.20	110.20	110.20	80.03
26,252	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414	Round trip to H Shelling train stop		28.42	28.42	28.42	20.77
26,253	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Apprenticeship training at Riverside (physics 1)		35.96	35.96	35.96	26.28
26,254	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting		11.60	11.60	11.60	11.60
26,255	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking of Allied Valve system chemistry			95.12	95.12	95.12	69.06
26,256	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dynamic Recycling tour			13.92	13.92	13.92	10.17
26,257	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Allen King outage support	Personal car mileage		92.22	92.22	92.22	92.22
26,258	SumTotal	NSPM	2019-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage				29.00	29.00	29.00	21.10

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
26,259	SumTotal	NSPM	2019-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	water lab overtime work		46.98	46.98	46.98	34.33
26,260	SumTotal	NSPM	2019-07-27	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
26,261	SumTotal	NSPM	2019-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USWAG Policy Committee Meeting	Mileage from Home to Airport and back when picked up at airport. Saved company cab fare or airport parking by getting a ride from family.		35.96	35.96	35.96	35.96
26,262	SumTotal	NSPM	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to airport to travel to DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Drive to airport to travel to DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		64.96	64.96	64.96	47.47
26,263	SumTotal	NSPM	2019-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Minion Sentinel Conference			30.16	30.16	30.16	22.04
26,264	SumTotal	NSPM	2019-07-28	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
26,265	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	VBM - Prairie Island			56.03	56.03	56.03	40.95
26,266	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Business Meetings at Two Locations	Attended meeting with Prairie Island GM Mountain and Strategic Engineering Director and the INPO evaluators at Prairie Island, then attended the Fleet Engineering Director's Meeting at 414 Nicolette Mall. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,267	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for Owner's Group meetings			43.50	43.50	43.50	31.79
26,268	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear National Conference			491.84	491.84	491.84	359.42
26,269	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
26,270	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference in Chicago			509.24	509.24	509.24	372.14
26,271	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Training	Simulator Training		238.96	238.96	238.96	174.03
26,272	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	seminar/benchmark			31.90	31.90	31.90	23.17
26,273	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support industry working group	support industry working group at TVA		20.36	20.36	20.36	14.88
26,274	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medford Junction C1.5 Meeting			85.91	85.91	85.91	74.85
26,275	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medford Junction C1.5 Meeting			7.47	7.47	7.47	6.51
26,276	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS Ops Manager Week 7/29-7/31			101.85	101.85	101.85	74.43
26,277	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside for I&C apprenticeship training (Physics 1). One way because I was paid both one way and round trip the week of June 3-7.			17.98	17.98	17.98	13.14
26,278	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			17.98	17.98	17.98	17.98
26,279	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for VBM Support			46.40	46.40	46.40	33.91
26,280	SumTotal	NSPM	2019-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV meeting			4.64	4.64	4.64	3.39
26,281	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,282	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
26,283	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting at corporate	drive to and from access meeting downtown		47.56	47.56	47.56	34.76
26,284	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weld training			34.80	34.80	34.80	25.43
26,285	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Work Function Analysis			64.96	64.96	64.96	47.47
26,286	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Quarterly Fleet MRM	2019 Quarterly Fleet MRM - Management Review Meeting		52.20	52.20	52.20	38.15
26,287	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Quarterly Fleet MRM	2019 Quarterly Fleet MRM Management Review Meeting		52.20	52.20	52.20	38.15
26,288	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at MT			47.56	47.56	47.56	34.76
26,289	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Off-ET MRM			52.20	52.20	52.20	38.15
26,290	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Fleet MRM			46.40	46.40	46.40	33.91
26,291	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to corporate for a meeting	adjusted for regular commute mileage		21.81	21.81	21.81	15.94
26,292	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Meeting at 414 Nicolette	Meeting held downtown (414 Nicolette) to provide input to the Light Water Reactor Division of Idaho National Labs. This \$4.50 amount was for taking the metro transit line into downtown from Fort Snelling.		43.27	43.27	43.27	31.62
26,293	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lone Star Medic Course			116.00	116.00	116.00	84.77
26,294	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,295	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,296	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Green Team meeting with Regions			2.32	2.32	1.85	1.61
26,297	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			49.30	49.30	49.30	36.03
26,298	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (Physics 1). One way because I was paid both one way and round trip the week of June 3-7.		17.98	17.98	17.98	13.14
26,299	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting			54.98	54.98	54.98	40.18
26,300	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear BAF All Hands Meeting			45.24	45.24	45.24	33.06
26,301	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Nuclear Finance Meeting	All Hands Nuclear Finance Meeting		50.34	50.34	50.34	36.79
26,302	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parking after PUC hearing on disconnections	normal bus rider, parking after PUC hearing in St. Paul on disconnections.		12.18	12.18	12.18	12.18
26,303	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Chemistry grievance and work duty mt			54.52	54.52	54.52	39.84
26,304	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Mileage authorization	Drove out to customers meter to check on it.		6.96	6.96	6.96	6.96
26,305	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Planning Meeting	Planning meeting at MN PUC - review of MPUC Intern research regarding Service Quality docket		12.18	12.18	11.20	9.76
26,306	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	interview w/ sc well			14.50	14.50	11.57	10.08
26,307	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud WWTF DG Projects Mtg			80.04	80.04	63.86	55.64
26,308	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit conversion and commercial projects			831.72	831.72	663.60	578.20
26,309	SumTotal	NSPM	2019-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing outage support	Personal car mileage		45.82	45.82	45.82	33.48
26,310	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for meetings			58.00	58.00	58.00	42.38
26,311	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello per attached travel log	See enclosed travel log		83.52	83.52	83.52	61.03
26,312	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	see spreadsheet		95.12	95.12	95.12	69.51
26,313	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
26,314	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Activities			30.28	30.28	30.28	22.13
26,315	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weld training			34.80	34.80	34.80	25.43
26,316	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support Accruals	Travel to Prairie Island to support accruals for Capital Projects.		92.80	92.80	92.80	67.82
26,317	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function check SCBA			49.30	49.30	49.30	36.03
26,318	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support			47.56	47.56	47.56	34.76
26,319	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stand Down Meeting			17.40	17.40	17.40	12.72
26,320	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles Visit			162.40	162.40	162.40	118.68
26,321	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRD - Act Mgmt meetings & customer events	Log Sheet Attached		12.76	12.76	10.18	8.87
26,322	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			49.30	49.30	49.30	36.03
26,323	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (Physics 1). One way because I was paid both one way and round trip the week of June 3-7.		17.98	17.98	17.98	13.14
26,324	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Mileage Authorization	Drove out to a customer to check on meter for electric design.		6.96	6.96	6.96	6.96
26,325	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	stake site meet			23.20	23.20	23.20	16.95
26,326	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended BOC Training	Closed session for Ramsey County and City of St Paul		9.28	9.28	7.40	6.45
26,327	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Cytoc and WSL)			6.96	6.96	5.55	4.84
26,328	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Meeting	I had a project meeting in 401, and I drove from Rice St to Nicolette Mall to have my meeting. The miles from here to there is 10.5 miles. Considering the miles back, it is another 10.5, so the total mileage is 21.		12.18	12.18	9.72	8.47
26,329	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GRD - Act Mgmt meetings & customer events	Log Sheet Attached		17.98	17.98	14.35	12.50
26,330	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			5.80	5.80	5.80	4.24
26,331	SumTotal	NSPM	2019-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV meeting			4.64	4.64	4.64	3.39

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
26,332	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	51.04
26,333	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PCV Support/ Clean up			63.22	63.22	63.22	63.22
26,334	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Multiple Business Meetings	Multiple Business Meetings/8/6 Drill at Joint Information Center St Paul/8/23 Monticello Training Center attend mandatory training/8/26 - 8/29 Mall of America Women In Nuclear Conference		85.84	85.84	85.84	85.84
26,335	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	39.44
26,336	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	82.36
26,337	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Drills			243.60	243.60	243.60	243.60
26,338	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trips to physical and followup eye check	Trips to physical and followup eye check		51.04	51.04	51.04	51.04
26,339	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Supervisor duties	Travel to Prairie Island and Downtown for supervisor duties		907.00	907.00	907.00	907.00
26,340	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between the nuclear sites	Travel between the nuclear sites		698.32	698.32	698.32	698.32
26,341	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mandatory meeting at 414 Nicollet			53.94	53.94	53.94	53.94
26,342	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weld training			34.80	34.80	34.80	34.80
26,343	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DR survey at Scherco			14.27	14.27	14.27	14.27
26,344	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO take the stage			62.64	62.64	62.64	62.64
26,345	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO for NUC certification training			77.72	77.72	77.72	77.72
26,346	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support testing at Wilmarth	Mileage to and from Monticello minus normal commute		147.32	147.32	147.32	147.32
26,347	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T1 Gen Service Review			20.30	20.30	20.30	20.30
26,348	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up DP transmitters	From High Bridge to Black Dog & back		17.40	17.40	17.40	17.40
26,349	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	bus bills mileage for support			24.36	24.36	24.36	24.36
26,350	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training/cal card printer			84.68	84.68	84.68	84.68
26,351	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiler Exam	Travel to MN Department of Labor for boiler exam		66.12	66.12	66.12	66.12
26,352	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (Physics 1). One way because I was paid both one way and round trip the week of June 3-7.		17.98	17.98	17.98	17.98
26,353	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting		11.60	11.60	11.60	11.60
26,354	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Engineering CBA Neg			54.52	54.52	54.52	54.52
26,355	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Cylec)			5.22	5.22	5.22	5.22
26,356	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Nicollet Garage EV Strategies			13.34	13.34	13.34	13.34
26,357	SumTotal	NSPM	2019-08-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pre-audit visits Cedar Falls and Monona			35.96	35.96	35.96	35.96
26,358	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	39.44
26,359	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to work with counterpart	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.		92.80	92.80	92.80	92.80
26,360	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Offsite Training ORAU			65.42	65.42	65.42	65.42
26,361	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security physical St Cloud MN	Security physical St Cloud MN		25.52	25.52	25.52	25.52
26,362	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Minn/Sentinel Conference	Miles normally traveled for work has been subtracted		25.23	25.23	25.23	25.23
26,363	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	seminar/benchmark			31.90	31.90	31.90	31.90
26,364	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support industry working group	support industry working group at TVA		20.36	20.36	20.36	20.36
26,365	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage log	see attached mileage log for details		644.96	644.96	644.96	644.96
26,366	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (Physics 1). One way because I was paid both one way and round trip the week of June 3-7.		17.98	17.98	17.98	17.98
26,367	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MN Laborers All Funds			93.96	93.96	93.96	93.96
26,368	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Annual CENTER FOR EXCELLENCE DOCUMENTATION	Summer Board of Trustees Meeting in Brainerd, MN		66.12	66.12	66.12	66.12
26,369	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Mileage Authorization	Attended a tour at a substation and took personal vehicle		18.70	18.70	18.70	18.70
26,370	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	verify sup reg controls & FUM for solar IA			75.98	75.98	75.98	75.98
26,371	SumTotal	NSPM	2019-08-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Substation Tour	Brooke Noah prepared the substation tour, and I drove to Minneapolis and back to Rice St		12.18	12.18	12.18	12.18
26,372	SumTotal	NSPM	2019-08-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	American Nuclear Society (ANS) Conference	45 miles each way to airport - 90 round		52.20	52.20	52.20	52.20
26,373	SumTotal	NSPM	2019-08-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	welder lab overtime work			23.20	23.20	23.20	23.20
26,374	SumTotal	NSPM	2019-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	welder lab overtime work			23.20	23.20	23.20	23.20
26,375	SumTotal	NSPM	2019-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection Orientation	From 19469 McCall Ave, Reading, MN 56165 to 405 S 8th St Minneapolis MN 55402Eer New Hire Connection Orientation		160.08	160.08	160.08	160.08
26,376	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T-2 Outage Meeting at PI	Attend T-2 Outage Review Meeting at Prairie Island		59.16	59.16	59.16	59.16
26,377	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership training	Management training on risk, risk = (consequences * probability) - mitigationTake Elmo to Prairie Island minus normal commute		15.66	15.66	15.66	15.66
26,378	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teach Cause Evaluation at MT			63.22	63.22	63.22	63.22
26,379	SumTotal	NSPM	2019-08-05	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	44.08
26,380	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for NOS PINGP TRN Audit	NOS Audits are required by 10CFR50 Appendix B. This trip is 110 miles one way minus the 50 miles from my commute to the downtown office leaves 60 reimbursable miles.		34.80	34.80	34.80	34.80
26,381	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Challenge Meeting on Prairie Island Outage	Mileage Adjustment from Chanhassen, MN to Prairie Island		15.08	15.08	15.08	15.08
26,382	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Employee Visit			100.57	100.57	100.57	100.57
26,383	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Center	PI Training Center		48.72	48.72	48.72	48.72
26,384	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS Week of 8-5-89			254.62	254.62	254.62	254.62
26,385	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at DFC			93.38	93.38	93.38	93.38
26,386	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out	Call out 8-5-2019		29.00	29.00	29.00	29.00
26,387	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island T-2 Challenge Meeting			97.44	97.44	97.44	97.44
26,388	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			6.38	6.38	6.38	6.38
26,389	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	plant closure-electrolux			5.80	5.80	5.80	5.80
26,390	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection			186.76	186.76	186.76	186.76
26,391	SumTotal	NSPM	2019-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit	Mileage for plant visit to RIV plant		52.20	52.20	52.20	52.20
26,392	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	46.98
26,393	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Business Meetings	On site support of the Prairie Island INPO Evaluation and All Hands Meeting. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2		62.64	62.64	62.64	62.64
26,394	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Strategy Meeting at PI			59.16	59.16	59.16	59.16
26,395	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Teach Cause Evaluation at MT			63.22	63.22	63.22	63.22
26,396	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Status Project Schedule and Plan Work			49.88	49.88	49.88	49.88
26,397	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello plant for meetings	Travel to Monticello plant for meetings		44.08	44.08	44.08	44.08
26,398	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	82.36
26,399	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for NOS PINGP TRN Audit	NOS Audits are required by 10CFR50 Appendix B. This trip is 110 miles one way minus the 50 miles from my commute to the downtown office leaves 60 reimbursable miles.		34.80	34.80	34.80	34.80
26,400	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			4.64	4.64	4.64	4.64
26,401	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		52.20	52.20	52.20	52.20
26,402	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP Drill			47.56	47.56	47.56	47.56
26,403	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking			36.13	36.13	36.13	36.13
26,404	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to/from MSP			27.84	27.84	27.84	27.84

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,405	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Super Users Meeting	Travel to/from Riverside to attend SAP super users meeting		46.40	46.40	46.40	33.70
26,406	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, pre-con, meeting			28.42	28.42	28.42	28.42
26,407	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Dakin Plymouth meeting	Travel to Dakin Plymouth meeting		56.70	56.70	76.36	66.53
26,408	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Meet Up	I had a project meeting in 401 Nicollet Mall, and I drove from Rice St to 401.		12.18	12.18	9.72	8.47
26,409	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering meeting at Inver Hills	Mileage less normal commute BHC to RVH = 16.25H to Home = 32.4Normal Commute HBC to Home = 19.9Total miles claimed = 28.7		16.65	16.65	16.65	12.17
26,410	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Doug Peterson at King	Discussion with Doug Peterson		40.60	40.60	40.60	40.60
26,411	SumTotal	NSPM	2019-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front Stack testing			209.38	209.38	209.38	209.38
26,412	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,413	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			30.51	30.51	30.51	22.30
26,414	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Workgroup Meeting	XE1 Functional Workgroup Meeting		52.20	52.20	52.20	38.15
26,415	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 Functional Workshop Meeting			52.20	52.20	52.20	38.15
26,416	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Mantle the Plant			52.20	52.20	52.20	38.15
26,417	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Operate the Plant	XE 1 Functional Group Workshop - Operate the Plant		52.20	52.20	52.20	38.15
26,418	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support			47.56	47.56	47.56	34.76
26,419	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear XE1 meeting			52.20	52.20	52.20	38.15
26,420	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,421	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager Meeting			327.70	327.70	327.70	239.47
26,422	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training Center	PI Training Center		48.72	48.72	48.72	35.60
26,423	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	North Mgrs. Mtg	August Call Service Stipend		15.08	15.08	15.08	11.02
26,424	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sr OPS MTG @ Riverside	Sr OPS MTG @ Riverside		64.96	64.96	64.96	47.47
26,425	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEC Training	NEC Refresher Class		22.30	22.30	22.30	16.36
26,426	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting			44.08	44.08	44.08	32.01
26,427	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gordau Mtg and metro			89.90	89.90	71.73	62.50
26,428	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Clinic Lessons Learned			13.34	13.34	10.64	9.27
26,429	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supplier Presentation	Distance traveled (45.5) minus distance to normal work location (2.8) round trip total 85.4 (42.7 each way)		49.53	49.53	49.53	36.20
26,430	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			46.40	46.40	46.40	33.91
26,431	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Work Meeting	See attached mileage spreadsheet.		99.76	99.76	99.76	72.90
26,432	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Transmission Planning Mtg at Maple Grove	Mileage less normal commute BHC to Maple Grove = 26.1 milesMaple Grove to home = 7.9 milesNormal commute HBC to home = 19.9Total miles claimed = 14.1		8.18	8.16	8.16	5.98
26,433	SumTotal	NSPM	2019-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit RV and MPL	Mileage for plant visit to RV plant and MPL plant		52.20	52.20	52.20	38.15
26,434	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,435	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 capture U2 Turbine BLD		52.90	52.90	52.90	38.66
26,436	SumTotal	NSPM	2019-08-08	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 Quarterly Update to Site Vice President and Director		53.36	53.36	53.36	38.99
26,437	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function Check SCBA			53.36	53.36	53.36	38.99
26,438	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Practical Drill controller/annual P.I FOF drills	Trip to Prairie Island to participate as Drill Controller in annual FOF drills.		107.88	107.88	107.88	78.84
26,439	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,440	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IEEE General Meeting	trip to and from airport		31.32	31.32	31.32	27.29
26,441	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEC Training	NEC Refresher Class		22.30	22.30	22.30	16.36
26,442	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	boiler test			55.10	55.10	55.10	40.27
26,443	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDF Site Visit	RDF site visit to mobile digester		77.14	77.14	77.14	77.14
26,444	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-270 Revised 2020 Draft Rates for its RenewableConnect Pilot02-161 Petition for Approval of 2019Annual Review of Remaining Lives		11.60	11.60	11.60	11.60
26,445	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber F2F Meeting			52.20	52.20	52.20	38.15
26,446	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage Support	PI 2R31 Outage Support Travel to PI plant, hotel travel, return Monticello08-05 11008-06 4008-07 4008-08 4008-09 110		197.20	197.20	197.20	143.22
26,447	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAVEL FOR RICE ST COVERAGE 8/8/19 - 10/3/19	TRAVEL FOR RICE ST COVERAGE 8/8/19/15/19/22/19/29/19/5/19/19/19/26/19/31/19		85.38	85.38	85.38	85.38
26,448	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPRR Mtg ice St			99.76	99.76	79.60	69.35
26,449	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit RV	Mileage for plant visit to RV plant		52.20	52.20	52.20	38.15
26,450	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shorco Ash meeting	Home to Carlton McCan (less home to GO)		9.86	9.86	9.86	9.86
26,451	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sanctification waste			90.48	90.48	90.48	90.48
26,452	SumTotal	NSPM	2019-08-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			56.84	56.84	56.84	41.54
26,453	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 capture U2 AUX BLD		52.90	52.90	52.90	38.66
26,454	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			39.44	39.44	39.44	28.82
26,455	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Reg Affairs Support			47.56	47.56	47.56	34.76
26,456	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking			35.38	35.38	35.38	25.65
26,457	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,458	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	riverside plant	Riverside plant		46.40	46.40	46.40	33.91
26,459	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out to the battery after hours	Call out to the battery for assistance with SNC		26.10	26.10	26.10	19.07
26,460	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmath O&M Budget & Outage Review MTG	Wilmath O&M Budget & Outage Review MTG		100.92	100.92	100.92	73.75
26,461	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Budget Meeting at Wilmath	Budget Meeting at WilmathMileage = home to/from Wilmath minus distance to/from home plant = (50°2' - 28°2' = 60 miles)		34.80	34.80	34.80	25.43
26,462	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
26,463	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at DPC			93.38	93.38	93.38	69.24
26,464	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear & ES FPT Fin Performance Mtg			43.50	43.50	43.50	31.79
26,465	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Resource Planning Meeting U of M inclusive financing	Resource Planning Meeting		84.68	84.68	84.68	84.68
26,466	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	U of M inclusive financing meeting	Normal bus rider, drove to attend U of M inclusive financing meeting in St. Paul. Parking after meeting		6.38	6.38	6.38	6.38
26,467	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	stores meeting, site checks			41.18	41.18	41.18	41.18
26,468	SumTotal	NSPM	2019-08-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OneNote Training	Home to New Horizons = 36 miles. Home to 414 = 20 miles. (36 - 20)/2 = 32		18.56	18.56	18.56	13.56
26,469	SumTotal	NSPM	2019-08-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in			4.64	4.64	4.64	3.39
26,470	SumTotal	NSPM	2019-08-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
26,471	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			4.64	4.64	4.64	3.39
26,472	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			278.40	278.40	278.40	203.45
26,473	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			278.40	278.40	278.40	203.45
26,474	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	Called in for Powder and Air Dryer Trouble		46.40	46.40	46.40	33.91
26,475	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
26,476	SumTotal	NSPM	2019-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSRMA Board and Conference attendance			71.92	71.92	71.92	52.56
26,477	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,478	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to INPO			11.60	11.60	11.60	8.48
26,479	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate office and Prairie Island			88.16	88.16	88.16	64.43
26,480	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI			70.76	70.76	70.76	51.71
26,481	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for oversight			60.90	60.90	60.90	44.50
26,482	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reel alignment meeting			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
26,483	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Instructor Certification Training			89.96	89.96	89.96	65.74
26,484	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Intern Presentations			17.40	17.40	17.40	15.16
26,485	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Split			12.99	12.99	12.99	11.32
26,486	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nobles Visit			162.40	162.40	162.40	118.08
26,487	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS Week of 8/12-8/16			254.62	254.62	254.62	186.07
26,488	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,489	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Used personal car to transport down to presentation		9.10	9.10	9.10	9.10
26,490	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage info city of Juley			17.40	17.40	17.40	12.10
26,491	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Hendricks to meet w/Tim Sanderson	Meet w/Tim Sanderson to discuss look at shop layout for Blazing Star so I could figure out layout for Lake Benton site.		24.36	24.36	24.36	17.80
26,492	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up PPE @ Dakota Roggers	Pick up PPE @ Dakota Roggers		68.44	68.44	68.44	50.01
26,493	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit	Mileage for plant visit to RIV plant/Shenico - Riverside round trip		52.20	52.20	52.20	38.15
26,494	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA Air Quality meeting	Go to MPCA to GO		13.92	13.92	13.92	13.92
26,495	SumTotal	NSPM	2019-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			56.84	56.84	56.84	41.54
26,496	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,497	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cask 48-64 meeting with Vendor	Travel to Fort Snelling for Light Rail to Minneapolis for Cask 48-64 meeting with vendor and supply chain. Personal Car Mileage: 22 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (56 miles round trip).		12.76	12.76	12.76	9.52
26,498	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,499	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting. Mileage round trip to airport.		25.52	25.52	25.52	18.65
26,500	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello travel	90 miles each way minus normal 40 = 100 extra miles		58.00	58.00	58.00	42.38
26,501	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Material Retrieval			28.07	28.07	28.07	20.51
26,502	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC Badge Renewal			20.30	20.30	20.30	14.11
26,503	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with St. Josephs			3.48	3.48	3.48	2.42
26,504	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Afternoon turnover at Riverside	Afternoon turnover at Riverside for next day coverage		26.68	26.68	26.68	19.50
26,505	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Riverside Ops Mgr			52.20	52.20	52.20	38.15
26,506	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interview	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,507	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Planning Subcommittee Meeting	Included mileage to/from MISO and to/from MISO and restaurant		29.58	29.58	29.58	21.62
26,508	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	visit CSG site for IA prep			23.78	23.78	23.78	20.72
26,509	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit	Mileage for plant visit to RIV plant/Shenico - Riverside round trip		52.20	52.20	52.20	38.15
26,510	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BD sensor/brother survey			27.84	27.84	27.84	20.34
26,511	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			26.68	26.68	26.68	19.50
26,512	SumTotal	NSPM	2019-08-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stack testing at Bay Front			215.18	215.18	215.18	151.18
26,513	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,514	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		31.32	31.32	31.32	22.88
26,515	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PWROG Meeting August 2019	Round Trip		52.20	52.20	52.20	38.15
26,516	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Required Project Schedule Updates			49.88	49.88	49.88	36.45
26,517	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE Reimbursement Claim Legal	Travel to Fort Snelling for Light Rail to Minneapolis for DOE reimbursement claim with Legal. Personal Car Mileage: 22 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (56 miles round trip).		12.76	12.76	12.76	9.52
26,518	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator supervision			96.86	96.86	96.86	70.78
26,519	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Supervision			96.86	96.86	96.86	70.78
26,520	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		52.20	52.20	52.20	38.15
26,521	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for oversight			60.90	60.90	60.90	44.50
26,522	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,523	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,524	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Miles, see attached log			10.72	10.72	10.72	9.34
26,525	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel - Bachmann Meeting	From 19469 McCall Ave, Reading, MN 56166 228 Industrial Park Dr, Dexter, MN 56008 For Xcel - Bachmann Meeting		185.60	185.60	185.60	135.63
26,526	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,527	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Planning Advisor Committee Meeting	Included mileage to/from MISO and to/from MISO and restaurant		30.16	30.16	30.16	22.04
26,528	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Debrief exec mtg	Incremental miles to normal commute (66-28-38) B Park to Mpls to Mont to B Park		22.04	22.04	22.04	16.11
26,529	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Financial Debrief Meeting			100.92	100.92	100.92	73.75
26,530	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello RFO29 Financial Debrief			102.66	102.66	102.66	75.02
26,531	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage support mileage Home- Hastings- PI plant - Home 08-13 11:09-14 4:08-15 4:08-16 1:15		179.80	179.80	179.80	130.58
26,532	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Engineering CBA Neg			54.52	54.52	54.52	39.84
26,533	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (USAF and Land O Lakes)			136.20	136.20	111.06	96.77
26,534	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Farib Foods Test and Acc Mgmt Mtg	Travel to Farib Foods Test and Acc Mgmt Mtg		171.10	171.10	136.51	118.65
26,535	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Paul College program review - new facility mgr			11.60	11.60	9.26	8.09
26,536	SumTotal	NSPM	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Staff Meeting	I went to a GBD Staff Meeting in Hugo from Rice St. The round trip total mileage is 38.		22.04	22.04	17.58	15.32
26,537	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit	Mileage for plant visit to RIV plant/Shenico - Riverside round trip		52.20	52.20	52.20	38.15
26,538	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS call in			4.64	4.64	4.64	3.30
26,539	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,540	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP PM / GM CFAM Review Mtg	414 Nicollet to MNGP 8/13		58.00	58.00	58.00	42.38
26,541	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,542	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hand Meeting			1.74	1.74	1.74	1.27
26,543	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			24.48	24.48	24.48	17.89
26,544	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip			46.40	46.40	46.40	33.91
26,545	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function Check SCBA at practical			53.36	53.36	53.36	38.99
26,546	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting			46.98	46.98	46.98	34.33
26,547	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	License Renewal Implementation Working Group			17.40	17.40	17.40	12.72
26,548	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside conference			60.55	60.55	60.55	44.25
26,549	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting	Attend meeting on Lock & Dam #1 (St Anthony Falls) at Army Corps of Engineers.		8.70	8.70	8.70	6.36
26,550	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,551	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling Turnaround Review meeting			82.36	82.36	82.36	60.19
26,552	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal vehicle use for company business	used personal vehicle for site visit to go over outage work with customer, engineering and construction. No pool cars available.		44.08	44.08	44.08	44.08
26,553	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Used personal car to travel to different job sites.		8.24	8.24	8.24	8.24
26,554	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Development Grant Site Visit	Travel to Coleraine, MN to visit a R&D grantee project. Total mileage was 488 - deducted the mileage from home to office/office to home per company policy which would be a total of 190 miles.		172.84	172.84	158.93	130.48
26,555	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Mtg - Hudson			186.76	186.76	149.01	129.83

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,556	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside and Blue Lake plant visit	Mileage for plant visit to RIV plant/Sherco - Riverside/Riverside - Blue Lake/Blue Lake - Sherco		74.82	74.82	74.82	54.68
26,557	SumTotal	NSPM	2019-08-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Annual Assessment			35.96	35.96	35.96	26.28
26,558	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		31.32	31.32	31.32	22.89
26,559	SumTotal	NSPM	2019-08-16	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
26,560	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP monthly staff meeting			52.20	52.20	52.20	38.15
26,561	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Challenge Board			41.18	41.18	41.18	30.09
26,562	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,563	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed mileage	For collections/disconnections of electric/gas meters.		1,194.80	1,194.80	963.29	830.60
26,564	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Interview			263.32	263.32	263.32	192.43
26,565	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager travel	Travel to pick up alignment tool for F.D. fan issues.		50.46	50.46	50.46	36.87
26,566	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,567	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	Attend Minnesota Public Utilities Commission hearing re Commission Investigation to Identify Performance Metrics and Incentives for Xcel Energy Electric Utility Operations (Docket No. CI-17-401)		12.76	12.76	12.76	11.12
26,568	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Hearing on Performance Based metrics	normal bus rider, drove to attend performance based metrics hearing in St. Paul		12.18	12.18	12.18	12.18
26,569	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Used personal car to drive to Wyoming location to fill forms library.		11.83	11.83	11.83	11.83
26,570	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solar witness test			22.62	22.62	22.62	19.71
26,571	SumTotal	NSPM	2019-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Renewable Development Fund Site Visit	travel to renewable development fund site visit to complete project		10.44	10.44	9.60	8.36
26,572	SumTotal	NSPM	2019-08-17	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
26,573	SumTotal	NSPM	2019-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			48.72	48.72	48.72	35.00
26,574	SumTotal	NSPM	2019-08-18	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
26,575	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call in Mileage			12.76	12.76	12.76	9.32
26,576	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPSC RCUEM Training			58.16	58.16	58.16	43.23
26,577	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,578	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend Owner's Group meetings			29.00	29.00	29.00	21.19
26,579	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Safety Benchmark			183.86	183.86	183.86	134.36
26,580	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel From Goodhue to Monticello	Travel from Goodhue Minnesota to Monticello Wisconsin. Travel was required to support benchmarking trip to Point Beach Nuclear Plant to review Nexera Safety systems, employee and contractor engagement to bring industry best practices to Xcel Nuclear Fleet		149.64	149.64	149.64	109.35
26,581	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working with coworker			47.56	47.56	47.56	34.76
26,582	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center with new hire paperwork	Travel to training center with new hire paperwork		2.32	2.32	2.32	1.70
26,583	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to training at Prairie Island station	Home to Prairie Island Training = 82.7miles to Monticello station = 8.3 miles claimed 74 (82.7 - 8.3)		42.92	42.92	42.92	31.36
26,584	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform human performance and equipment evaluation	Perform human performance and equipment evaluations		117.16	117.16	117.16	85.62
26,585	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Prairie Island			117.16	117.16	117.16	85.62
26,586	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI			70.76	70.76	70.76	51.71
26,587	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Instructor Certification Training			89.96	89.96	89.96	65.74
26,588	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	August WAM Meeting/Granite City Visit	24/7 plant support		310.30	310.30	310.30	226.76
26,589	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BOS for Week of 8/19-8/23			254.62	254.62	254.62	186.07
26,590	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,591	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending training	Miles from home to PI training center and back.		84.91	84.91	84.91	61.67
26,592	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sertis Meeting	Travel to Sertis Meeting		30.62	30.62	30.62	22.95
26,593	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training and staff meeting			173.42	173.42	173.42	151.10
26,594	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC RIV	Round trip from SHC - RIV		52.20	52.20	52.20	38.15
26,595	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stack loading at Bay Front			220.98	220.98	220.98	163.53
26,596	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Out of area meeting			220.40	220.40	220.40	163.53
26,597	SumTotal	NSPM	2019-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			56.84	56.84	56.84	41.54
26,598	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.68	46.68	46.68	34.33
26,599	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,600	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support external evaluation response team	2 trips to Prairie Island to support external evaluation response team		106.72	106.72	106.72	77.99
26,601	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Performance Meeting			63.22	63.22	63.22	46.20
26,602	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE Reimbursement Claim Legal	Travel to to Minneapolis for DOE reimbursement claim with Legal. Personal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (56 miles round trip).		18.56	18.56	18.56	13.56
26,603	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,604	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			48.72	48.72	48.72	35.00
26,605	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to training at Prairie Island station	Prairie Island Training to home = 82.7miles to Monticello station = 8.3 miles claimed 74 (82.7 - 8.3)		42.92	42.92	42.92	31.36
26,606	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perform human performance and equipment evaluation	Perform human performance and equipment evaluations		117.16	117.16	117.16	85.62
26,607	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			22.62	22.62	22.62	16.53
26,608	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,609	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting, 3M			16.24	16.24	12.96	11.29
26,610	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting			49.30	49.30	36.33	34.27
26,611	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM Mtg Riverside			58.00	58.00	58.00	42.38
26,612	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager travel to Riverside	Travel to Riverside for Work and Asset Management team. leaving from home returning to plant.		84.68	84.68	84.68	61.88
26,613	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to SAP Super Users Meeting at Riverside			74.24	74.24	74.24	54.25
26,614	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to PI Training @ 414 Nicolet			55.68	55.68	55.68	40.69
26,615	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,616	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support(Travel Monticello - PI plant, away from travel, return Monticello) 11008/20 4008/21 4008/22 4008/23 110		197.20	197.20	197.20	143.22
26,617	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Engineering CBA and Settlement Neg			54.52	54.52	54.52	39.84
26,618	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			29.00	29.00	29.00	25.27
26,619	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (City of Winona)			5.22	5.22	4.16	3.63
26,620	SumTotal	NSPM	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Work Manager Training	Home to MTC = 42 miles. Home to 414 = 20 miles. (42 - 20)2 = 44		25.52	25.52	25.52	18.65
26,621	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel blue lake			127.60	127.60	127.60	93.25
26,622	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,623	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,624	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for meetings			58.00	58.00	58.00	42.38
26,625	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects Schedule Needs			49.88	49.88	49.88	36.45
26,626	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE Reimbursement Claim Legal	Travel to to Minneapolis for DOE reimbursement claim with Legal. Personal Car Mileage: 32 miles delta between assigned work location of Prairie Island & Home (34 miles round trip) and travel assignment (56 miles round trip).		18.56	18.56	18.56	13.56
26,627	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Admin Meeting			1.74	1.74	1.74	1.27

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,628	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for Women in Nuclear Planning	Travel to Corporate office for Women in Nuclear conference planning meeting		39.44	39.44	39.44	28.82
26,629	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			23.90	23.90	23.90	17.47
26,630	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Benchmark	Personal mileage		471.54	471.54	471.54	344.59
26,631	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Supervision	Cross Site Observation		11.60	11.60	11.60	8.48
26,632	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for Meeting	Travel to Corporate for Meeting		46.40	46.40	46.40	33.91
26,633	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECOP Support			46.40	46.40	46.40	33.91
26,634	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training in eden prairie	this was for live fire training for the FB at Hennepin technical college in Eden Prairie		61.48	61.48	61.48	44.93
26,635	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sioux Falls SD for escalated operations	Sioux Falls tornado		362.50	362.50	362.50	362.50
26,636	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting			329.44	329.44	329.44	240.75
26,637	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Mtg	August Cell Service Stipend		15.08	15.08	15.08	11.02
26,638	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Directors MTG @ Riverside	Plant Directors MTG @ Riverside		64.96	64.96	64.96	47.47
26,639	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced PI Training at GO	Advance PI training at PI		58.00	58.00	58.00	42.38
26,640	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1A Boiler Exam Trip			30.16	30.16	30.16	22.04
26,641	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,642	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training	PI Training		58.00	58.00	58.00	42.38
26,643	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Reimbursement	Used personal vehicle to transport to Wyoming and fill forms library.		11.83	11.83	11.83	11.83
26,644	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			23.78	23.78	23.78	23.78
26,645	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HUGO TRAINING	HUGO TRAINING		32.48	32.48	32.48	32.48
26,646	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Plant Tour	Distance traveled (45.5) minus distance to normal work location (2.8) round trip total 85.4 (42.7 each way)		49.53	49.53	49.53	36.20
26,647	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RV	Round trip from SHC - RV		52.20	52.20	52.20	38.15
26,648	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	National Gas Leak Sample			129.92	129.92	129.92	94.94
26,649	SumTotal	NSPM	2019-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RV Meeting			4.64	4.64	4.64	3.30
26,650	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,651	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island INPO Evaluation	On site support of the Prairie Island INPO Evaluation. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,652	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Point Beach Safety Benchmark			163.86	163.86	163.86	134.36
26,653	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Manitowoc to Goodhue	Travel from Manitowoc, Wisconsin to Goodhue Minnesota. Travel was required to support benchmarking trip to Point Beach Nuclear Plant to review Nexera Safety systems, employee and contractor engagement to bring industry best practices to Xcel Nuclear Fleet To Prairie Island Plant. Proctor Training at PITC.		149.64	149.64	149.64	109.35
26,654	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			55.68	55.68	55.68	40.69
26,655	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	60.19
26,656	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Altered project kickoff meeting at 414 Nicollet	Home to 414 Nicollet = 40.2 milesBorne to Monticello station = 8.3 milesClaimed = 63 (40.2 - 8.3) x 2		36.54	36.54	36.54	26.70
26,657	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to General Office to attend training	Travel to General Office to attend team training on new Forecast tool		39.44	39.44	39.44	28.82
26,658	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function Check SCBA at practical			53.36	53.36	53.36	38.99
26,659	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			121.80	121.80	121.80	89.01
26,660	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,661	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro East Capital Budget Rollout Meeting			34.68	34.68	34.68	30.22
26,662	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro East Capital Budget Rollout Meeting			3.02	3.02	3.02	2.63
26,663	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rochester MN trip for smoke school	Smoke school test in Rochester, MN		278.40	278.40	278.40	203.45
26,664	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced PI training			58.00	58.00	58.00	42.38
26,665	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,666	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training	PI Training		58.00	58.00	58.00	42.38
26,667	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF Employee Engagement Survey			45.24	45.24	45.24	33.06
26,668	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19.9 Trade Secret Designation of 2019 Cogeneration and Small PowerProduction Reports		11.60	11.60	11.60	11.60
26,669	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maintenance Outage schedule discussion			54.52	54.52	54.52	39.84
26,670	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			15.08	15.08	15.08	15.08
26,671	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team meeting			92.80	92.80	92.80	80.86
26,672	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meeting			177.48	177.48	177.48	154.64
26,673	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Travel Tags and Dakin Ply Meeting	Travel to Travel Tags and Dakin Ply Meeting		109.04	109.04	109.04	75.80
26,674	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dakin Ply Meeting			20.30	20.30	20.30	14.11
26,675	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC T1 Gen Site Mtg			101.50	101.50	101.50	101.50
26,676	SumTotal	NSPM	2019-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Modeling and Fug Dust	Mileage home to Sherco and back		46.40	46.40	46.40	46.40
26,677	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel blue lake			127.60	127.60	127.60	93.25
26,678	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Cell phone stipend for August 2019		51.04	51.04	51.04	37.30
26,679	SumTotal	NSPM	2019-08-23	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
26,680	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Department Uniform Shirt Embroidery			5.80	5.80	5.80	4.24
26,681	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,682	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Riverside for I&C apprenticeship training (physics 2)		35.96	35.96	35.96	26.28
26,683	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	cold spring granite solar wellhead test3			22.62	22.62	22.62	19.71
26,684	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	patrol leader and taps for frequent outage complex			74.82	74.82	74.82	65.19
26,685	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	plastic products,isd280	sewer switch, connection xmr		14.50	14.50	11.57	10.08
26,686	SumTotal	NSPM	2019-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RV	Round trip from SHC - RV		52.20	52.20	52.20	38.15
26,687	SumTotal	NSPM	2019-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DAEC NRC IP 71111.11 inspection assessment			379.90	379.90	379.90	277.62
26,688	SumTotal	NSPM	2019-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	welder lab overtime work			23.20	23.20	23.20	16.05
26,689	SumTotal	NSPM	2019-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in for Start up issue	Called in to force Oxygas CO2 point for start up		15.08	15.08	15.08	11.02
26,690	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Region III conference	35.8 one-way "2 (roundtrip)*4 days		166.11	166.11	166.11	121.39
26,691	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from home to airport	Mileage from Rochester, MN, to MSP airport for Aug 2019 RMWG meeting and West. Tech Week trip		14.50	14.50	14.50	10.60
26,692	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC region 3 user group training	45 miles each way = 90		52.20	52.20	52.20	38.15
26,693	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in for Start up issue	Called in because 8 LP Drum LCV would not work and caused a trip on start up		278.40	278.40	278.40	203.45
26,694	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overtime call-in work	Overtime call-in work		15.08	15.08	15.08	11.02
26,695	SumTotal	NSPM	2019-08-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mandatory meeting at Monticello			23.20	23.20	23.20	16.05
26,696	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Supervision			97.67	97.67	97.67	71.37
26,697	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Women in Nuclear Conference		96.86	96.86	96.86	70.78
26,698	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Women in Nuclear Conference		62.64	62.64	62.64	45.78
26,699	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference			56.03	56.03	56.03	40.95
26,700	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to WIN conference			60.44	60.44	60.44	44.17

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,701	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIN conference			51.04	51.04	51.04	37.30
26,702	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESC Training			139.20	139.20	139.20	101.72
26,703	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS for Week of 8/26-8/30			254.62	254.62	254.62	186.07
26,704	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	blue lake ec test			24.94	24.94	24.94	18.23
26,705	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Dispatch Meeting with GRE			22.62	22.62	22.62	16.53
26,706	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All day PUC stakeholder meeting on workforce	All day stakeholder meeting on workforce and supplier diversity		12.18	12.18	12.18	12.18
26,707	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle used for company training	Personal vehicle used for company training		18.56	18.56	18.56	16.17
26,708	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2031 Pre-outage support	Personal travel mileage. Home, Prairie Island station, out of town mileage, return home08-27 11008-29 4008-29 110		150.80	150.80	150.80	109.52
26,709	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, staking			24.36	24.36	24.36	24.36
26,710	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Check atm bank			4.64	4.64	4.64	4.04
26,711	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RIV	Round trip from SHC - RIV		52.20	52.20	52.20	38.15
26,712	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse & Westcott meetings			30.16	30.16	30.16	22.04
26,713	SumTotal	NSPM	2019-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Meeting			4.64	4.64	4.64	3.39
26,714	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
26,715	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31 Outage Core Team Meeting			54.52	54.52	54.52	39.84
26,716	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 capture U1 TURBINE BLD and Chemistry Meeting		52.90	52.90	52.90	38.66
26,717	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Scheduled interactions at Prairie Island			48.72	48.72	48.72	35.60
26,718	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flex OPS Presentation at MNGP LAM	Minneapolis to MNGP		58.00	58.00	58.00	42.38
26,719	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Site Performance Meeting			63.22	63.22	63.22	46.20
26,720	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,721	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference			25.35	25.35	25.35	18.53
26,722	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Otsego, MN to Mall of America for Women in Nuclear Conference Day 1		48.72	48.72	48.72	35.60
26,723	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting - TOU Rates			19.72	19.72	19.72	17.18
26,724	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB Meeting	Travel from home (5933 Johnson St, Becker Mn) to ending destination. The miles are differential miles and are above the normal mileage for the daily commute from home to Sherco. See attached mileage computation.		71.34	71.34	71.34	51.81
26,725	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Health Partners			12.76	12.76	12.76	8.87
26,726	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	blue lake ec test			24.94	24.94	24.94	18.23
26,727	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Airport for Com Ops Training			62.64	62.64	62.64	45.78
26,728	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESC CEMS Training			35.96	35.96	35.96	26.26
26,729	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB meeting			46.40	46.40	46.40	33.91
26,730	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training	CEMS Training		35.96	35.96	35.96	26.26
26,731	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Travel to Reverse for CEMS training August 27, 28 & 29th.		69.60	69.60	69.60	50.55
26,732	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Buyer/Planner Neg.			54.52	54.52	54.52	39.84
26,733	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer TOU Mtg			8.70	8.70	8.70	6.05
26,734	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer TOU Mtg			9.28	9.28	9.28	6.45
26,735	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	st thomas academy, four meeting, state fair	lighting, southview cc, state fair		13.05	13.05	13.05	9.07
26,736	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TOU meeting			13.92	13.92	13.92	9.68
26,737	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RIV	Round trip from SHC - RIV		52.20	52.20	52.20	38.15
26,738	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
26,739	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste follow up			10.44	10.44	10.44	10.44
26,740	SumTotal	NSPM	2019-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HSC Meeting			13.92	13.92	13.92	10.17
26,741	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,742	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WIN Conference			13.92	13.92	13.92	10.17
26,743	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Meetings	On site support of the Prairie Island Engineering All Hands meeting. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2		62.64	62.64	62.64	45.78
26,744	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEPS final meeting	work location included for reimbursement per Corporate Policy 10.2		4.64	4.64	4.64	3.39
26,745	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Background Check - Fingerprinting	Mileage from home to MNGP (25 mi) less mileage from home to office (9 mi) X 2 = 52 miles.		30.16	30.16	30.16	22.04
26,746	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Projects Schedule Needs and Updates			49.88	49.88	49.88	36.45
26,747	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Women in Nuclear Conference		62.64	62.64	62.64	45.78
26,748	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			27.96	27.96	27.96	20.43
26,749	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Operate the Plant			52.20	52.20	52.20	38.15
26,750	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Otsego, MN to Mall of America for Women in Nuclear Conference Day 2		48.72	48.72	48.72	35.60
26,751	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Support XE1 Mtg			52.20	52.20	52.20	38.15
26,752	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			60.90	60.90	60.90	44.50
26,753	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meeting			98.60	98.60	98.60	72.05
26,754	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USA EOP Meeting			40.60	40.60	40.60	29.67
26,755	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training in edon prairie	this was for live fire training for the FB at Honeyap technical college in Edon Prairie-		61.48	61.48	61.48	44.93
26,756	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate for XE1 Functional Group mtg	regular commets accounted for trip from Home to Minneapolis to Walch (regular work location)		21.81	21.81	21.81	15.94
26,757	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	inter-company interview	mileage from interview in Glenwood		77.72	77.72	77.72	54.03
26,758	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached			39.43	39.43	39.43	27.41
26,759	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	customer events			35.96	35.96	35.96	26.26
26,760	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESC CEMS Training			35.96	35.96	35.96	26.26
26,761	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training	CEMS Training		82.36	82.36	82.36	60.19
26,762	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BDS Support			45.24	45.24	45.24	33.06
26,763	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Budget Meeting			44.08	44.08	44.08	32.01
26,764	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting			54.52	54.52	54.52	39.84
26,765	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering/Innovation CBA and Settlement			9.28	9.28	9.28	6.45
26,766	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended BOC training	Closed BOC training		230.27	230.27	183.72	160.08
26,767	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Log Sheet Attached			46.40	46.40	46.40	33.91
26,768	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			52.20	52.20	52.20	38.15
26,769	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RIV	Round trip from SHC - RIV		185.60	185.60	185.60	135.63
26,770	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sampling			102.08	102.08	102.08	102.08
26,771	SumTotal	NSPM	2019-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit at French Island plant			122.96	122.96	122.96	89.86
26,772	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Travel to Prairie Island and Monticello	Various Travel to Prairie Island and Monticello. See attached spreadsheet					

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
26,773	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,774	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Supervision			96.86	96.86	96.86	70.78
26,775	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference			30.45	30.45	30.45	22.25
26,776	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function Check SCBA at practical			53.36	53.36	53.36	38.99
26,777	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			60.90	60.90	60.90	44.50
26,778	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms			25.64	25.64	25.64	18.74
26,779	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESC Training			139.20	139.20	139.20	101.72
26,780	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BULL Supervision			118.09	118.09	118.09	88.30
26,781	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ESC CEMS Training			35.96	35.96	35.96	26.28
26,782	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Training	CEMS Training		35.96	35.96	35.96	26.28
26,783	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	discuss rd 27/gordon city parkbrook	reliability, lighting		25.81	25.81	25.81	17.94
26,784	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RIV	Round trip from SHC - RIV		52.20	52.20	52.20	38.15
26,785	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside & Blackdog assessments			31.90	31.90	31.90	23.31
26,786	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sampling			34.80	34.80	34.80	25.43
26,787	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jim Falls hydro pre-FERC inspection			34.80	34.80	34.80	34.80
26,788	SumTotal	NSPM	2019-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RIV Meeting			31.32	31.32	31.32	22.89
26,789	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cems Training	Cems Training		127.00	127.00	127.00	93.25
26,790	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for training	mileage from home to monticello training center 42 miles, less miles from home to 414 nicollet (1 mile) = 41 miles *2 for round trip = 82 miles		47.56	47.56	47.56	34.76
26,791	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACE Support/trng travel			407.74	407.74	407.74	297.97
26,792	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		190.24	190.24	190.24	139.02
26,793	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tagging Snapshot Preparation			117.16	117.16	117.16	85.62
26,794	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Site Peer Review in Columbia MO. Round trip mileage to airport.		25.52	25.52	25.52	18.65
26,795	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Evaluation			60.32	60.32	60.32	44.08
26,796	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Carpenter's Union Meeting	Travel to Carpenter's Union Meeting		55.68	55.68	55.68	40.69
26,797	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from MSP airport to home (Rochester, MN) for Aug 2019 RMWG meeting and West. Tech	Mileage from MSP airport to home (Rochester, MN) for Aug 2019 RMWG meeting and West. Tech		14.50	14.50	14.50	10.60
26,798	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SLDP Training	Home to GO - 21 milesHome to MNGP - 64 milesRound Trip A/A/A/A/A/A/A/A 86		49.88	49.88	49.88	36.45
26,799	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle used for business purposes	Personal vehicle used for business purposes.		11.60	11.60	11.60	10.11
26,800	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage for training 8/26-8/30	personal car mileage for training 8/26-8/30		146.16	146.16	146.16	146.16
26,801	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	rd831	meeting		37.70	37.70	30.08	26.21
26,802	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet w/Vestas Manager to discuss LBW			10.44	10.44	10.44	7.63
26,803	SumTotal	NSPM	2019-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal Car Mileage SHC-RIV	Round trip from SHC - RIV		52.20	52.20	52.20	38.15
26,804	SumTotal	NSPM	2019-08-31	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
26,805	SumTotal	NSPM	2019-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for industry meetings			43.50	43.50	43.50	31.79
26,806	SumTotal	NSPM	2019-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Conference			149.64	149.64	149.64	109.35
26,807	SumTotal	NSPM	2019-09-01	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
26,808	SumTotal	NSPM	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Full Scale Drill & Meetings	9/10/19 Full Scale Drill, St. Paul9/26/19 Continuous Improvement Community of Practice Meeting		40.60	40.60	40.60	29.67
26,809	SumTotal	NSPM	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between nuclear locations	Travel between MNGP and PINGP		349.16	349.16	349.16	255.16
26,810	SumTotal	NSPM	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			118.90	118.90	118.90	86.89
26,811	SumTotal	NSPM	2019-09-02	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
26,812	SumTotal	NSPM	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Job reconciliation and cash working fund check	Travel to Maple Grove to do job reconciliation and travel to Wells Fargo to cash working fund check		95.12	95.12	95.12	95.12
26,813	SumTotal	NSPM	2019-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to gas project sites			325.38	325.38	259.61	226.20
26,814	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
26,815	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPI Rollout Presentation			59.16	59.16	59.16	43.23
26,816	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	gP/MNP LAM			83.45	83.45	83.45	46.37
26,817	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BWR Owners Group Workshop			117.16	117.16	117.16	85.62
26,818	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RECEIPT INSPECTION BENCHMARK at PI	Receipt Inspection Benchmark at PI		23.20	23.20	18.51	16.13
26,819	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Health Partners			37.12	37.12	29.62	25.61
26,820	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting, SPP Refinery			152.77	152.77	152.77	111.64
26,821	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASK to BDS for Week of 9/2-9/5			153.70	153.70	153.70	111.62
26,822	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Pre-outage Support	Travel Mileage - PI 2R31 Pre-outage SupportTravel to plant, out of area travel, return09-03 11000-04 4509-05 110		31.90	31.90	31.90	31.90
26,823	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			20.30	20.30	18.20	14.11
26,824	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Single Sub Mtg			170.52	170.52	136.05	118.54
26,825	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPR into Newport			52.20	52.20	52.20	38.15
26,826	SumTotal	NSPM	2019-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RIV	Personal car mileage expensebound trip from SHC to RIV		56.84	56.84	56.84	41.54
26,827	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			47.56	47.56	47.56	34.76
26,828	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island T-1 outage meeting			53.36	53.36	53.36	38.99
26,829	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			82.36	82.36	82.36	60.19
26,830	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			28.07	28.07	28.07	20.51
26,831	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM Activities			117.16	117.16	117.16	85.62
26,832	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Challenge: T-1 2R31 Outage at PI			15.08	15.08	15.08	11.02
26,833	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Challenge Outage Meeting at Prairie Island	Mileage difference from Chanhassen to Prairie Island		92.80	92.80	92.80	67.82
26,834	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support accruals for Capital Projects.			52.20	52.20	52.20	38.15
26,835	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP development for receipt live fire training in eden prairie	SAP development for receipt this was for live fire training for the FB at Honnepp technical college in Eden Prairie		61.48	61.48	61.48	44.93
26,836	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Conference	Mileage to and from airport		49.42	49.42	49.42	36.11
26,837	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly			139.20	139.20	139.20	101.72
26,838	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Min Valley Yard closure			139.20	139.20	139.20	101.72
26,839	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting			24.36	24.36	24.36	17.80
26,840	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Granite City			52.20	52.20	52.20	38.15
26,841	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LOTO Team Meeting	Travel to Nobles for training for Jarrin		103.24	103.24	103.24	75.45
26,842	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles for training for Jarrin			53.36	53.36	53.36	38.99
26,843	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Procuring at PI			53.94	53.94	53.94	39.42
26,844	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bus planning meeting at PI	Incremental miles over normal commute: 121 miles - 28 miles = 93 miles		97.44	97.44	97.44	70.77
							Prairie Island T-1 Outage Challenge						

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
26,845	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field check			34.80	34.80	34.80	30.32
26,846	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced grid employee focus group			1.16	1.16	0.93	0.81
26,847	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Prairie Island	Travel to support Prairie Island		46.40	46.40	46.40	33.91
26,848	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RV	Personal car mileage expense/round trip from SHC to RV		52.20	52.20	52.20	38.15
26,849	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			53.94	53.94	53.94	39.42
26,850	SumTotal	NSPM	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OUT of area travel	travel to U.S. Minerals facility for overview of operations		42.92	42.92	42.92	42.92
26,851	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	CEMs meeting		78.88	78.88	78.88	57.64
26,852	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone Testing at Blackdog Plant			19.72	19.72	19.72	14.41
26,853	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with Legal, DOE	Travel to 401 Nicollet for mtg with legal in regards to DOE reimbursement claim. Claimed mileage is delta between normal work location RT and that of actual travel.		19.72	19.72	19.72	14.41
26,854	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
26,855	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Meeting			48.72	48.72	48.72	35.38
26,856	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	September WM Peer Team Meeting at 414			55.68	55.68	55.68	40.44
26,857	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Function Check SCBA at practical			53.36	53.36	53.36	38.99
26,858	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			121.80	121.80	121.80	89.01
26,859	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in edina data center			30.74	30.74	30.74	22.46
26,860	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly			130.20	130.20	130.20	101.20
26,861	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	advanced grid			5.80	5.80	4.63	4.03
26,862	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly Meeting	CEMS Quarterly Meeting		35.96	35.96	35.96	26.26
26,863	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly Meeting	CEMS Quarterly Meeting Mileage		35.96	35.96	35.96	26.26
26,864	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training of new TSO, visiting subs	Went to GO, did TWR for an hour, went to WI, EBL, AIR, RLK, KOL, drove by HBR		31.90	31.90	31.90	23.31
26,865	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-643 Petition for Approval of Electric Vehicle Pilot Programs/7-322 Freeborn Wind Energy/29-276 Annual Reports on Progress in Achieving the Solar Energy Standard/20-453 Petition for Solar Rewards Program and Community Solar Garden Program Tariff Updates		11.60	11.60	11.60	11.60
26,866	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cyber F2F Meeting			52.20	52.20	52.20	38.15
26,867	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 Advance Grid Mtg			12.76	12.76	10.18	8.87
26,868	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RV	Personal car mileage expense/round trip from SHC to RV		52.20	52.20	52.20	38.15
26,869	SumTotal	NSPM	2019-09-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			5.80	5.80	5.80	4.24
26,870	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 Capture AUX BLD U1 and U2 Areas		52.90	52.90	52.90	39.65
26,871	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Labor Agreement			46.40	46.40	46.40	33.91
26,872	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FSA Training Obj 1-3			121.22	121.22	121.22	88.58
26,873	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI LER Support			40.60	40.60	40.60	29.67
26,874	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hosting Capacity Stakeholder Meeting			17.98	17.98	17.98	15.67
26,875	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel To Granite City			24.36	24.36	24.36	17.80
26,876	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Well Water discussion with WLM MNGMNT Staff	Well Water discussion with WLM MNGMNT Staff		100.92	100.92	100.92	73.75
26,877	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, meeting, staking			77.72	77.72	77.72	77.72
26,878	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field check and feeder patrols			83.52	83.52	83.52	77.77
26,879	SumTotal	NSPM	2019-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shanco Coal Yard/Breather			56.84	56.84	56.84	41.54
26,880	SumTotal	NSPM	2019-09-07	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
26,881	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	License Renewal Self Assessment	61 miles = Home to PINGP 61 miles = Home to primary work/20 miles = difference		40.60	40.60	40.60	29.67
26,882	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Fuel IER - required response working meeting	travel to Atlanta		52.20	52.20	52.20	38.15
26,883	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Training Assessment at MT	Travel to support training assessment at Monticello		46.40	46.40	46.40	33.91
26,884	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR Advisory Meetings - Trip to and from Airport			31.90	31.90	31.90	27.79
26,885	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			278.40	278.40	278.40	203.45
26,886	SumTotal	NSPM	2019-09-08	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
26,887	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Source surveillance for MSIV rebuild for Monticello	Source surveillance for MSIV rebuild for Monticello		4.64	4.64	4.64	3.39
26,888	SumTotal	NSPM	2019-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2021 Procurement Support	PI 2021 Procurement support - out of area travel Home - Site - out of area, return 09.09 1006.10		205.90	205.90	205.90	149.53
26,889	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hires for outage	Mileage from Home to Monticello Wilmarth plant and back for New hire orientation and fit testing 155 miles each way minus 65 for normal commute = 90 X 2 = 180 total miles		104.40	104.40	104.40	75.82
26,890	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Security Storm Drain Walkdown	Miles each way from home to 414 Nicollet office (normal work) location = 25 miles Miles each way from home to Monticello Nuclear Plant = 67 miles 67 = Extra miles driven = (67 - 25) x 2 = 84 miles.		48.72	48.72	48.72	35.60
26,891	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPI Study Hall @ PINGP			59.16	59.16	59.16	43.23
26,892	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for HU Meeting			63.22	63.22	63.22	46.20
26,893	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP Meeting at 414 Nicollet			20.88	20.88	20.88	15.26
26,894	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	License Renewal Self Assessment	81 miles = Home to PINGP 81 miles = Home to primary work/20 miles = difference		40.60	40.60	40.60	29.67
26,895	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP AUDIT	NEEP AUDIT		52.20	52.20	52.20	38.15
26,896	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			121.80	121.80	121.80	89.01
26,897	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	initial Training workshop			252.88	252.88	252.88	184.00
26,898	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Training Assessment at MT	Travel to support training assessment at Monticello		34.80	34.80	34.80	25.43
26,899	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			32.54	32.54	32.54	23.78
26,900	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from MNGP			103.01	103.01	103.01	75.28
26,901	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worked in Edina data center			30.74	30.74	30.74	22.46
26,902	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting			12.76	12.76	10.18	8.87
26,903	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Meeting			37.70	37.70	30.08	26.21
26,904	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	6/13/19-9/11/19 mts & field checks			301.02	301.02	301.02	262.28
26,905	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CPFM issue	Came in after CTB shut down to work on CPMF issue		15.08	15.08	15.08	11.02
26,906	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MGSC for Sept. 2019 monthly meeting	Mileage to MGSC for Sept. 2019 monthly meeting		32.48	32.48	32.48	23.74
26,907	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
26,908	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Proctoring at PTC	Proctoring at Prairie Island 8th - 11th = 52 rt (ea day) 10th & 18th = 46 rt (ea day) 17th & 18th = 36 rt (ea day) 26th, 25th & 30th = 92 rt (ea day) Total miles: 716		415.28	415.28	415.28	303.48
26,909	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
26,910	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning			23.20	23.20	23.20	16.95
26,911	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	in Person Staff Mtg			13.34	13.34	10.64	9.27
26,912	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CSC Staff Mtg			13.34	13.34	10.64	9.27
26,913	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting			140.94	140.94	112.45	97.98
26,914	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt Staff Mtg @ CSC			13.34	13.34	10.64	9.27
26,915	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meeting			78.30	78.30	62.47	54.43
26,916	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Mtg Mpls			150.80	150.80	120.32	104.83
26,917	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Account Management Meeting	Account Management Meeting		102.66	102.66	81.91	71.37

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
26,918	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Attend New Hire Orientation	Mileage Attend New Hire Orientation		465.16	465.16	465.16	339.93
26,919	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Red Wing Envir and Port Authority	Meeting in Red Wing with City Environmental Staff and Port Authority		67.28	67.28	67.28	67.28
26,920	SumTotal	NSPM	2019-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCRA Haz Waste Training		125.86	125.86	125.86	125.86	
26,921	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
26,922	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP Meeting at 414 Nicollet Mall		20.88	20.88	20.88	15.26	
26,923	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP EP Exercise Inspection	Travel to MNGP using personal vehicle for the EP Exercise/Performance Indicator Inspection		39.44	39.44	39.44	28.82
26,924	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to General Office for Forecast Training	Travel to General Office to attend Forecast Training and complete September Forecast		30.44	30.44	30.44	28.82
26,925	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP AUDIT	NEEP AUDIT		52.20	52.20	52.20	38.15
26,926	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Support		47.56	47.56	47.56	34.76	
26,927	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Focus Self Assessment	Travel to PI for the Focus Self Assessment		76.79	76.79	76.79	56.12
26,928	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECOP Support		46.40	46.40	46.40	33.91	
26,929	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT ERO Exercise	Travel miles beyond normal travel distance to support Monticello's emergency plan exercise		47.56	47.56	47.56	34.76
26,930	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Training Assessment at MT	Travel to support training assessment at Monticello		46.40	46.40	46.40	33.91
26,931	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Drove FSA Team between sites	Drove external peers on Focused Self-Assessment team from Monticello Training Center to the Prairie Island Training Center and back		98.60	98.60	98.60	72.05
26,932	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Blazing Star and Nobles		248.82	248.82	248.82	181.83	
26,933	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC		35.96	35.96	35.96	26.28	
26,934	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
26,935	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
26,936	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning site checks		21.46	21.46	21.46	21.46	
26,937	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tonnell Leave Coverage Plan Mtg		2.90	2.90	2.31	2.02	
26,938	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Management Training		55.68	55.68	55.68	40.69	
26,939	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering support at Inver Hills	Mileage less normal commute Home to RVH (one way)= 32.4 miles/Normal Commute Home to HBC (one way)= 19.9 miles/Total miles claimed = 25		14.50	14.50	14.50	10.60
26,940	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RVH	Personal car mileage expense/round trip from SHC to RVH		52.20	52.20	52.20	38.15
26,941	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wilmarth Lube Room Proposal		108.46	108.46	108.46	79.26	
26,942	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry		13.92	13.92	13.92	10.17	
26,943	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Collect metals study samples for Sherco		110.20	110.20	110.20	110.20	
26,944	SumTotal	NSPM	2019-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island		56.84	56.84	56.84	41.54	
26,945	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
26,946	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Meetings	Support Prairie Island with various business meetings. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
26,947	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island		53.36	53.36	53.36	39.99	
26,948	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPI Study Hall @ MNGP		60.32	60.32	60.32	44.08	
26,949	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Align Integrated Project Schedule		49.30	49.30	49.30	36.03	
26,950	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP Meeting at 414 Nicollet Mall		20.88	20.88	20.88	15.26	
26,951	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP EP Exercise Inspection	Travel to MNGP using personal vehicle for the EP Exercise/Performance Indicator Inspection		39.44	39.44	39.44	28.82
26,952	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		24.48	24.48	24.48	17.89	
26,953	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	License Renewal Self Assessment	81 miles = Home to PINGP 81 miles = Home to primary workZD miles = difference		40.60	40.60	40.60	29.67
26,954	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP AUDIT	NEEP AUDIT		52.20	52.20	52.20	38.15
26,955	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Month NRC Exercise		102.08	102.08	102.08	74.60	
26,956	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training in eden prairie	this was for live fire training for the FB at Hennepin technical college in Eden Prairie		61.48	61.48	61.48	44.93
26,957	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive home from Monticello Training Center	On Monday June 9, I drove to Monticello Training Center, stayed in hotel Monday (9/9) and Tuesday (9/10) evening to support driving industry peers. This is my mileage returning home.		32.54	32.54	32.54	23.78
26,958	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Meeting		16.24	16.24	17.96	11.29	
26,959	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC		35.96	35.96	35.96	26.28	
26,960	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings		624.08	624.08	624.08	456.06	
26,961	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT SD Leadership Meeting		52.20	52.20	52.20	38.15	
26,962	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RVH	Personal car mileage expense/round trip from SHC to RVH		52.20	52.20	52.20	38.15
26,963	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Air Modeling Meeting		51.62	51.62	51.62	51.62	
26,964	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SME assessment at King Plant		34.80	34.80	34.80	34.80	
26,965	SumTotal	NSPM	2019-09-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting		13.92	13.92	13.92	10.17	
26,966	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Road Cause Investigation	Mileage from Home to Monticello Wilmarth plant and back for New hire orientation and fit testing 155 miles each way minus 65 for normal commute = 90 X 2 =180 total miles		104.40	104.40	104.40	75.82
26,967	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.98	46.98	46.98	34.33	
26,968	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPI Study Hall @ MNGP		60.32	60.32	60.32	44.08	
26,969	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Site MRM		63.22	63.22	63.22	46.20	
26,970	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP Meeting at 414 Nicollet Mall		20.88	20.88	20.88	15.26	
26,971	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP EP Exercise Inspection	Travel to MNGP using personal vehicle for the EP Exercise/Performance Indicator Inspection		39.44	39.44	39.44	28.82
26,972	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	License Renewal Self Assessment	81 miles = Home to PINGP 81 miles = Home to primary workZD miles = difference		40.60	40.60	40.60	29.67
26,973	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEP AUDIT	NEEP AUDIT		52.20	52.20	52.20	38.15
26,974	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Support		47.56	47.56	47.56	34.76	
26,975	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island		121.80	121.80	121.80	89.01	
26,976	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello MRM	95 miles each way = 190 miles minus normal drive of 45 miles each way = 100 miles		58.00	58.00	58.00	42.38
26,977	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello's MRM	Mileage to Monticello to attend MRM - Management Review Meeting - minus mileage from PI and home		34.80	34.80	34.80	25.43
26,978	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.09	47.56	
26,979	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASAC Mileage to Hudson Machine for BFP Parts	Travel to Hudson Machine to drop off and pick up emergency made part to assist in 13 BFP reassembly		55.68	55.68	55.68	40.44
26,980	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC		35.96	35.96	35.96	26.28	
26,981	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings		32.48	32.48	32.48	23.74	
26,982	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend pretrial hearing in R		12.76	12.76	11.73	10.22	
26,983	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Back claim matter						
26,984	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure	work involving Granite city plant closure		23.20	23.20	23.20	16.95
26,984	SumTotal	NSPM	2019-09-12	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
26,985	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission Agenda Meeting	No NSPM agenda items		11.60	11.60	11.60	11.60
26,986	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting, site checks		103.82	103.82	103.82	103.82	
26,987	SumTotal	NSPM	2019-09-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RVH	Personal car mileage expense/round trip from SHC to RVH		52.20	52.20	52.20	38.15

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
26,988	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.39
26,989	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		46.98	46.98	46.98	34.33
26,990	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for HMD return (projects) and meetings		52.90	52.90	52.90	38.66
26,991	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal vehicle travel to Veterans in Energy	Personal Vehicle was cheaper than airline at \$487.00		361.92	361.92	361.92	264.48
26,992	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Meeting	XE1 Functional Group Meeting		52.20	52.20	52.20	38.15
26,993	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NIEP AUDIT	NIEP AUDIT		52.20	52.20	52.20	38.15
26,994	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	inital Training workshop			252.30	252.30	252.30	184.37
26,995	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Training Assessment at MT	Travel to support training assessment at Monticello		34.80	34.80	34.80	25.43
26,996	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
26,997	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with WLM Sr. OPS Manager	Meeting with WLM Sr. OPS Manager		100.92	100.92	100.92	73.75
26,998	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
26,999	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Source surveillance for MSIV rebuild for Monticello	Source surveillance for MSIV rebuild for Monticello		4.64	4.64	4.64	3.39
27,000	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters		11.60	11.60	11.60	11.60
27,001	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting			44.08	44.08	44.08	32.01
27,002	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone meeting			56.03	56.03	56.03	40.95
27,003	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - round trip from SHC to RIV	Personal car mileage expensebound trip from SHC to RIV		52.20	52.20	52.20	38.15
27,004	SumTotal	NSPM	2019-09-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
27,005	SumTotal	NSPM	2019-09-14	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
27,006	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in	CEMs call in		4.64	4.64	4.64	3.39
27,007	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio. 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 2 day period is 24 miles. 3) Difference between items 1) and 2) is 88 miles.		51.04	51.04	51.04	37.30
27,008	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs		4.64	4.64	4.64	3.39
27,009	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,010	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cum & Maddox Soil sampling	Cum DP-1429/Maddox DP-1688;		280.72	280.72	280.72	244.59
27,011	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			278.40	278.40	278.40	203.45
27,012	SumTotal	NSPM	2019-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage Fall Safety Conference	Personal Car Mileage Fall Safety Conference		48.72	48.72	48.72	35.60
27,013	SumTotal	NSPM	2019-09-15	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
27,014	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits	Weekly Site Visits		51.04	51.04	51.04	37.30
27,015	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI ATIS Meeting	airport mileage minus normal commute		4.64	4.64	4.64	3.39
27,016	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Redwing for NOS Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This travel is from Monticello to Red Wing MN and is a 110 mile trip minus 50 miles for normal commute to Minneapolis leaves 60 reimbursable Miles.		34.80	34.80	34.80	25.43
27,017	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly ECP Update meeting	Quarterly ECP Update meeting with CNO		52.20	52.20	52.20	38.15
27,018	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport			27.26	27.26	27.26	19.92
27,019	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage In Processing Training	Outage In Processing Training		76.79	76.79	76.79	56.12
27,020	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island			121.80	121.80	121.80	89.01
27,021	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
27,022	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI LER Support			41.18	41.18	41.18	30.09
27,023	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC Exam			96.86	96.86	96.86	70.78
27,024	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint T&D Planning Meeting			17.98	17.98	17.98	15.67
27,025	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed mileage	Reimbursed mileage for collecting/disconnecting electric and gas meter		791.70	791.70	791.70	560.37
27,026	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Meeting	Commonbond event		39.44	39.44	39.44	27.42
27,027	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Granite City			24.36	24.36	24.36	17.80
27,028	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safe Start Training	Train the Trainer at King		20.30	20.30	20.30	14.83
27,029	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,030	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2F31 Pre-outage Support	PI 2F31 Pre-outage Support - Personal auto mileage09-17 11009-18 4500-19 4500-20 110		179.80	179.80	179.80	130.58
27,031	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters		11.60	11.60	11.60	11.60
27,032	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			23.20	23.20	23.20	23.20
27,033	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I deliver Mtg			12.76	12.76	10.18	8.87
27,034	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV- HBC(zwending)-SHC	Plant visit - Round trip from SHC, RIV and HBCSHC-RIVBIV-HBCBHC-SHC		73.08	73.08	73.08	53.41
27,035	SumTotal	NSPM	2019-09-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	French Island Assessment			197.20	197.20	197.20	144.11
27,036	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review and walk down			63.22	63.22	63.22	46.20
27,037	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Site Performance Meeting			97.67	97.67	97.67	71.37
27,038	SumTotal	NSPM	2019-09-17	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 routine touch point with Quality Control employees.		53.36	53.36	53.36	38.99
27,039	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mandatory meeting at Monticello			97.67	97.67	97.67	71.37
27,039	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCMP sampling			24.24	24.24	24.24	17.71
27,040	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello meetings and oversight	95 miles each way = 190 miles minus normal of 45 miles each way = 100 miles		58.00	58.00	58.00	42.38
27,041	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello CNO deep dive	95 miles each way = 190 miles minus had already driven to work so returned home to pack based on being needed in field at MNGP at 0630		110.20	110.20	110.20	80.53
27,042	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off hours trip to Edina data center			56.84	56.84	56.84	41.54
27,043	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Inver Hills Safety Lunch and R&C			383.38	383.38	383.38	280.16
27,044	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safe Start Training	Train the Trainer at King		20.30	20.30	20.30	14.83
27,045	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting and Tour of Newport Processing Center	Meeting and Tour of Newport Processing Center		100.92	100.92	100.92	73.75
27,046	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for SAP Meeting			74.24	74.24	74.24	54.25
27,047	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Prep at PING	Outage Prep at PING		102.08	102.08	102.08	74.60
27,048	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Amari Uniform Company Orders for FR Clothing	Amari Uniform Company Orders for FR Clothing		12.06	12.06	12.06	10.51
27,049	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Hugo	Training in Hugo		35.03	35.03	35.03	30.52
27,050	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,051	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from King to Chestnut for 3Q dept Meeting			33.64	33.64	33.64	29.31
27,052	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Assessment	Assessment at Monticello. Spread sheet attached		46.98	46.98	46.98	34.33
27,053	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for CCUR	Travel to Monticello for CCUR		47.56	47.56	47.56	34.76
27,054	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CBA Negotiations - Prairie Island Engineering			54.52	54.52	54.52	39.84
27,055	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			11.60	11.60	11.60	11.60
27,056	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC Single Sub Mtg			16.20	16.20	16.20	14.11
27,057	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone meeting			56.03	56.03	56.03	40.95
27,058	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Prairie Island	Travel to support Prairie Island		46.40	46.40	46.40	33.91

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
27,059	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineering support at Inver Hills	Mileage less normal commute (Home to IVH (one way) = 32.4 miles/Normal Commute Home to HEC (one way) = 19.9 miles/Total miles claimed -25C		14.50	14.50	14.50	10.60
27,060	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,061	SumTotal	NSPM	2019-09-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly mtg/exiting			106.14	106.14	106.14	106.14
27,062	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Utility Cost Group Conference	Mileage to and from airport for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates		22.04	22.04	22.04	16.11
27,063	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Status Project Schedule			49.30	49.30	49.30	36.03
27,064	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,065	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Meeting	XE1 Functional Group Meeting		52.20	52.20	52.20	38.15
27,066	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE 1 Functional Group Workshop - Operate the Plant			52.20	52.20	52.20	38.15
27,067	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Workshop - Maintain the Plant			52.20	52.20	52.20	38.15
27,068	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage In Processing Training	Participation in Hylicor for Administration at a Later Date		76.79	76.79	76.79	56.12
27,069	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			46.40	46.40	46.40	33.91
27,070	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1, Support the Plant			52.20	52.20	52.20	38.15
27,071	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporate for department meeting			63.80	63.80	63.80	46.62
27,072	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3rd Quarter leadership meeting			19.72	19.72	19.72	14.41
27,073	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training in eden prairie	this was for live fire training for the FB at Hennepin technical college in Eden Prairie		61.48	61.48	61.48	44.93
27,074	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Corporate for XE1 meeting	travel to 414 for XE1 functional group meeting, and then to Hastings for quarterly Prairie Island Leadership offsite meeting regular commute accounted for		20.30	20.30	20.30	14.83
27,075	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center			30.74	30.74	30.74	22.46
27,076	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safe Start Training at King Plant & safety Con	Safe Start Training at King Plant & safety Con		365.98	365.98	365.98	267.45
27,077	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Conference Mtg			46.40	46.40	46.40	33.91
27,078	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting at Riverside	RPC meeting at Riverside		96.28	96.28	96.28	70.36
27,079	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Grand Meadow	From: 19459 McCall Ave, Reading, MN 56165To: 228 Industrial Park Dr, Dexter, MN 56026C		185.60	185.60	185.60	135.63
27,080	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PING outage Prep			102.08	102.08	102.08	74.60
27,081	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC			35.96	35.96	35.96	26.28
27,082	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Granite City closure	work involving Granite city plant closure		23.20	23.20	23.20	16.95
27,083	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
27,084	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
27,085	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting			44.08	44.08	44.08	32.01
27,086	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE-1 meeting			31.32	31.32	31.32	22.75
27,087	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ed32 mulcahy co	community solar heating		17.69	17.69	14.11	12.30
27,088	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Program review with MCTC new electricity			0.58	0.58	0.46	0.40
27,089	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,090	SumTotal	NSPM	2019-09-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.39
27,091	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Info Sharing on Performance Tool	Round trip mileage from Woodbury to Monticello Nuclear Plant is 65 miles one way, less normal commute from Woodbury to Minneapolis 23 miles times two for round trip		48.72	48.72	48.72	35.00
27,092	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mtg with Legal, DOE	Travel to 401 Nicollet for mtg with legal in regards to DOE reimbursement claim. Claimed mileage is delta between normal work location RT and that of actual travel.		19.72	19.72	19.72	14.41
27,093	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,094	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage In Processing Training	Outage In Processing Training travel from monticello plant to Prairie Island Plant.		50.52	50.52	50.52	36.92
27,095	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Interview			52.20	52.20	52.20	38.15
27,096	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend annual UT training for certification			133.40	133.40	133.40	97.49
27,097	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC Exam supervision			96.86	96.86	96.86	70.78
27,098	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Fleet Alignment Meeting			17.40	17.40	17.40	12.72
27,099	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting			18.56	18.56	18.56	13.56
27,100	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	3rd Car Leadership Offsite in Hastings 9-18-19			55.68	55.68	55.68	40.69
27,101	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face Operations Management Mtg. 9-19-19			58.58	58.58	58.58	42.81
27,102	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	emergency NRC VPN work in Edina			19.72	19.72	15.73	13.71
27,103	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for work meeting on Rates	Mileage to Rates meeting in St. Paul					
27,104	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with United Hospital			2.32	2.32	1.85	1.61
27,105	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASIC Travel to Chestnut for XE1 Meeting			16.05	16.05	16.05	12.09
27,106	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PING outage Prep			102.08	102.08	102.08	74.60
27,107	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC			35.96	35.96	35.96	26.28
27,108	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Readership meeting			43.50	43.50	43.50	31.79
27,109	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Readership Leadership @ GO	Readership Leadership @ GO		50.34	50.34	50.34	36.79
27,110	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
27,111	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning	NSPW Subs O&M XE1 Planning		23.20	23.20	23.20	16.95
27,112	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer TOD Mtg			9.28	9.28	7.40	6.45
27,113	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ed377 customer rate mtg,mw&w mech	sewer switch,time of use mtg,mms open house		24.07	24.07	19.20	16.73
27,114	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer TOU Rate Mtg			9.28	9.28	7.40	6.45
27,115	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enterprise CM F27 Mtg Q3			14.73	14.73	14.73	10.76
27,116	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,117	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Willmarth Oil Room Discussion			108.46	108.46	108.46	79.26
27,118	SumTotal	NSPM	2019-09-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Ash Meeting			8.12	8.12	8.12	8.12
27,119	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Meeting			13.92	13.92	13.92	10.17
27,120	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs		4.64	4.64	4.64	3.39
27,121	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return From Redwing for NOS Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This travel is from Monticello to Red Wing MN and is a 110 mile trip minus 50 miles for normal commute to Minneapolis leaves 60 reimbursable Miles.		34.80	34.80	34.80	25.43
27,122	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from Airport			27.26	27.26	27.26	19.92
27,123	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Station ALARA Commit	Participate in their Station ALARA Committee.		117.16	117.16	117.16	85.62
27,124	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island outage training	Travel miles		53.36	53.36	53.36	38.99
27,125	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage in processing support	mileage home from outage support		38.40	38.40	38.40	28.06
27,126	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,127	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for training overnight			121.80	121.80	121.80	89.01

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
27,127	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Senior Posting discussion with ICAB-M	Travel from home (9633 Johnson St. Becker Mn) to ending destination. The miles are differential miles and are above the normal mileage for the daily commute from home to Sherco. See attached mileage computation.		51.62	51.62	51.62	37.49
27,128	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service Meeting, LPI meeting			27.84	27.84	22.21	19.35
27,129	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with WLM Sr. OPS Manager	Meeting with WLM Sr. OPS Manager		100.92	100.92	100.92	73.75
27,130	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,131	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maple Grove to Amari Uniform/Fleet Farm	Maple Grove to Amari Uniform/Fleet Farm		16.24	16.24	16.24	14.15
27,132	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check, meeting			14.50	14.50	14.50	14.50
27,133	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mpls Vets Home 2nd Feeder Mtg			11.02	11.02	8.79	7.66
27,134	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,135	SumTotal	NSPM	2019-09-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Out of area travel	Travel to La Crosse MSFP to review site for new underground facilities		148.48	148.48	148.48	148.48
27,136	SumTotal	NSPM	2019-09-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Chemistry	Called for Start Up Water Chemistry support		15.08	15.08	15.08	11.02
27,137	SumTotal	NSPM	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport travel for Conference	National association of Employee Concerns Professional Training Conference		66.12	66.12	66.12	48.32
27,138	SumTotal	NSPM	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage support training	travel to accommodations		47.21	47.21	47.21	34.50
27,139	SumTotal	NSPM	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,140	SumTotal	NSPM	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNPS License Renewal Self-Assessment			41.76	41.76	41.76	30.52
27,141	SumTotal	NSPM	2019-09-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water Chemistry	Called in for Water Chemistry		15.08	15.08	15.08	11.02
27,142	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASME Robotics for Inspection & Maintenance Event			16.24	16.24	16.24	11.87
27,143	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for NOS Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This travel is from Monticello to Red Wing MN and is a 110 mile trip minus 50 miles for normal commute to Minneapolis leaves 60 reimbursable Miles.		34.80	34.80	34.80	25.43
27,144	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
27,145	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discipline Training Committee Meeting			46.40	46.40	46.40	33.91
27,146	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for training oversight			121.80	121.80	121.80	89.01
27,147	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/RC Exam supervision			96.86	96.86	96.86	70.78
27,148	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI PreOutage Support	PI Outage - PreOutage Support - Melody supporting Outage at Prairie Island		117.16	117.16	117.16	85.62
27,149	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HBC - home is 76 miles. Difference is 30 miles	HBC - home is 76 miles. Difference is 30 miles		17.40	17.40	17.40	12.72
27,150	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Net Training at Riverside	From 19469 McCall Ave, Reading, MN 56105 To 2550 Freeway Blvd Brook Lyn Center MN 55430 From: 2550 Freeway Blvd Brook Lyn Center MN 55430 To: 3100 Marshall St. NE Minneapolis, 55418 From: 3100 Marshall St. NE Minneapolis, 55418 To 19469 McCall Ave, Reading, MN 56105		218.08	218.08	218.08	159.37
27,151	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc Flash Training at Hugo Training Center	Arc Flash Training at Hugo Training Center		68.44	68.44	68.44	50.01
27,152	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,153	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for ARC Flash Training in Hugo, MN	Mileage for ARC Flash Training in Hugo, MN to Hugo, MN to Maple Grove, MN (minus normal mileage from Big Lake to Maple Grove)		8.59	8.59	8.59	7.48
27,154	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for ARC Flash Training in Hugo, MN	Mileage for ARC Flash Training in Hugo, MN to Hugo, MN to Maple Grove, MN (minus normal mileage from Big Lake to Maple Grove)		8.58	8.58	8.58	6.27
27,155	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			11.60	11.60	11.60	8.48
27,156	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			24.36	24.36	24.36	17.80
27,157	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2021 PreOutage Support			182.70	182.70	182.70	132.68
27,158	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Engineering CBA and Settlement Neg.			54.52	54.52	54.52	39.64
27,159	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			23.20	23.20	23.20	23.20
27,160	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for training	Mileage reimbursement for training on 9-23 to 9-27-19 from Edina to Hugobound trips		214.60	214.60	214.60	214.60
27,161	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prearc Reliability Mtg			24.36	24.36	19.44	16.93
27,162	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Bus Photos for CRR and AR			19.14	19.14	15.27	13.31
27,163	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ashrae expo	customer event ashrae energy expo		8.70	8.70	6.94	6.05
27,164	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEEL Training			234.32	234.32	234.32	171.24
27,165	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,166	SumTotal	NSPM	2019-09-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King Assessment			35.96	35.96	35.96	26.28
27,167	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
27,168	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPI Rollout Presentation @MNGP LAM			60.32	60.32	60.32	44.08
27,169	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			62.36	62.36	62.36	60.19
27,170	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
27,171	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend COOR at Monticello	Attend Corporate Committee Organizational Effectiveness Review - Mileage to Monticello and return, subtracting mileage to primary work location.		34.80	34.80	34.80	25.43
27,172	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection Meeting			1.74	1.74	1.74	1.27
27,173	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up Operations Department Uniform Shirts from			5.80	5.80	5.80	4.24
27,174	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peer Team Meeting			46.40	46.40	46.40	33.91
27,175	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DOE Work Function Analysis			55.68	55.68	55.68	40.44
27,176	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414			52.20	52.20	52.20	38.15
27,177	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership Meeting A&A Minneapolis	CEO Leadership Meeting A&A Minneapolis		52.20	52.20	52.20	38.15
27,178	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEO Leadership Meeting A&A Minneapolis			52.20	52.20	52.20	38.15
27,178	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage support			98.60	98.60	98.60	72.05
27,179	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNPS License Renewal Self-Assessment			41.76	41.76	41.76	30.52
27,180	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Reactor Working Group (ARWG)	Mileage from PI to Airport, subtracting miles from work to home		14.50	14.50	14.50	10.60
27,181	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI LER Support			41.18	41.18	41.18	30.09
27,182	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI TRIP			117.16	117.16	117.16	85.09
27,183	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C JAC meeting at RTC	Travel from home (9633 Johnson St. Becker Mn) to ending destination. The miles are differential miles and are above the normal mileage for the daily commute from home to Sherco. See attached mileage computation.		51.62	51.62	51.62	37.49
27,184	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	smoke school			278.40	278.40	278.40	203.45
27,185	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,186	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dalhousie Customer Meeting			40.60	40.60	40.60	29.67
27,187	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dalhousie Customer Meeting			93.96	93.96	93.96	68.66
27,188	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transmission disturbances	Mileage from 414 Nicolet Mall 55401 Wisconsin Dells and return trip from Wisconsin Dells-Lakeville MN		259.26	259.26	259.26	189.46
27,189	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Meter School for further education	Enhance electrical metering knowledge		11.60	11.60	11.60	11.60
27,190	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	partners in energy			9.28	9.28	7.40	6.45
27,191	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Prairie Island	Travel to support Prairie Island		46.40	46.40	46.40	33.91
27,192	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,193	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			19.14	19.14	19.14	13.90
27,194	SumTotal	NSPM	2019-09-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Picked up Wheaton gas bottle			8.12	8.12	8.12	8.12
27,195	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
27,196	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for meetings			58.00	58.00	58.00	42.38

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
27,197	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Update Project Schedule Activities			49.30	49.30	49.30	36.03
27,198	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,199	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
27,200	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			24.59	24.59	24.59	17.97
27,201	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Vendor meeting	Total miles less normal work commute: (43 miles each way minus 30 miles each way to normal work location)		15.08	15.08	15.08	11.02
27,202	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for class	Travel to PI for class		98.60	98.60	98.60	72.05
27,203	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vaporstream Meeting			58.00	58.00	58.00	42.38
27,204	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNCSIP License Renewal Self-Assessment			41.76	41.76	41.76	30.52
27,205	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training in eden prairie	this was for live fire training for the FB at Honeepie technical college in Eden Prairie		61.48	61.48	61.48	44.03
27,206	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI LER Support			41.18	41.18	41.18	30.09
27,207	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,208	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI TRIP			117.16	117.16	117.16	85.09
27,209	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Forklift training			278.40	278.40	278.40	203.45
27,210	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings- Blue EV Permit and Safety Lunch			327.70	327.70	327.70	239.47
27,211	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,212	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Training from MG to Hugo			24.94	24.94	24.94	18.23
27,213	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Represented Company at a stakeholder event	Travel in personal vehicle to/from Spring Valley, MN		124.70	124.70	124.70	124.70
27,214	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, site meet			40.02	40.02	40.02	40.02
27,215	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	limited 11m-dc			11.60	11.60	9.26	8.06
27,216	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drone meeting			56.03	56.03	56.03	40.95
27,217	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to support Prairie Island	Travel to support Prairie Island		46.40	46.40	46.40	33.91
27,218	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,219	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wheaton gas bottle to King plant for Butch			97.44	97.44	97.44	97.44
27,220	SumTotal	NSPM	2019-09-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			56.84	56.84	56.84	41.54
27,221	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Info Sharing on Performance Tool	Round trip mileage from Woodbury to Monticello Nuclear Plant is 65 miles one way, less normal commute from Woodbury to Minneapolis 23 miles times two for round trip. Performance Improvement tool discussions and December leadership planning		48.72	48.72	48.72	35.60
27,222	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,223	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
27,224	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct Workforce training	Conduct Workforce software training for vendor and site OPS		109.04	109.04	109.04	79.68
27,225	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNCSIP License Renewal Self-Assessment			41.76	41.76	41.76	30.52
27,226	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC Exam supervision			96.86	96.86	96.86	70.78
27,227	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Southwest Capital Budget			68.30	68.30	68.30	59.51
27,228	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rollout Meeting			5.94	5.94	5.94	5.18
27,229	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rollout Meeting			278.40	278.40	278.40	203.45
27,230	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smoke school			58.00	58.00	58.00	42.38
27,231	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Apprenticeship Committee			58.00	58.00	58.00	42.38
27,232	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,233	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF All Hands Meeting	BAF All Hands Meeting		50.34	50.34	50.34	36.79
27,234	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF All Hands Meeting			45.24	45.24	45.24	33.06
27,235	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting/Training			54.17	54.17	54.17	39.59
27,236	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BAF All Hands Meeting- Training			54.17	54.17	54.17	39.59
27,237	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Pine River for Region 5 ribbon cutting	310 miles round trip to PR less 12.8 roundtrip home to 401		172.38	172.38	172.38	172.38
27,238	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Supplier Meeting			11.60	11.60	11.60	8.42
27,239	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Downtown			92.80	92.80	92.80	80.86
27,240	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg			170.80	170.80	170.80	156.66
27,241	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting			9.28	9.28	7.40	6.45
27,242	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Edina - program review with new employee			13.92	13.92	13.92	10.17
27,243	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			17.40	17.40	17.40	12.72
27,244	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample event			215.18	215.18	215.18	215.18
27,245	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PFAS Conference			31.32	31.32	31.32	22.89
27,246	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.			34.80	34.80	34.80	25.43
27,247	SumTotal	NSPM	2019-09-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return from Red Wing for NOS Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This travel is from Monticello to Red Wing MN and is a 110 mile trip minus 50 miles for normal commute to Minneapolis leaves 60 reimbursable Miles.		11.60	11.60	11.60	8.48
27,248	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			45.47	45.47	45.47	33.23
27,249	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS audit assist for Entergy			46.40	46.40	46.40	33.91
27,250	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			377.00	377.00	377.00	275.00
27,251	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Training			58.00	58.00	58.00	42.38
27,252	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BWROG-EPC Meeting	round trip from home to airport		53.36	53.36	53.36	38.99
27,253	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Phoenix			38.28	38.28	38.28	27.97
27,254	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island outage training	Travel miles		39.15	39.15	39.15	28.61
27,255	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage in processing expenses			121.80	121.80	121.80	89.01
27,256	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,257	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for training oversight			121.80	121.80	121.80	89.01
27,258	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI LER Support			41.18	41.18	41.18	30.09
27,259	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Apprenticeship Committee			73.08	73.08	73.08	53.41
27,260	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC	Mileage to Basic Instrumentation class at Riverside		35.96	35.96	35.96	26.28
27,261	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for crew visit at Wilson Sub			26.68	26.68	26.68	19.50
27,262	SumTotal	NSPM	2019-09-27	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	11.60	8.42
27,263	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV	Plant visit - Round trip from SHC to RIV/Personal car use		52.20	52.20	52.20	38.15
27,264	SumTotal	NSPM	2019-09-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blackjack/Precision Meeting			27.84	27.84	27.84	20.34
27,265	SumTotal	NSPM	2019-09-28	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
27,266	SumTotal	NSPM	2019-09-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting	Subtracted mileage from home to work		17.40	17.40	17.40	12.72
27,267	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for shared resource assign at PING*	Travel from home Monticello Plant and Prairie Island Plant (101 miles). And 21 roundtrips (85.4 miles) from hotel to Prairie Island Plant. Per contract agreement (21 x 85.4) + 101 = 1894.4 miles		1,098.75	1,098.75	1,098.75	802.94
27,268	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from PI	Travel mileage from home to hotel and hotel to PI for 2 R31, dates from 9/29/19 to 10/29/19, 1 trip to and from PI and MT, 22 trips from Hotel to PI and Back to Hotel		1,229.60	1,229.60	1,229.60	868.56
27,269	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage in processing support			47.21	47.21	47.21	34.50
27,270	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,271	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.64
27,272	SumTotal	NSPM	2019-09-29	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

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,269	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	Daily mileage to and from my place of lodging to the PI Plant. 22 days of travel from lodging area to PI plant at 40 miles round trip. 1 trip from MNGP to PI Plant and 1 return trip at 101 miles each way.		627.56	627.56	627.56	458.61
27,270	SumTotal	NSPM	2019-09-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	Travel From MNGP to PING for Outage assignment		117.16	117.16	117.16	85.62
27,271	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,272	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACE Support and training			108.46	108.46	108.46	79.20
27,273	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to various sites	Travel to the sites for various reasons. See attachment		191.40	191.40	191.40	138.87
27,274	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See Spreadsheet	See spreadsheet		190.24	190.24	190.24	139.02
27,275	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,276	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			46.40	46.40	46.40	33.91
27,277	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage N/A processing Supervisor support	Travel to PI to oversee outage processing		1,603.12	1,603.12	1,603.12	1,171.52
27,278	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI Outage 2R31			58.58	58.58	58.58	42.81
27,279	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Security Inspection	Travel down to PI for Security Inspection		47.85	47.85	47.85	34.97
27,280	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage support			96.60	96.60	96.60	72.05
27,281	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC Exam supervision			96.86	96.86	96.86	70.78
27,282	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Reducing Outage Support	Travel to PI for Reducing Outage Support, 90 miles - normal 8 miles to Monticello = 82 chargeable miles		47.56	47.56	47.56	34.54
27,283	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage	see attached mileage log for detail (non-lobbying)		60.32	60.32	55.47	55.47
27,284	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Parts	Travel for Parts		11.60	11.60	11.60	8.48
27,285	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage Support	PI 2R31 Outage Support/Travel Mileage/09/30 11:00/01 45:00/02 45:00/03 45:00/04 45:00/05 45:00/06 45:00		220.40	220.40	220.40	160.06
27,286	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			34.80	34.80	34.80	25.27
27,287	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GBD meetings	Sept Log Sheet Attached		53.36	53.36	42.57	37.09
27,288	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled to MSP airport for Denver, CO	Personal car mileage from SHC to MSP airport, traveled from MSP to DEN for Power plant fundamentals for Engineering class		35.96	35.96	35.96	26.28
27,289	SumTotal	NSPM	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front Assessment			237.80	237.80	237.80	173.78
27,290	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,291	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,292	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ext for PINGP Programs Audit	Audits are required by 10CFR50 Appendix B. This is a round trip from Monticello to Redwing and back for the audit meeting. This is a 220 mile round trip minus 100 miles for regular daily commute to Mpls from Monticello. that leaves 120 miles for reimbursement.		69.60	69.60	69.60	50.86
27,293	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Internal Audit			11.60	11.60	11.60	8.48
27,294	SumTotal	NSPM	2019-10-01	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 to attend contract QC outage indoctrination and Programs Audit Ext.		53.36	53.36	53.36	38.99
27,295	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,296	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between nuclear locations	Travel between 414 Nicollet Mall and MNGP or PINGP.		589.28	589.28	589.28	430.63
27,297	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			21.23	21.23	21.23	15.51
27,298	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Interview Minneapolis	CNO Interview Minneapolis		52.20	52.20	52.20	38.15
27,299	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Security Inspection	Mileage from hotel (Red Wing) to Plant		9.98	9.98	9.98	7.29
27,300	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center			30.74	30.74	30.74	22.46
27,301	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Community Relations Conference	Mileage from Minneapolis to Fargo and Back for Community Relations Annual Meeting		266.80	266.80	245.34	245.34
27,302	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call in for Water Chemistry support	Water Chemistry support		15.08	15.08	15.08	11.02
27,303	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ROF Plant Managers Staff Meeting	Oct. 2019 Phone Stipend		116.00	116.00	116.00	84.77
27,304	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage for ovation and hard drives	miles for CEMS hard drives and ovation at BL		23.20	23.20	23.20	16.95
27,305	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal car mileage for ovation and hard drives	miles for CEMS hard drives and ovation at BL		29.00	29.00	29.00	21.19
27,306	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to airport for training			31.32	31.32	31.32	22.89
27,307	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			117.16	117.16	117.16	85.09
27,308	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island 2R31 Outage Support			117.16	117.16	117.16	85.09
27,309	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Mileage to Prairie Island	Outage Mileage to Prairie Island October 1, 2 & 7, 2019		160.08	160.08	160.08	116.98
27,310	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performance Based Rates Stakeholder meeting	PBR stakeholder meeting at the Walker Arts Center		1.74	1.74	1.74	1.74
27,311	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island, Local 640 Settlement Dis			54.52	54.52	54.52	39.84
27,312	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash Working Fund Check & Job Reconciliation	Cash Working Fund Check and Job Reconciliation at Maple Grove		116.00	116.00	116.00	116.00
27,313	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	discom,partners in energy	restoration, pie summit		37.70	37.70	30.08	26.21
27,314	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	visit project sites around area			44.66	44.66	35.63	31.05
27,315	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			46.40	46.40	46.40	33.91
27,316	SumTotal	NSPM	2019-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bay Front audit			234.32	234.32	234.32	234.32
27,317	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Siren W-2 Standunder for STP 1359			17.40	17.40	17.40	12.72
27,318	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,319	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,320	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision			96.86	96.86	96.86	70.78
27,321	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			57.07	57.07	57.07	41.71
27,322	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations (INPO) Prairie Island Plant Evaluation Meeting with Ben Fawke		9.28	9.28	9.28	6.78
27,323	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to complete accruals for both sites and to prepare for Outage 1R32 with counterpart. □	Travel to Prairie Island to complete accruals for both sites and to prepare for Outage 1R32 with counterpart. □		92.80	92.80	92.80	67.62
27,324	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Security Inspection	Mileage from hotel (Red Wing) to Plant		9.98	9.98	9.98	7.29
27,325	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Training			6.38	6.38	6.38	4.66
27,326	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for class	Travel to PI for class		49.30	49.30	49.30	36.03
27,327	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECSP Support			46.40	46.40	46.40	33.91
27,328	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GLINT Survey Team Meeting			55.68	55.68	55.68	40.69
27,329	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Bias training	Bias training		18.56	18.56	18.56	13.56
27,330	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Maintenance			29.00	29.00	29.00	21.19
27,331	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			117.16	117.16	117.16	85.09
27,332	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	measms conference			73.08	73.08	73.08	50.80
27,333	SumTotal	NSPM	2019-10-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveled from MSP airport, SHC	Personal car mileage from MSP to SHC, traveled from DEN to MSP		35.96	35.96	35.96	26.28
27,334	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pressurized Water Reactor Owner's Group Meeting	Pressurized Water Reactor Owner's Group Meeting(PWROG) required attendance as a primary member to support the industry membership. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		16.24	16.24	16.24	11.87
27,335	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,336	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			46.40	46.40	46.40	33.91
27,337	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			28.83	28.83	28.83	21.07
27,338	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Security Inspection	Mileage from hotel (Red Wing) to Plant		9.98	9.98	9.98	7.29
27,339	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel back from PI - class	Travel back from PI - class		49.30	49.30	49.30	36.03
27,340	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Supervision			128.99	128.99	128.99	94.26
27,341	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			117.16	117.16	117.16	85.09
27,342	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-12-02-1240 Renewable Energy Standards for Year 2018; Green Pricing Verification Filing Process/7-78-18-12 Renewable Energy Standards for Year 2017; Green Pricing Verification Filing Process/3-8-17 Petition for Approval of its Proposed Community Solar Garden Program		11.60	11.60	11.60	11.60
27,343	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend PUC hearing	attend PUC hearing for Renewable Energy Standard		11.60	11.60	11.60	11.60

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,344	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Traveling, site check			31.90	31.90	31.90	31.90
27,345	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Connect, Customer Experience Training			150.80	150.80	120.32	104.83
27,346	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MASMS conference			5.80	5.80	4.63	4.03
27,347	SumTotal	NSPM	2019-10-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tours at French Island			101.50	101.50	101.50	101.50
27,348	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,349	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			53.36	53.36	53.36	38.99
27,350	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,351	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP activities			30.10	30.10	30.10	22.00
27,352	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from Prairie Island	Mileage from plant home from inspection		47.85	47.85	47.85	34.97
27,353	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear outage in processing support			47.21	47.21	47.21	34.50
27,354	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Training			6.38	6.38	6.38	4.60
27,355	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,356	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.54
27,357	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	DRIVE User Group - Ride to Airport			31.32	31.32	31.32	27.29
27,358	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Denver Meeting			32.48	32.48	32.48	23.74
27,359	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			117.16	117.16	117.16	85.09
27,360	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			34.80	34.80	34.80	25.27
27,361	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	masms	masms conference		81.20	81.20	64.79	56.45
27,362	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC- RV	round trip from SHC to RV		52.20	52.20	52.20	38.15
27,363	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse and HB meeting- grease and brothers			14.50	14.50	14.50	10.60
27,364	SumTotal	NSPM	2019-10-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Spill followup			40.02	40.02	40.02	29.67
27,365	SumTotal	NSPM	2019-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,366	SumTotal	NSPM	2019-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			31.32	31.32	31.32	22.89
27,367	SumTotal	NSPM	2019-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.54
27,368	SumTotal	NSPM	2019-10-05	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
27,369	SumTotal	NSPM	2019-10-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			34.80	34.80	34.80	25.27
27,370	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,371	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	This expense is for personal car mileage beyond that normally driven to primary place of work in Minneapolis		54.52	54.52	54.52	39.84
27,372	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			31.32	31.32	31.32	22.89
27,373	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport drive for trip to Columbia Station	Airport drive for trip to Columbia Station departure		63.80	63.80	63.80	46.62
27,374	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage support			39.15	39.15	39.15	28.61
27,375	SumTotal	NSPM	2019-10-06	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
27,376	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 outage			28.01	28.01	28.01	20.47
27,377	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage	Prairie Island Outage Support		80.04	80.04	80.04	58.49
27,378	SumTotal	NSPM	2019-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			58.58	58.58	58.58	42.54
27,379	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,380	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEL Nuclear Partner Meeting	Collaboration Meeting with the XEL Nuclear Partners (BHL, GE, W)		47.56	47.56	47.56	34.76
27,381	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,382	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,383	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			46.40	46.40	46.40	33.91
27,384	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision			96.86	96.86	96.86	70.78
27,385	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 INPO Nuclear Department Leader Seminar (NLS)	Due to a meal on 10-8 (Yard House) being processed on 10-9, makes this go over the daily limit. Is not over daily limit.		31.90	31.90	31.90	23.17
27,386	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ISI Inspection			40.60	40.60	40.60	29.67
27,387	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in edina center			30.74	30.74	30.74	22.46
27,388	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
27,389	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,390	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,391	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,392	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP 2R31 Outage Support			102.08	102.08	102.08	74.60
27,393	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COORDINATOR TRAINING			36.26	36.26	36.26	26.82
27,394	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			16.82	16.82	16.82	12.62
27,395	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks, staking, site meet			114.26	114.26	114.26	84.26
27,396	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delta Single Source Mtg			16.24	16.24	12.96	11.29
27,397	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2nd MAC Single Source Mtg			20.30	20.30	16.20	14.11
27,398	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC- RV	Personal car mileage/round trip from SHC to RV		52.20	52.20	52.20	38.15
27,399	SumTotal	NSPM	2019-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from shop to Substation	Mileage from shop to Substation, physical substation inspection. Used personal vehicle		3.48	3.48	3.48	2.54
27,400	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,401	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Travel	PI Travel for Fleet ER Common Cause		52.90	52.90	52.90	38.66
27,402	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Outage	Support Prairie Island Outage with Emergent issues, observations and various business meetings. Only differential mileage for normal work location included for reimbursement per Corporate Policy 19.2		62.64	62.64	62.64	45.78
27,403	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,404	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			53.36	53.36	53.36	38.99
27,405	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,406	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,407	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for training			112.52	112.52	112.52	82.23
27,408	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel down to PINGP for common cause			127.60	127.60	127.60	93.25
27,409	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI Outage 2R31			58.58	58.58	58.58	42.81
27,410	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Training			6.96	6.96	6.96	5.09
27,411	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ISI Inspection			20.30	20.30	20.30	14.83
27,412	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,413	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New hire connection	New hire connection		25.52	25.52	25.52	18.65
27,414	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual RDF Fuels meeting with Newport in Red Wing	Annual RDF Fuels meeting with Newport in Red Wing		116.00	116.00	116.00	84.77
27,415	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Activities for training of Jamin and Q4 connects			102.08	102.08	102.08	74.60
27,416	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
27,417	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,418	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,419	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,420	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,421	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage Support	PI 2R31 Outage Support/Out of area travel mileage	45D-12 45D-13 45D-14 45D-15 45D-16 45D-17 45D-18 45D-19 45D-20 45D-21 45D-22 45D-23 45D-24 45D-25 45D-26 45D-27 45D-28 45D-29 45D-30 45D-31 45D-32 45D-33 45D-34 45D-35 45D-36 45D-37 45D-38 45D-39 45D-40 45D-41 45D-42 45D-43 45D-44 45D-45 45D-46 45D-47 45D-48 45D-49 45D-50 45D-51 45D-52 45D-53 45D-54 45D-55 45D-56 45D-57 45D-58 45D-59 45D-60 45D-61 45D-62 45D-63 45D-64 45D-65 45D-66 45D-67 45D-68 45D-69 45D-70 45D-71 45D-72 45D-73 45D-74 45D-75 45D-76 45D-77 45D-78 45D-79 45D-80 45D-81 45D-82 45D-83 45D-84 45D-85 45D-86 45D-87 45D-88 45D-89 45D-90 45D-91 45D-92 45D-93 45D-94 45D-95 45D-96 45D-97 45D-98 45D-99 45D-100 45D-101 45D-102 45D-103 45D-104 45D-105 45D-106 45D-107 45D-108 45D-109 45D-110 45D-111 45D-112 45D-113 45D-114 45D-115 45D-116 45D-117 45D-118 45D-119 45D-120 45D-121 45D-122 45D-123 45D-124 45D-125 45D-126 45D-127 45D-128 45D-129 45D-130 45D-131 45D-132 45D-133 45D-134 45D-135 45D-136 45D-137 45D-138 45D-139 45D-140 45D-141 45D-142 45D-143 45D-144 45D-145 45D-146 45D-147 45D-148 45D-149 45D-150 45D-151 45D-152 45D-153 45D-154 45D-155 45D-156 45D-157 45D-158 45D-159 45D-160 45D-161 45D-162 45D-163 45D-164 45D-165 45D-166 45D-167 45D-168 45D-169 45D-170 45D-171 45D-172 45D-173 45D-174 45D-175 45D-176 45D-177 45D-178 45D-179 45D-180 45D-181 45D-182 45D-183 45D-184 45D-185 45D-186 45D-187 45D-188 45D-189 45D-190 45D-191 45D-192 45D-193 45D-194 45D-195 45D-196 45D-197 45D-198 45D-199 45D-200 45D-201 45D-202 45D-203 45D-204 4				

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
27,425	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	solis-city of becker			34.80	34.80	27.77	24.19
27,426	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 Connect	Q3 connect at Rice Street SC		12.76	12.76	10.18	8.87
27,427	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Century sustainability meeting			17.40	17.40	13.88	12.10
27,428	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP Training			55.08	55.08	55.08	49.69
27,429	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC-RV	Personal car mileage(Round trip from SHC to RVC)		52.20	52.20		38.15
27,430	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			5.80	5.80	5.80	4.24
27,431	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Merception pickup at Black Ave.			8.12	8.12	8.12	8.12
27,432	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4 performance meeting	Mileage from Home to Skyport and back		122.96	122.96	122.96	122.96
27,433	SumTotal	NSPM	2019-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			28.42	28.42	28.42	20.77
27,434	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,435	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Steam Blowdown Inspection			54.52	54.52	54.52	39.84
27,436	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,437	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,438	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,439	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP sampling			24.48	24.48	24.48	17.89
27,440	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		52.20	52.20	52.20	38.15
27,441	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Office			117.16	117.16	117.16	85.62
27,442	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maintain the Plant Improvement meetings at PI	Travel to Prairie Island to Support Outage 1R31 Capital Project Controls		92.80	92.80	92.80	67.82
27,443	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI Outage 2R31			58.58	58.58	58.58	42.81
27,444	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INFO Train Managers Meeting			60.32	60.32	60.32	44.08
27,445	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for training oversight			121.80	121.80	121.80	89.01
27,446	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ISI Inspection			20.30	20.30	20.30	14.83
27,447	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage Support	Two trips 10/9/19 - PI site familiarization, job expectations 10/19/19 - Travel to PI site 10/24/19 - Return travel from PI site		204.16	204.16	204.16	149.20
27,448	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New hire connection	New hire connection		25.52	25.52	25.52	18.65
27,449	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for Annual Emergency Rescue Drill	From 19469 McCall Ave, Reading, MN 56156 to 7th ave s otherwise is 51334		73.08	73.08	73.08	53.41
27,450	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
27,451	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,452	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,453	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,454	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,455	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meets			35.96	35.96	35.96	26.45
27,456	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend BOC training	BOC training		9.28	9.28	7.40	6.45
27,457	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q3 connect meeting			12.76	12.76	10.18	8.87
27,458	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC-RV	Personal car mileage(Round trip from SHC to RVC)		52.20	52.20		38.15
27,459	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HB Re-Train			8.70	8.70	8.70	6.30
27,460	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			20.88	20.88	20.88	15.26
27,461	SumTotal	NSPM	2019-10-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			28.42	28.42	28.42	20.77
27,462	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,463	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 Capture D5 EDG		52.90	52.90	52.90	38.66
27,464	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Outage	Support Prairie Island Outage with Emergent Issues, observations and various business meetings. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
27,465	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,466	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			53.36	53.36	53.36	38.99
27,467	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,468	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,469	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision			96.86	96.86	96.86	70.78
27,470	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 INFO Nuclear Department Leader Seminar (NDLS)			31.90	31.90	31.90	23.17
27,471	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ISI Inspection			20.30	20.30	20.30	14.83
27,472	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,473	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
27,474	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,475	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,476	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,477	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
27,478	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meeting			24.94	24.94	24.94	18.23
27,479	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,480	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-373 Review of the 2017-2018 Annual Automatic Adjustment Reports for all Electric Utilities; 2017-2018 Annual Automatic Adjustment Reports and Annual Purchased Gas Adjustment (PGA) True-up Filings; 2018 Petition for Approval of Changes in Contract Demand Entitlements; 2018 Inquiry into the Impacts of Severe Weather; 2018 Approval of a Gas Utility Infrastructure Cost Rider True-up Report for 2018, the Forecasted 2019 Revenue Requirements, and Revised Adjustment Factors.		11.60	11.60	10.67	10.67
27,481	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support			87.00	87.00	87.00	63.18
27,482	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MT to Support H2 Projects	One-way Normal Commute: 725 Cottonwood Lane N to 414 Nicollet Mall; 9.2 miles One-way Project Travel: 725 Cottonwood Lane N to MNGP-38 miles Mileage for Reimbursement: 28.2 miles (57.6 Round Trip Mileage)		58.23	58.23	58.23	42.55
27,483	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island			46.40	46.40	46.40	33.91
27,484	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Hydrogen Design Meeting	Travel to Prairie Island minus distance to normal work location.		27.03	27.03	27.03	19.75
27,485	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician at Inver Hills	Roundtrip home to RVH: 68.8 miles Normal home to HBC: 43.2 miles Total miles claimed: 25.6		14.85	14.85	14.85	10.85
27,486	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC-RV	Personal car mileage(Round trip from SHC to RVC)		52.20	52.20		38.15
27,487	SumTotal	NSPM	2019-10-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			2.90	2.90	2.90	2.12
27,488	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	PI Travel for 360 Capture U2 Containment		52.90	52.90	52.90	38.66
27,489	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Home to GO - 21 miles Home to PINGP - 32 miles Round Trip - 220		12.76	12.76	12.76	9.32
27,490	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training			51.04	51.04	51.04	37.30
27,491	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,492	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport drive for trip to Columbia Station	Airport drive for trip to Columbia Station return home		63.80	63.80	63.80	46.62
27,493	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Sherco Training			6.96	6.96	6.96	5.09
27,494	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Training at Corporate	Attend Diversity & Inclusion Training at Corporate and then to primary work location at Prairie Island		23.20	23.20	23.20	16.95
27,495	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ISI Inspection			20.30	20.30	20.30	14.83
27,496	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56

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
27,497	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.54
27,498	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF			58.00	58.00	58.00	42.38
27,499	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,500	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,501	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,502	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,503	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage	Prairie Island Outage Support		80.04	80.04	80.04	58.49
27,504	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			58.58	58.58	58.58	42.54
27,505	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LUNA open house			40.60	40.60	40.60	40.60
27,506	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFETY MEETING	SAFETY MEETING		6.38	6.38	6.38	6.38
27,507	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to MT to Support H2 Projects	One-way Normal Commute: 725 Cottonwood Lane N to 414 Nicollet Mall-0.2 milesOne-way Project Travel: 725 Cottonwood Lane N to MNGP-38 milesMileage for Reimbursement-28.2 miles (57.6 Round Trip Miles)		33.41	33.41	33.41	24.42
27,508	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Hydrogen Design Meeting	Travel to Monticello minus distance to normal work location		49.53	49.53	49.53	38.20
27,509	SumTotal	NSPM	2019-10-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC- RIV	Personal car mileageRound trip from SHC to RIV		52.20	52.20	52.20	38.15
27,510	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,511	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Support	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 22C		12.76	12.76	12.76	9.52
27,512	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to Monticello for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,513	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	outage support			39.15	39.15	39.15	28.61
27,514	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.54
27,515	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.93
27,516	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31			58.58	58.58	58.58	42.54
27,517	SumTotal	NSPM	2019-10-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			34.80	34.80	34.80	25.27
27,518	SumTotal	NSPM	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,519	SumTotal	NSPM	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Outage	Support Prairie Island Outage with Emergent issues, observations and various business meetings. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
27,520	SumTotal	NSPM	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IAEA Conference	International Atomic Energy Agency Conference		38.28	38.28	38.28	27.97
27,521	SumTotal	NSPM	2019-10-13	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
27,522	SumTotal	NSPM	2019-10-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			34.80	34.80	34.80	25.27
27,523	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			127.60	127.60	127.60	93.25
27,524	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,525	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Outage	Support Prairie Island Outage with Emergent issues, observations and various business meetings. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
27,526	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,527	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			53.36	53.36	53.36	38.99
27,528	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,529	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Connect			46.40	46.40	46.40	33.91
27,530	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision			96.86	96.86	96.86	70.78
27,531	SumTotal	NSPM	2019-10-14	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
27,532	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training for new FB members	this was for travel to live fire in eden prairie at hemmip technical college for the new NLO's		61.48	61.48	61.48	44.93
27,533	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Connect 4	Attend staff meeting and 3Q 2019 Connect 4		51.04	51.04	51.04	37.30
27,534	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center	Travel to Monticello Training Center		65.08	65.08	65.08	47.56
27,535	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO and Rice St. For New Employee Intro			35.96	35.96	35.96	31.33
27,536	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF1			58.00	58.00	58.00	42.38
27,537	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,538	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,539	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,540	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,541	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support			53.94	53.94	53.94	39.17
27,542	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			20.30	20.30	20.30	20.30
27,543	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	sdd1,sdd23	heating service connection		16.24	16.24	12.96	11.29
27,544	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Travelled from SHC to RIV	Plant visit Round trip from SHC to RIV		52.20	52.20	52.20	38.15
27,545	SumTotal	NSPM	2019-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter Testing			49.30	49.30	49.30	36.03
27,546	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,547	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,548	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel for industry meetings			16.82	16.82	16.82	12.29
27,549	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,550	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,551	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Brigade Training			52.20	52.20	52.20	38.15
27,552	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shocks Training			6.96	6.96	6.96	5.06
27,553	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	live fire training for new FB members	this was for travel to live fire in eden prairie at hemmip technical college for the new NLO's		61.48	61.48	61.48	44.93
27,554	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,555	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EES EOP Presentation			19.72	19.72	19.72	17.18
27,556	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICAB-M meeting at RTC			51.62	51.62	51.62	37.49
27,557	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire system call in	Fire system call in		4.64	4.64	4.64	3.39
27,558	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inver hills Senior I&C Assessment			309.14	309.14	309.14	225.91
27,559	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	I&C Manager Meeting			327.70	327.70	327.70	239.47
27,560	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside			25.52	25.52	25.52	18.65
27,561	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block training	Block training		67.28	67.28	67.28	49.17
27,562	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To 401 for Vestas/Xel Meeting			58.00	58.00	58.00	42.38
27,563	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF1			58.00	58.00	58.00	42.38
27,564	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,565	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,566	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO DRP Study Meeting			26.68	26.68	26.68	19.50
27,567	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,568	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with Energy Cents	met with Pam Marshall regarding railroad island options. drove around the surrounding area to determine the impacted section.		14.50	14.50	14.50	14.50
27,569	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Coalition re Railroad Is			121.22	121.22	121.22	105.62
27,570	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	petrol distribution lines			19.72	19.72	15.73	13.71
27,571	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	sdd10,sdd278	billing,sewer switch		175.74	175.74	140.22	122.17
27,572	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gerdau and TC review mtgs			14.85	14.85	14.85	10.85
27,573	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Assist Electrician at Inver Hills	Review work for Breaker Crew and assist electrician with U1 DC ground troubleshooting at RIV boundtrip home to RIV 88.8 milesnormal home to HBC: 43.2 milesTotal miles claimed: 25.6		52.20	52.20	52.20	38.15
27,574	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Travelled from SHC to RIV	Plant visit Bound trip from SHC to RIV		3.48	3.48	3.48	2.54
27,575	SumTotal	NSPM	2019-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from shop to Substation MCO 25 Testing	Mileage Attended New Hire Orientation		34.80	34.80	34.80	25.43
27,576	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sampling event.	mileage		127.60	127.60	127.60	93.25

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
27,577	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support	PI Travel for 360 Capture U2 Containment		51.04	51.04	51.04	37.30
27,578	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Support Prairie Island Outage with Emergent issues, observations and various business meetings.		52.90	52.90	52.90	38.65
27,579	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of Prairie Island Outage	Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2		62.64	62.64	62.64	45.78
27,580	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,581	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight	QC Oversight		82.36	82.36	82.36	60.19
27,582	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,583	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling	REMP Sampling		34.10	34.10	34.10	24.92
27,584	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Requirement to staff 414 ECP Office	Requirement to staff 414 ECP Office		52.20	52.20	52.20	38.15
27,585	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Functional Group Meeting	XE1 Functional Group Meeting		117.16	117.16	117.16	85.62
27,586	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of PI Outage	Support of PI Outage		117.16	117.16	117.16	85.09
27,587	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Support at PI	Outage Support at PI		117.16	117.16	117.16	85.62
27,588	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Prairie Island - Observe	Mileage from Chanhassen to Prairie Island mileage difference.		15.08	15.08	15.08	11.02
27,589	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to Support Outage	Travel to Prairie Island to support 2R31 Refueling Outage		92.80	92.80	92.80	67.82
27,590	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear XE1 Support Meeting	Nuclear XE1 Support Meeting		52.20	52.20	52.20	38.15
27,591	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursed Mileage	Reimbursed mileage for collecting and disconnecting electric/gas accounts.		657.72	657.72	524.77	457.23
27,592	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Director's MTO @ Riverside	Director's MTO @ Riverside		64.96	64.96	64.96	47.91
27,593	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Admin Development Training - TIME	Admin Development Training - TIME		141.52	141.52	141.52	103.42
27,594	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF1	PPF1		58.00	58.00	58.00	42.38
27,595	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training	PPF 1 Training		58.00	58.00	58.00	42.38
27,596	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,597	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,598	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training	training		58.00	58.00	58.00	42.38
27,599	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP 2R31 Outage Support	PINGP 2R31 Outage Support		102.08	102.08	102.08	74.60
27,600	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2R31	2R31		58.58	58.58	58.58	42.54
27,601	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage	Out of town travel mileage@ 2R31 Outage@14 45:00-15 45:00-16 45:00-17 45:00-18 45:00-19 45:00-20 45		182.70	182.70	182.70	132.68
27,602	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 949 Grievance Meetings at Prairie Island	Local 949 Grievance Meetings at Prairie Island		54.52	54.52	54.52	39.84
27,603	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CHS, St. Paul Meetings	CHS, St. Paul Meetings		108.46	108.46	86.54	75.40
27,604	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Paul PHA service upgrade meeting	St. Paul PHA service upgrade meeting		13.92	13.92	11.11	9.68
27,605	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	TRAINING		227.36	227.36	181.40	158.06
27,606	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Travelled from SHC to RV	Plant visit Bound trip from SHC to RV		52.20	52.20	52.20	38.15
27,607	SumTotal	NSPM	2019-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from shop to Substation ULTIG Tour	Mileage from shop to Substation ULTIG Tour		3.48	3.48	3.48	2.54
27,608	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support	PI Outage Support		51.04	51.04	51.04	37.30
27,609	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Site Travel		52.90	52.90	52.90	38.65
27,610	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,611	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,612	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center	Travel to Monticello Training Center		65.08	65.08	65.08	47.56
27,613	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel home from PI for Refueling Outage Support	Travel home from PI for Refueling Outage Support		47.56	47.56	47.56	34.76
27,614	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to PI for outage support		58.58	58.58	58.58	42.54
27,615	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Abbott NW	Meeting with Abbott NW		12.76	12.76	10.16	8.91
27,616	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travelled to NBL Tower 112 to inspect washed out RD	Inspect washed out road at NBL Tower 112@from: 19469 McCall Ave, Reading, MN 56165@ Nobles T 112 20257 Knafel Avenue Reading MN 56165@		5.80	5.80	5.80	4.24
27,617	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quality Control Inspection at NBL Tower 38	Quality Control Inspection at NBL Tower 38@from: 19469 McCall Ave, Reading, MN 56165@ Nobles T-38 22631Fellows Avenue Rushmore MN 56168@		12.76	12.76	12.76	9.32
27,618	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Admin Development Training - TIME	Admin Development Training - TIME		141.52	141.52	141.52	103.42
27,619	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF1	PPF1		58.00	58.00	58.00	42.38
27,620	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training	PPF 1 Training		58.00	58.00	58.00	42.38
27,621	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,622	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,623	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training	training		58.00	58.00	58.00	42.38
27,624	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP 2020-2034 UpperMidwest Integrated Resource Plan (Docket No. RP-19-368) □		12.76	12.76	11.73	10.22
27,625	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP 2020-2034 UpperMidwest Integrated Resource Plan (Docket No. RP-19-368) □		12.76	12.76	11.73	10.22
27,626	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Agenda Meeting	MN Public Utilities Agenda Meeting		11.60	11.60	11.60	11.60
27,627	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in Mpls	Meetings in Mpls		103.82	103.82	82.83	72.17
27,628	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dept of Admin EV Fleet	Dept of Admin EV Fleet		1.74	1.74	1.39	1.21
27,629	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Project Mtg	Lunch meeting was held on 10/17/19		8.70	8.70	6.94	6.05
27,630	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support	2019 Mileage Spreadsheet attached with Receipts		49.88	49.88	49.88	36.45
27,631	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Configure GE ESS Laptops for WTC Use	Meet w/Chris Hogg & Alex Knoll for GE ESS Laptop Setup		240.12	240.12	240.12	175.47
27,632	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Travelled from SHC to RV	Plant visit Bound trip from SHC to RV		52.20	52.20	52.20	38.15
27,633	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sampling event	Expenses related to regulatory sampling event		185.60	185.60	185.60	135.63
27,634	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Stormwater inspection at RUC 1	Stormwater inspection at RUC 1		81.20	81.20	81.20	61.20
27,635	SumTotal	NSPM	2019-10-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island	Travel from 414 to Prairie Island		56.84	56.84	56.84	41.54
27,636	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maintenance travel	Travel to Minnesota Highway 52 and Interstate 90 to retrieve vibration analysis equipment		111.36	111.36	111.36	89.87
27,637	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Systems Training and PI	MT Systems Training and PI		219.24	219.24	219.24	160.22
27,638	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems Training	Systems Training		51.04	51.04	51.04	37.30
27,639	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Meeting	CNO Meeting		20.88	20.88	20.88	15.26
27,640	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Outage FME Monitoring	Travel to PINGP for FME Monitoring during 2R31 Outage		25.52	25.52	25.52	18.65
27,641	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision	Simulation/NRC exam supervision		96.86	96.86	96.86	70.78
27,642	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Observation	PI Outage Observation		45.24	45.24	45.24	33.06
27,643	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI Outage 2R31	Support PI Outage 2R31		58.58	58.58	58.58	42.54
27,644	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight	Travel to provide supervisor oversight		121.80	121.80	121.80	89.01
27,645	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center	Travel to Monticello Training Center		65.08	65.08	65.08	47.56
27,646	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JAC Central Meeting @ Burnsville	JAC Central Meeting @ Burnsville		52.20	52.20	52.20	38.15
27,647	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF1	PPF1		58.00	58.00	58.00	42.38
27,648	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training	PPF 1 Training		58.00	58.00	58.00	42.38
27,649	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,650	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training	PPF training		58.00	58.00	58.00	42.38
27,651	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training	training		58.00	58.00	58.00	42.38
27,652	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage	Prairie Island Outage Support		80.04	80.04	80.04	58.49