

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
27,653	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rate Case Additional Mileage to Work	Rate Case Additional Mileage to Work		20.30	20.30	20.30	20.30
27,654	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission	Meeting with Commission Staff to discuss Regulatory Matters		11.60	11.60	11.60	11.60
27,655	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support		53.94	53.94	53.94	39.17	
27,656	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	roof top witness test		5.22	5.22	5.22	4.55	
27,657	SumTotal	NSPM	2019-10-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ed12.2562/throwthrow	lighting meter		19.72	19.72	15.73	13.71
27,658	SumTotal	NSPM	2019-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		51.04	51.04	51.04	37.30	
27,659	SumTotal	NSPM	2019-10-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 220		12.76	12.76	12.76	9.32
27,660	SumTotal	NSPM	2019-10-19	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
27,661	SumTotal	NSPM	2019-10-19	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
27,662	SumTotal	NSPM	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		51.04	51.04	51.04	37.30	
27,663	SumTotal	NSPM	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Airport travel for Assessment	Columbia Nuclear Plant Safety Culture Assessment		66.12	66.12	66.12	48.32
27,664	SumTotal	NSPM	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work	water lab overtime work		23.20	23.20	23.20	16.95
27,665	SumTotal	NSPM	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		34.80	34.80	34.80	25.27	
27,666	SumTotal	NSPM	2019-10-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BWROG Assist Visit	One round trip to airport October 20 and return October 25		55.68	55.68	55.68	40.44
27,667	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		51.04	51.04	51.04	37.30	
27,668	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Travel	PI Travel for 360 capture		52.90	52.90	52.90	38.66
27,669	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support		26.68	26.68	26.68	19.50	
27,670	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit		39.44	39.44	39.44	28.62	
27,671	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Monticello Staff		46.40	46.40	46.40	33.91	
27,672	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulation/NRC exam supervision		96.86	96.86	96.86	70.78	
27,673	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Observation		45.24	45.24	45.24	33.06	
27,674	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight		121.80	121.80	121.80	89.01	
27,675	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
27,676	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting Mileage		180.96	180.96	180.96	132.24	
27,677	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Blue Lake Plant	Mileage to and from Blue Lake Plant		16.24	16.24	16.24	11.87
27,678	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Sherco Plant	Mileage to and from Sherco Plant		71.92	71.92	71.92	52.56
27,679	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant	To Blazing Star for BOP meeting with Vestas		233.16	233.16	233.16	170.39
27,680	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training		58.00	58.00	58.00	42.38	
27,681	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training		58.00	58.00	58.00	42.38	
27,682	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		58.00	58.00	58.00	42.38	
27,683	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training		58.00	58.00	58.00	42.38	
27,684	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training		58.00	58.00	58.00	42.38	
27,685	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 2R31 Outage	PI 2R31 Travel mileage10/21 450D-22 450D-23 900D-24 1100D-25 184		274.02	274.02	274.02	196.66
27,686	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 APPRENTICE TRAINING AT HUGO TRAINING CENTER	2019 APPRENTICE TRAINING AT HUGO TRAINING CENTER - 10/21 - 10/25 2019. TOTAL ROUND TRIP MILEAGE FOR THE WEEK - 190 FOR A \$110.20 REIMBURSEMENT.		110.20	110.20	110.20	82.90
27,687	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR APPRENTICE TRAINING AT HUGO TRAINING CENTER	MILEAGE FOR APPRENTICE TRAINING AT HUGO TRAINING CENTER		110.20	110.20	110.20	82.90
27,688	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	APPRENTICE TRAINING AT HUGO TRAINING CENTER	APPRENTICE TRAINING AT HUGO TRAINING CENTER 10/21 - 10/25/19.		45.24	45.24	45.24	33.68
27,689	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for training	Mileage reimbursement for training on 10/21 to 10/25/19 from Edina to Hugobound trips		214.60	214.60	214.60	160.80
27,690	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Vadras Heights for gas int cust mtg		85.84	85.84	85.84	64.49	
27,691	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet Breaker Crew for PM work	Meet Breaker Crew to provide PM procedures and discuss work plan, Assist Electrician with U1 DC ground troubleshooting at IVH Boundtrip home to IVH. 68.8 milesNormal home to HEC 43.2 milesTotal miles claimed 25.6		14.85	14.85	14.85	10.85
27,692	SumTotal	NSPM	2019-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Traveled from SHC to RIV	Plant visit Bound trip from SHC to RIV		52.20	52.20	52.20	38.15
27,693	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage		127.60	127.60	127.60	93.25	
27,694	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		51.04	51.04	51.04	37.30	
27,695	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support	Support of various business meetings and outage support at Prairie Island. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
27,696	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support		26.68	26.68	26.68	19.50	
27,697	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit		39.44	39.44	39.44	28.62	
27,698	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support		31.32	31.32	31.32	22.89	
27,699	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight		121.80	121.80	121.80	89.01	
27,700	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center		65.08	65.08	65.08	47.56	
27,701	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmark		255.20	255.20	255.20	185.34	
27,702	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edina data center		30.74	30.74	30.74	22.46	
27,703	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training		58.00	58.00	58.00	42.38	
27,704	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training		58.00	58.00	58.00	42.38	
27,705	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		58.00	58.00	58.00	42.38	
27,706	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training		58.00	58.00	58.00	42.38	
27,707	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training		58.00	58.00	58.00	42.38	
27,708	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from Prairie Island from MNGP		116.00	116.00	116.00	84.24	
27,709	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Return Vad Heights/St Paul Rice St		90.48	90.48	72.19	62.90	
27,710	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Traveled from SHC to RIV	Plant visit Bound trip from SHC to RIV		52.20	52.20	52.20	38.15
27,711	SumTotal	NSPM	2019-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HMB waste		23.20	23.20	23.20	17.69	
27,712	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support		51.04	51.04	51.04	37.30	
27,713	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Educational Plant tour	Miles each way from home to Weiser Concrete, Maindon Rock, WI = 44 miles >=> Extra miles driven = (44 - 25) x 2 = 38 miles		22.04	22.04	22.04	16.11
27,714	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		82.36	82.36	82.36	60.19	
27,715	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit		39.44	39.44	39.44	28.62	
27,716	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	trip to SAB to sign papers for Doc Control	Doc Control wouldn't scan documents to me for signatures, so had to run over there to sign		1.74	1.74	1.74	1.27
27,717	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		24.48	24.48	24.48	17.89	
27,718	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support of PI Outage		117.16	117.16	117.16	85.09	
27,719	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support 2R31 Refueling Outage		92.80	92.80	92.80	67.82	
27,720	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to pick up sign order for plant manager	Regular commute mileage accounted for		6.73	6.73	6.73	4.92
27,721	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRP Public Meeting - St. Cloud	Travel to and from St. Cloud, MN for 7p IRP public meeting. 68.7 mi there from Mpls, 84.7 mi return to home. Mileage based on Google Maps.		89.32	89.32	89.32	66.32
27,722	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage	RPC Meeting		80.04	80.04	80.04	58.49
27,723	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting	RPC Meeting		15.08	15.08	15.08	11.02
27,724	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional WAM meeting	Regional WAM meeting for regional safety meeting.		114.84	114.84	114.84	83.92
27,725	SumTotal	NSPM	2019-10-23	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
27,726	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional Safety Meeting Oct	Regional Safety Meeting Oct		72.50	72.50	72.50	52.68
27,727	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training		58.00	58.00	58.00	42.38	
27,728	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training		58.00	58.00	58.00	42.38	
27,729	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		58.00	58.00	58.00	42.38	
27,730	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training		58.00	58.00	58.00	42.38	

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27,731	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,732	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 29311 outage			28.01	28.01	28.01	20.47
27,733	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRP public meeting	drove to maple grove to meet up for capcol to head to st. cloud		20.88	20.88	20.88	20.88
27,734	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	inventory			23.78	23.78	23.78	23.78
27,735	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	resource plan public meeting-st cloud			17.40	17.40	13.88	12.10
27,736	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	newport sc	metering		16.82	16.82	13.42	11.69
27,737	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mod Breaker Crew and Electricians	Review GCB 5 testing, starting motor contactor PMs and GCB shutter troubleshooting with breaker crew at IVH Normal Roundup home to HBC. 43.20mile to HBC. 21.68BC to IVH. 16.20H to Home. 34.40Total miles claimed: 29.0		16.82	16.82	16.82	12.29
27,738	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Visit - Traveled from SHC to RVV	Plant visit Bound trip from SHC to RVV		52.20	52.20	52.20	38.15
27,739	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	King site visit- grease questions			35.96	35.96	35.96	26.28
27,740	SumTotal	NSPM	2019-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	expenses related to regulatory sampling event.			27.26	27.26	27.26	19.92
27,741	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS turn over	Travel to Riverside to get CEMS turnover prior to medical leave.		32.48	32.48	32.48	23.74
27,742	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,743	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant Travel	PI Travel for 360 capture		52.90	52.90	52.90	38.66
27,744	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Monticello NCP	Home to GO - 21 milesHome to MINGP - 64 milesBound Trip -A64A 86C		49.88	49.88	49.88	36.45
27,745	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for XE1 meeting	mileage from 414 nicollet mall to Monticello 46 miles - round trip = 92 miles		53.36	53.36	53.36	38.99
27,746	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			26.68	26.68	26.68	19.50
27,747	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			39.44	39.44	39.44	28.82
27,748	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SimulationNRC exam supervision			96.86	96.86	96.86	70.78
27,749	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 401 Nicollet Mall for Leadership Training	Travel to 401 Nicollet Mall for Leadership Training		23.20	23.20	23.20	16.95
27,750	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Franklin Covey Leadership Training			55.68	55.68	55.68	40.44
27,751	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island support			98.60	98.60	98.60	72.05
27,752	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at Corporate	Less mileage home to PI		29.00	29.00	29.00	21.19
27,753	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmark			255.20	255.20	255.20	185.34
27,754	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	offsite metro non metro staff meeting	less mileage between home & regular work location		9.28	9.28	8.53	8.53
27,755	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,756	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,757	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,758	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,759	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,760	SumTotal	NSPM	2019-10-24	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
27,761	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting			10.44	10.44	10.44	10.44
27,762	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			92.80	92.80	92.80	80.86
27,763	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	team mtg			159.50	159.50	159.50	138.97
27,764	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting			3.48	3.48	2.78	2.42
27,765	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (ECD Machines)			15.66	15.66	12.49	10.89
27,766	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	rice st	meter safety		17.40	17.40	13.88	12.10
27,767	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Henn Tech project planning meeting			16.82	16.82	16.82	12.29
27,768	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mod Breaker Crew and Electricians	Review shutter issues and Breaker testing with Breaker crew at IVH then PO RE meeting at HBC Normal home to HBC. 43.2 milesHome to IVH. 34.40H to HBC. 16.28BC to Home. 21.60Total miles claimed: 29.3		70.76	70.76	70.76	51.71
27,769	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit SHC-RIV-HBC(meeting)-SHC	Plant visit SHC-RIV-HBC(meeting)-SHCBersonal car use		20.88	20.88	20.88	15.26
27,770	SumTotal	NSPM	2019-10-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			56.84	56.84	56.84	41.54
27,771	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie Island			12.76	12.76	12.76	9.32
27,772	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP Support	Home to GO - 21 milesHome to PINGP - 32 milesBound Trip - 22C		39.44	39.44	39.44	28.82
27,773	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			31.32	31.32	31.32	22.89
27,774	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			63.80	63.80	63.80	46.62
27,775	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Leadership Development	INPO - Institute Nuclear Power Operations		52.20	52.20	52.20	38.15
27,776	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at 414 with Tim O'Connor			52.20	52.20	52.20	38.15
27,777	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at 414 with Pete Gardner and Tim O'Connor			104.40	104.40	104.40	78.29
27,778	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Outage Meeting wLine			58.58	58.58	58.58	42.54
27,779	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage support	Traveling to home from outage support		58.00	58.00	58.00	42.38
27,780	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,781	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,782	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,783	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,784	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PINGP OUTAGE SUPPORT	To PI outage and one visit home.		292.90	292.90	292.90	212.72
27,785	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Next Steps Meeting at the DOC re: Gordau	Next Steps Meeting at the DOC re: Gordau		11.60	11.60	11.60	11.60
27,786	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			8.12	8.12	8.12	8.12
27,787	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting			190.24	190.24	190.24	165.76
27,788	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd70/builders asss	turnkey, builders asss. event		12.18	12.18	9.72	8.47
27,789	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended Franchise Meeting	City of St Paul		13.92	13.92	11.11	9.69
27,790	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FOX - ENSA Rescue Training	FOX - ENSA Rescue Training Personal Vehicle. 321 1st St. S, Ellendale, ND. 58436 to 228 Industrial Park Dr, Dexter, MN 55926 and 1701 4th Street NW, Austin, MN 55912 USA 0.		537.08	537.08	537.08	382.48
27,791	SumTotal	NSPM	2019-10-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mod Breaker Crew and Electricians	Review US GCB bottle tulp damage with breaker crew at IVH in the afternoon, Normal Roundup home to HBC. 43.20mile to HBC. 21.68BC to IVH. 16.20H to Home. 34.40Total miles claimed: 29.3		16.82	16.82	16.82	12.29
27,792	SumTotal	NSPM	2019-10-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,793	SumTotal	NSPM	2019-10-26	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	9.32
27,794	SumTotal	NSPM	2019-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Outage Support			51.04	51.04	51.04	37.30
27,795	SumTotal	NSPM	2019-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Water chemistry	Water chemistry		15.08	15.08	15.08	11.02
27,796	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Outage Support			31.32	31.32	31.32	22.89
27,797	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello NRC Annual Exam Administration			96.86	96.86	96.86	70.78
27,798	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Senior Leadership Team Offsite Meeting	Set up and clean up for Monticello Senior Leadership Team Offsite Meeting		17.40	17.40	17.40	12.72
27,799	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Verify Bill Meters			27.26	27.26	21.75	18.95
27,800	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Arc flash training	Arc flash training		25.52	25.52	25.52	18.65
27,801	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,802	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,803	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,804	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,805	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,806	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4th & Marguette settlement conference	Mileage to Denver International Airport re travel to Minnesota to attend informal settlement conference (bill to Legal - NSPM-Electric - 200002695626)		32.60	32.60	32.60	28.40
27,807	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IRP hearing			13.92	13.92	13.92	13.92

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,808	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage - Electric Standards Meeting	Ryan Johnson, Inman, travel to Minneapolis to attend the Electric Standards meeting		302.76	302.76	302.76	302.76
27,809	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Patrol tap with multiple outages (OERT)			8.70	8.70	8.70	7.58
27,810	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GSD meetings - Acct Mgt meetings	Oct Log Sheet Attached		12.18	12.18	9.72	8.47
27,811	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GSD meetings - Acct Mgt meetings	Oct Log Sheet Attached		13.92	13.92	11.11	9.68
27,812	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet Breaker Crew and Electricians	Meet Breaker Crew to discuss U3 GCB shutter replacement and GCB bottle tulip repair at IVH Bounding home to IVH: 88.8 milesNormal home to HBC: 43.2 milesTotal miles claimed: 25.6		14.85	14.85	14.85	10.85
27,813	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV round trip			52.20	52.20	52.20	38.15
27,814	SumTotal	NSPM	2019-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPCA ACE Meeting	Mileage Ham Lake (home) to MPCA (St. Paul) to GO (Mpls) - less home to GO		16.24	16.24	16.24	16.24
27,815	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			29.00	29.00	29.00	21.89
27,816	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prarie Island Outage Support			26.68	26.68	26.68	19.50
27,817	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
27,818	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prarie Island Outage Support			31.32	31.32	31.32	22.89
27,819	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Training - Ops Accred. ASER			117.16	117.16	117.16	85.62
27,820	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,821	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Rice Street with support			12.78	12.78	10.18	8.87
27,822	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Black Dog	Attend Local 23 ICAB meeting		23.20	23.20	23.20	16.95
27,823	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Combustor Training in Red Wing	Waste Combustor Training in Red Wing at the Southwest Tech College and field trip to Red Wing RDF Plant		92.80	92.80	92.80	67.82
27,824	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,825	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,826	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,827	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,828	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSHA 10 Training			18.56	18.56	18.56	13.56
27,829	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,830	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			30.16	30.16	30.16	23.16
27,831	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Cloud St Paul-Montevideo team mtg			70.18	70.18	55.99	48.79
27,832	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	esd2144 taylor falls	heating gas safety		35.67	35.67	28.46	24.80
27,833	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to meetings St. Paul and Rice Street	Travel to meetings St. Paul and Rice Street		106.14	106.14	84.69	73.79
27,834	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV round trip			52.20	52.20	52.20	38.15
27,835	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter Testing			49.30	49.30	49.30	36.03
27,836	SumTotal	NSPM	2019-10-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wastes at Mobley and Western			11.02	11.02	11.02	11.02
27,837	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Mont for meetings			58.00	58.00	58.00	42.38
27,838	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	69.19
27,839	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
27,840	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello NRC Annual Exam Administration			96.86	96.86	96.86	70.78
27,841	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting for Technical Support Group			52.20	52.20	52.20	38.15
27,842	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to the greenhouse and back Holiday conta			40.02	40.02	40.02	29.25
27,843	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			127.60	127.60	127.60	93.25
27,844	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lower Hills Safe Start Training			298.12	298.12	298.12	217.88
27,845	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional WAM Meeting at Riverside	24/4 Plant Support		52.20	52.20	52.20	38.15
27,846	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional WAM meeting	Travel to Riverside for Regional Work and asset Management meeting		76.56	76.56	76.56	55.95
27,847	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Combustor Training in Red Wing	Waste Combustor Training in Red Wing at the Southwest Tech College and field trips to Olmsted County waste combustor and Mayo waste combustor in Rochester		142.10	142.10	142.10	103.84
27,848	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to lower 60 for CB1 Retro Install	CB1 Retro Install - GAGCC3 Round TripsFrom: 19469 McCall Ave, Reading, MN 56165To: NBL T-60 22619 240TH Street Rushmore MN 56168		14.85	14.85	14.85	10.85
27,849	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Riverside for SAP users meeting			71.92	71.92	71.92	52.56
27,850	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,851	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,852	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,853	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,854	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OSHA 10 Training			18.56	18.56	18.56	13.56
27,855	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,856	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training #2	Customer Experience Training #2		50.34	50.34	50.34	36.79
27,857	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commission public meeting re JRP	Round trip Minneapolis -Monticello		95.12	95.12	95.12	95.12
27,858	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JRP hearing			95.12	95.12	95.12	95.12
27,859	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rate Case Additional Mileage to Work	Rate Case Additional Mileage to Work		20.30	20.30	20.30	20.30
27,860	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 1R32 Outage Support			106.72	106.72	106.72	77.50
27,861	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			25.52	25.52	25.52	25.52
27,862	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	esd222 esd333	heating in/office		17.69	17.69	14.11	12.30
27,863	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV round trip			52.20	52.20	52.20	38.15
27,864	SumTotal	NSPM	2019-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog impingement			63.80	63.80	63.80	63.80
27,865	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Causal Evaluation Support			122.38	122.38	122.38	89.43
27,866	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the sites per attached spreadsheet	Travel to the sites per attached spreadsheet		313.20	313.20	313.20	228.88
27,867	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	69.19
27,868	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
27,869	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staffing ECP Office at Corporate Office	Staffing ECP Office at Corporate Office		52.20	52.20	52.20	38.15
27,870	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Fleet Initiatives	Go to Monticello (41 miles further than normal work location) to solicit input and support for fleet initiatives I am working on		47.56	47.56	47.56	34.76
27,871	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,872	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	various trip - see mileage log	see attached mileage log for detailed trip information		378.74	378.74	348.27	348.27
27,873	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			35.96	35.96	35.96	28.28
27,874	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Combustor Training in Red Wing	Waste Combustor Training in Red Wing at the Southwest Tech College		90.48	90.48	90.48	66.12
27,875	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			87.00	87.00	87.00	63.58
27,876	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,877	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,878	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,879	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,880	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,881	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP request for approval of the acquisition, ownership, and operation of the Community Wind North Facilities and the Jeffers Wind Facility pursuant to the terms of a negotiated purchase agreement. (Docket No. PA-18-777)		12.76	12.76	12.76	11.12

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,882	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity and Inclusion training			182.12	182.12	182.12	182.12
27,883	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rate Case Additional Mileage to Work	Rate Case Additional Mileage to Work		20.30	20.30	20.30	20.30
27,884	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	Public Utilities Commission Agenda Meeting		11.60	11.60	11.60	11.60
27,885	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 23 meeting, Mgt Meet and Great			23.20	23.20	23.20	16.95
27,886	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE - OCTOBER 2019	PERSONAL CAR MILEAGE - OCTOBER 2019		16.27	16.27	16.27	16.27
27,887	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			17.40	17.40	17.40	17.40
27,888	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	worst performing feeder patrols - MN			123.54	123.54	123.54	107.64
27,889	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for summer 2019. See mileage log			226.20	226.20	226.20	165.30
27,890	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (MN State)			6.96	6.96	5.55	4.84
27,891	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	City of Brooklyn Park program review			12.76	12.76	10.18	8.87
27,892	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RIV RT	Plant visit - Personal car use from SHC to RIV round trip		52.20	52.20	52.20	38.15
27,893	SumTotal	NSPM	2019-10-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog site visit- sensor and weather issues			27.84	27.84	27.84	20.34
27,894	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage from home to MNGP training center (35 mi) less mileage from home to office (30mi) X 2 = 52 miles.			30.16	30.16	30.16	22.04
27,895	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cause Evi Travel			284.20	284.20	284.20	207.69
27,896	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Feed Internal Audit			39.44	39.44	39.44	28.82
27,897	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team work and collaboration	Team work and collaboration		53.71	53.71	39.25	33.25
27,898	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call, text, email company info from personal device			120.64	120.64	120.64	88.16
27,899	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between nuclear locations			433.26	433.26	433.26	316.62
27,900	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Prairie Island for training			377.00	377.00	377.00	275.50
27,901	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to Support Accruals	Travel to Prairie Island to support 2R31 Refueling Outage and to complete Accruals with counterpart for both sites.		92.80	92.80	92.80	67.82
27,902	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			114.84	114.84	114.84	83.82
27,903	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Diversity & Inclusion Training	Mileage for Diversity & Inclusion Training		40.02	40.02	40.02	29.25
27,904	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - Diversity & Inclusion	Mileage for Training - Diversity & Inclusion		40.02	40.02	40.02	29.25
27,905	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - Diversity & Inclusion	Mileage for Training - Diversity & Inclusion		40.02	40.02	40.02	29.25
27,906	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			14.50	14.50	14.50	10.60
27,907	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			132.87	132.87	132.87	97.00
27,908	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend training at Riverside			55.68	55.68	55.68	40.69
27,909	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to attend training			208.80	208.80	208.80	152.59
27,910	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Activation Prep Meeting			8.99	8.99	8.99	6.68
27,911	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			58.00	58.00	58.00	42.38
27,912	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rate Case Additional Mileage to Work	Rate Case Additional Mileage to Work		20.30	20.30	20.30	20.30
27,913	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Energy utility diversity and supplier workgroup	mileage to and from energy utility workforce and supplier diversity workgroup meeting at the MN PUC large hearing room.		12.18	12.18	12.18	12.18
27,914	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Onsite engineering required. Includes multi-trip travel from Black Dog to Blue Lake			12.76	12.76	12.76	9.32
27,915	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with breaker crew at IVH	Roundtrip home to IVH: 68.8 milesNormal home to HSC: 43.2 milesTotal miles claimed:		14.85	14.85	14.85	10.85
27,916	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RIV RT	Plant visit - Personal car use from SHC to RIV round trip		52.20	52.20	52.20	38.15
27,917	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training mileage			742.40	742.40	742.40	542.53
27,918	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervisor			98.14	98.14	98.14	71.72
27,919	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Waste Combustor Training	Waste Combustor Training in Red Wing at the Southwest Tech College, then to Red Wing RDF plant to work for the rest of the day		92.80	92.80	92.80	67.82
27,920	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly mileage, various trips, see spreadsheet			150.80	150.80	150.80	110.20
27,921	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF Training			58.00	58.00	58.00	42.38
27,922	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF training			58.00	58.00	58.00	42.38
27,923	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			58.00	58.00	58.00	42.38
27,924	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF 1 Training			58.00	58.00	58.00	42.38
27,925	SumTotal	NSPM	2019-11-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
27,926	SumTotal	NSPM	2019-11-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for call-in			16.24	16.24	16.24	11.87
27,927	SumTotal	NSPM	2019-11-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO trip	next level leadership training for position currently holding		46.40	46.40	46.40	33.91
27,928	SumTotal	NSPM	2019-11-03	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
27,929	SumTotal	NSPM	2019-11-04	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 (P) Nuclear Station (Welch, MN) and return minus normal travel for outage recognition lunch with QC.		53.36	53.36	53.36	38.99
27,930	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
27,931	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight			121.80	121.80	121.80	89.01
27,932	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
27,933	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for training			69.60	69.60	69.60	50.86
27,934	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training/School mileage	Training/School from Maple Grove to Riverside 11/4-11/8		69.60	69.60	69.60	50.86
27,935	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019 Journeyman Training			28.19	28.19	28.19	24.56
27,936	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
27,937	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSP v US business meeting at Prairie Island			75.40	75.40	75.40	55.10
27,938	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Cottage Grove ice arena vld			31.32	31.32	24.99	21.77
27,939	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	field verify			8.12	8.12	8.12	5.93
27,940	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel on Wind Farm	Travel out to WTG for Gravel Ring Inspection		52.20	52.20	52.20	38.15
27,941	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RIV RT	Plant visit - Personal car use from SHC to RIV round trip		52.20	52.20	52.20	38.15
27,942	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Riparian	RTC - Riparian		37.12	37.12	37.12	27.13
27,943	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Training	RTC - Training		37.12	37.12	37.12	27.13
27,944	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			37.12	37.12	37.12	27.13
27,945	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			37.12	37.12	37.12	27.13
27,946	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			35.96	35.96	35.96	26.26
27,947	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wastes at Western Avenue			10.44	10.44	10.44	7.83
27,948	SumTotal	NSPM	2019-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.39
27,949	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			127.60	127.60	127.60	93.25
27,950	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Site			63.22	63.22	63.22	46.20
27,951	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Perf Review and LAM			82.36	82.36	82.36	60.19
27,952	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			31.90	31.90	31.90	23.31
27,953	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Excellence Awards			31.90	31.90	31.90	23.31
27,954	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight			121.80	121.80	121.80	89.01
27,955	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting downtown			29.00	29.00	29.00	21.19
27,956	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning and DER Meeting			29.00	29.00	29.00	25.27
27,957	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	edna data center work			30.74	30.74	30.74	22.46
27,958	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Expo	Driving to Xcel energy center for Expo		11.60	11.60	9.26	8.06

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
27,958	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.10
27,959	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for 1R32			69.60	69.60	69.60	50.55
27,960	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GE Planning Meeting	INPO CEO Excellence Awards dinner		63.80	63.80	63.80	46.33
27,961	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended the Energy Expo	Location - RiverCenter		37.12	37.12	29.62	25.81
27,962	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV RT	Plant visit - Personal car use from SHC to RV round trip		52.20	52.20	52.20	38.15
27,963	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Repairman	RTC - Repairman		37.12	37.12	37.12	27.13
27,964	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Training	RTC - Training		37.12	37.12	37.12	27.13
27,965	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Managers meeting in RW	Managers Meeting in RW(200 miles round trip from Wilmorh to Red Wing minus 100 miles from Chaska to Wilmorh)		56.00	56.00	56.00	42.38
27,966	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			37.12	37.12	37.12	27.13
27,967	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ENSA Rescue Training Travel	ENSA Rescue Training TravelFrom: 19469 McCall Ave, Reading, MN 56165B 228 Industrial Park Dr, Dexter, MN 56026Round Trip		185.60	185.60	185.60	135.63
27,968	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			37.12	37.12	37.12	27.13
27,969	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			35.96	35.96	35.96	26.28
27,970	SumTotal	NSPM	2019-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			13.92	13.92	13.92	10.17
27,971	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meeting	Travel to PI for PORC Meeting to support Self Assessment		54.52	54.52	54.52	39.84
27,972	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project meeting for PI U1	Project meeting for PI U1 RCCA		52.20	52.20	52.20	38.15
27,973	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Observe Monticello Staff			59.16	59.16	59.16	43.23
27,974	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			24.48	24.48	24.48	17.89
27,975	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Excellence Awards			31.90	31.90	31.90	23.31
27,976	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Excellence Awards			31.90	31.90	31.90	23.31
27,977	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute Nuclear Power Operations Trip			63.80	63.80	63.80	46.62
27,978	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
27,979	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
27,980	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team Mtg			18.56	18.56	14.81	12.90
27,981	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			24.94	24.94	24.94	18.87
27,982	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with Electrician/breaker	Discussed Billing options		12.76	12.76	10.19	8.87
27,983	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew at IVH	Roundtrip home to IVH 68.8 milesNormal home to HSC 43.2 milesTotal miles claimed: 25.6Mile with breaker crew and electrician at IVH		14.85	14.85	14.85	10.85
27,984	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV RT	Plant visit - Personal car use from SHC to RV round trip		52.20	52.20	52.20	38.15
27,985	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Granite City			27.84	27.84	27.84	20.34
27,986	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Repairman	RTC - Repairman		37.12	37.12	37.12	27.13
27,987	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Training	RTC - Training		37.12	37.12	37.12	27.13
27,988	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			37.12	37.12	37.12	27.13
27,989	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			37.12	37.12	37.12	27.13
27,990	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			35.96	35.96	35.96	26.28
27,991	SumTotal	NSPM	2019-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Filter testing			49.30	49.30	49.30	36.03
27,992	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage			127.60	127.60	127.60	93.25
27,993	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Town Hall at Prairie Island	Attend the CNO townhall at Prairie Island to support topical areas.		59.16	59.16	59.16	43.23
27,994	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Prairie Island for CNO meeting	Round trip travel from Elk River to Prairie Island to facilitate CNO Tim O'Connor's town hall meeting with employees.		90.48	90.48	90.48	66.12
27,995	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	brought supplies to PAB	brought supplies to Plant Admin Bldg for emergent mask fits.		1.74	1.74	1.74	1.27
27,996	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Work Management			55.68	55.68	55.68	40.44
27,997	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Peer Team Meeting			52.20	52.20	52.20	38.15
27,998	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEI Support meeting			65.08	65.08	65.08	47.56
27,999	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			52.20	52.20	52.20	38.15
28,000	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,001	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for CNO Town Hall	Travel to PI for CNO Town Hall		46.40	46.40	46.40	33.91
28,002	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tower Rescue Training	Travel for tower rescue training		255.78	255.78	255.78	188.92
28,003	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Personal car use from SHC to RV RT	Plant visit - Personal car use from SHC to RV round trip		52.20	52.20	52.20	38.15
28,004	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Repairman	RTC - Repairman		37.12	37.12	37.12	27.13
28,005	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Training	RTC - Training		37.12	37.12	37.12	27.13
28,006	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			37.12	37.12	37.12	27.13
28,007	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			37.12	37.12	37.12	27.13
28,008	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			35.96	35.96	35.96	26.28
28,009	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Filter Testing			60.90	60.90	60.90	44.50
28,010	SumTotal	NSPM	2019-11-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event.			19.14	19.14	19.14	13.99
28,011	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			39.44	39.44	39.44	28.82
28,012	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to Minneapolis for training meeting	mileage to minneapolis for training meeting		17.40	17.40	17.40	12.72
28,013	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverse training			18.56	18.56	18.56	13.56
28,014	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			46.98	46.98	46.98	34.33
28,015	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to/from leadership offsite meeting	regular commute accounted for.		20.88	20.88	20.88	15.26
28,016	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Meeting	M&T Riverside Meeting		62.06	62.06	62.06	45.35
28,017	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI ELET M&T TRAINING MEETING	\$74.60 miles is round trip from W8750 State Road 35, Hager City, WI (home) to 3100 Marshall Street Minneapolis minus home to PITC, 1660 Wakarusa Drive West, Welch, MN 55089		43.27	43.27	43.27	31.62
28,018	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ISI Meeting			29.00	29.00	29.00	25.27
28,019	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SWPP: T&D Prog Mtg.; Harr			12.76	12.76	12.76	11.12
28,020	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BPD's, Rich Waste	Driving to Airport		13.34	13.34	10.64	9.27
28,021	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage return trip from NKA			32.48	32.48	32.48	23.74
28,022	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning			20.88	20.88	20.88	15.16
28,023	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			45.24	45.24	45.24	33.08
28,024	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			8.12	8.12	8.12	5.93
28,025	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Rural Water Office	Travel over to Lake Benton to Rural Water to get account set up for Lake Benton Xcell Office		37.12	37.12	37.12	27.13
28,026	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Repairman	RTC - Repairman		37.12	37.12	37.12	27.13
28,027	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC - Training	RTC - Training		37.12	37.12	37.12	27.13
28,028	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSPA Annual Meeting at GRE	MSPA Annual Meeting at GRE(Chaska to Maple Grove to Monticello back to Chaska)		34.80	34.80	34.80	25.43
28,029	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			37.12	37.12	37.12	27.13
28,030	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			37.12	37.12	37.12	27.13
28,031	SumTotal	NSPM	2019-11-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for training			35.96	35.96	35.96	26.28
28,032	SumTotal	NSPM	2019-11-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry	CSC to Black Dog 10 milesBlack Dog to Home 24 milesCSC to Home 8 miles24+8-34		19.72	19.72	19.72	14.41
28,033	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wastes at Western Avenue			10.44	10.44	10.44	7.83
28,034	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America		4.64	4.64	4.64	3.39
28,035	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend a Frametome Breaker			31.90	31.90	31.90	23.17
28,036	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FAT			75.40	75.40	75.40	55.10
28,037	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to PINGP for analyst interviews			70.76	70.76	70.76	51.71
28,038	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI			76.44	76.44	76.44	55.86
28,039	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training - PI			29.00	29.00	29.00	21.19
28,040	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting downtown						

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,038	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
28,039	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Target Staff Mtg			16.24	16.24	12.96	11.29
28,040	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting			48.72	48.72	38.87	33.87
28,041	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Abatement Prep Meeting			8.99	8.99	8.99	7.83
28,042	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,043	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			6.96	6.96	6.96	6.96
28,044	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on call			169.94	169.94	169.94	148.07
28,045	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Mtg at Target Center			149.64	149.64	119.39	104.03
28,046	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt Staff Mtg @ Target Center			13.34	13.34	10.64	9.27
28,047	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In Person Staff Mtg @ Target Ctr			12.76	12.76	10.18	8.87
28,048	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meeting			5.80	5.80	4.63	4.03
28,049	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	staff meeting-Target center			87.00	87.00	69.41	60.48
28,050	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV/Personal vehicle use Mileage expenses		52.20	52.20	52.20	38.15
28,051	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills			37.12	37.12	37.12	27.13
28,052	SumTotal	NSPM	2019-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reverside HB check in (year end)			11.60	11.60	11.60	8.48
28,053	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support Various Business Meetings	Attended equipment reliability meetings at Monticello and then digital strategy meetings at 414 offices requiring travel to more than one business location throughout the day. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2. See Attached spreadsheet for miles		14.50	14.50	14.50	10.60
28,054	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel as Functional area Manager			284.20	284.20	284.20	207.69
28,055	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
28,056	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site focus team cross training at Monticello	Round trip difference from Homelo MNGP vs Home to PING 64 miles 28 miles= 36 miles. Round trip of 72 miles		41.76	41.76	41.76	30.52
28,057	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Technical Seminar			56.84	56.84	56.84	41.54
28,058	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight			60.90	60.90	60.90	44.50
28,059	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR SGTF/NRC Meeting	This mileage is less than my normal work commute and it is associated with an out of town business trip which should be reimbursable in accordance with IRS Publication 463.		5.22	5.22	5.22	3.81
28,060	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Day 1			25.52	25.52	25.52	22.24
28,061	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to 401	Ford site meeting		11.60	11.60	10.67	10.67
28,062	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,063	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Mthly Financial Meeting			43.50	43.50	43.50	31.79
28,064	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1R32 Outage Support	1R32 Outage Prep		106.72	106.72	106.72	77.50
28,065	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site check			17.40	17.40	17.40	17.40
28,066	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mipsycon conference			13.92	13.92	13.92	12.13
28,067	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			94.54	94.54	82.37	82.37
28,068	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pv installation pan o gold			11.60	11.60	9.26	8.06
28,069	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV/Personal vehicle use Mileage expenses		52.20	52.20	52.20	38.15
28,070	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills			37.12	37.12	37.12	27.13
28,071	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to airport for Com Ops training			62.64	62.64	62.64	45.78
28,072	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Filter Testing			60.90	60.90	60.90	44.50
28,073	SumTotal	NSPM	2019-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event.			19.14	19.14	19.14	13.99
28,074	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
28,075	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island CCOR Support	Support of various business meetings and CNO Corporate Oversight Review (CCOR) support at Prairie Island. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
28,076	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Meetings	Attending required meetings at Prairie Island Plant		54.52	54.52	54.52	39.84
28,077	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
28,078	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
28,079	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation			59.16	59.16	59.16	43.23
28,080	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business travel to PI	This expense is for a required trip to Prairie Island Nuclear Station for the performance of CCOR meeting.		54.52	54.52	54.52	39.84
28,081	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			25.75	25.75	25.75	18.82
28,082	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Technical Seminar			56.84	56.84	56.84	41.54
28,083	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide supervisor oversight			60.90	60.90	60.90	44.50
28,084	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EOP Support			46.40	46.40	46.40	33.91
28,085	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON Day 2			25.52	25.52	25.52	22.24
28,086	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff meeting - Target Center			12.76	12.76	10.18	8.87
28,087	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,088	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Rate Case Alternative Discussion	Discussion on Xcel Energy Electric Rate Case Alternative (Docket E002M-19-688)		11.60	11.60	11.60	11.60
28,089	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mipsycon conference st paul			13.92	13.92	13.92	12.13
28,090	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mipsycon conference st paul			168.20	168.20	148.55	148.55
28,091	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON			94.54	94.54	82.37	82.37
28,092	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV/Personal vehicle use Mileage expenses		52.20	52.20	52.20	38.15
28,093	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MG Training	Maple Grove Training Nov 13		40.60	40.60	40.60	29.67
28,094	SumTotal	NSPM	2019-11-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills			37.12	37.12	37.12	27.13
28,095	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
28,096	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Align Capital Projects Schedule			49.30	49.30	49.30	36.03
28,097	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19
28,098	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
28,099	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	dept mtg	dept meeting dt		49.88	49.88	49.88	36.45
28,100	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site focus team cross training at Monticello	Round trip difference from Homelo MNGP vs Home to PING 64 miles 28 miles= 36 miles. Round trip of 72 miles		41.76	41.76	41.76	30.52
28,101	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	training			31.32	31.32	31.32	22.89
28,102	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend a Framatome Breaker FAT			31.90	31.90	31.90	23.17
28,103	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly face to face mtg w/ supv	Monthly face to face meeting w/ supv		48.72	48.72	48.72	35.60
28,104	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR SGTF/NRC Meeting	This mileage is less than my normal work commute and it is associated with an out of town business trip which should be reimbursable in accordance with IRS Publication 463.		5.22	5.22	5.22	3.81
28,105	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meeting	travel to/from Monticello for Management Review Meeting. Regular commute accounted for.		43.27	43.27	43.27	31.62
28,106	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello's Management Review Meeting	Mileage to Monticello and return minus normal miles to primary work location.		34.80	34.80	34.80	25.43
28,107	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting at GO			58.00	58.00	58.00	42.38
28,108	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Crew Observations - SCL	Maple Grove Service Center to St. Cloud Sub (round trip) for November 2019 crew observations.		59.16	59.16	59.16	43.23
28,109	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,110	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello Nov MRM			97.44	97.44	97.44	71.21
28,111	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meeting at Monticello	Incremental miles to normal commute: 81 miles less 28 = 53 (BPark to Mont to Mpls to BPark)		30.74	30.74	30.74	22.46
28,112	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Borgmans for Fasteners	Travel to Pipestone to get Fasteners.		18.56	18.56	18.56	13.56
28,113	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills			37.12	37.12	37.12	27.13
28,114	SumTotal	NSPM	2019-11-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Expenses related to regulatory sample event.			53.94	53.94	53.94	39.42

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
28,115	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	22 BEPT Primary operating cyl hung up			34.80	34.80	34.80	25.43
28,116	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			39.44	39.44	39.44	28.82
28,117	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America		4.64	4.64	4.64	3.39
28,118	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Audit Monticello Rad Waste	Travel from N on 11-15, 2019. 36.5 miles difference x 10 trips = 365 miles		211.70	211.70	211.70	154.71
28,119	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site focus team cross training at Monticello	Round trip difference from Homelo MNGP vs Home to PING 64 miles-28 miles= 36 miles. Round trip of 72 miles		41.76	41.76	41.76	30.52
28,120	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GO Office to interview RP Manager Candidate	GO Office to interview Radiation Protection Manager Candidate		52.20	52.20	52.20	38.15
28,121	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside training			18.56	18.56	18.56	13.56
28,122	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training meeting			46.98	46.98	46.98	34.33
28,123	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Alignment Meeting	Travel to Monticello minus distance to normal work location.		22.50	22.50	22.50	16.44
28,124	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite		90.83	90.83	90.83	68.38
28,125	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ArGas Site Mtg			27.84	27.84	22.21	19.35
28,126	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,127	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Local 160 Monticello RP/Chem CEA Mtg			56.84	56.84	56.84	41.54
28,128	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd196/dayton rogers	lighting, billing		29.00	29.00	23.14	20.16
28,129	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lake Bylbye Dam - Dakota county mtg			32.48	32.48	25.91	22.58
28,130	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Handle meeting			56.03	56.03	56.03	49.05
28,131	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Business Trip			18.56	18.56	18.56	13.56
28,132	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV/Personal vehicle use Mileage expenses		52.20	52.20	52.20	38.15
28,133	SumTotal	NSPM	2019-11-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	wild skills			37.12	37.12	37.12	27.13
28,134	SumTotal	NSPM	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for callout on 11-16			6.96	6.96	6.96	5.09
28,135	SumTotal	NSPM	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport to support Clinton AC Reliability	Travel to Airport to support Clinton AC Reliability review		63.80	63.80	63.80	46.62
28,136	SumTotal	NSPM	2019-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUCEO Conference	70-26-44 miles		25.52	25.52	25.52	18.65
28,137	SumTotal	NSPM	2019-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport - Fermi	Travel to airport for Fermi Trip USA Assessment		7.54	7.54	7.54	5.51
28,138	SumTotal	NSPM	2019-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAG meeting and SGS NA Lab visit			236.64	236.64	236.64	172.93
28,139	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lab visit Montello FSW Piping Kickoff/Walkdown	Miles each way from home to 414 Nicollet office (normal otk) location = 25 miles Miles each ay from home to Monticello Nuclear Plant = 67 miles 10- Extra miles driven = (67 - 25) x 2 = 84 miles		48.72	48.72	48.72	35.60
28,140	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for PING NOS RW audit	NOS audits are required by 10CFR50 Appendix B. This is for travel to PINGP for the 2019 RadWaste Audit. Trip from Monticello to Red Wing is 110 mile trip for me minus 50 miles daily commute to Minneapolis leaves 60 reimbursable miles one way.		34.80	34.80	34.80	25.43
28,141	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
28,142	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site focus team cross training at Monticello	Round trip difference from Homelo MNGP vs Home to PING 64 miles-28 miles= 36 miles. Round trip of 72 miles		41.76	41.76	41.76	30.52
28,143	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Rad Wing Nuclear Committee Meeting	Mileage from primary work location to Red Wing and return to work.		17.40	17.40	17.40	12.72
28,144	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PMT Peer Review			150.80	150.80	150.80	110.20
28,145	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in edina center			30.74	30.74	30.74	22.46
28,146	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,147	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site meet			9.28	9.28	9.28	6.88
28,148	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Reapman Training			35.96	35.96	35.96	26.28
28,149	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HB Coverage	HB Coverage Nov 6		27.84	27.84	27.84	20.34
28,150	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills one			37.12	37.12	37.12	27.13
28,151	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Reapman training at RTC			37.12	37.12	37.12	27.13
28,152	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Factory Acceptance Test	Trip to Tinley Park, IL (Chicago Area) to attend FAT for plant Hydrojet upgrade		238.96	238.96	238.96	174.63
28,153	SumTotal	NSPM	2019-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Meeting			25.52	25.52	25.52	18.65
28,154	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			46.98	46.98	46.98	34.33
28,155	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Site Port Review and LAM			63.22	63.22	63.22	46.20
28,156	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
28,157	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			121.80	121.80	121.80	89.01
28,158	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for Procedure re-write	Travel to Monticello for Procedure re-write		87.12	87.12	87.12	63.67
28,159	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,160	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend workforce diversity meeting	hosted workforce diversity small group meeting at rice street service center. Normal bus rider, drove to attend meeting		12.18	12.18	12.18	9.18
28,161	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend large group workforce & supplier diversity meeting	attend large group workforce & supplier diversity meeting at great river energy in maple grove.		17.40	17.40	17.40	12.72
28,162	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	1R32 Outage Support	1R32 Outage Prep		106.72	106.72	106.72	77.50
28,163	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV/Personal vehicle use Mileage expenses		52.20	52.20	52.20	38.15
28,164	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Reapman Training			35.96	35.96	35.96	26.28
28,165	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	General Managerial MTG with WLM Staff	General Managerial MTG with WLM Staff		100.92	100.92	100.92	73.75
28,166	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meeting			46.40	46.40	46.40	33.91
28,167	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management support	Management support for interviews		177.48	177.48	177.48	129.70
28,168	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Coverage	Riverside Coverage Nov 19		31.32	31.32	31.32	22.89
28,169	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills one			37.12	37.12	37.12	27.13
28,170	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel out to Tower 1 to inspect and perform QAVOC	19469 McCall Ave, Reading, MN 56165D Tower 001 - 19248 180th st Adrian MN 56110C		13.92	13.92	13.92	10.17
28,171	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Reapman training at RTC			37.12	37.12	37.12	27.13
28,172	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Powergen conference airport			63.80	63.80	63.80	46.62
28,173	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.39
28,174	SumTotal	NSPM	2019-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
28,175	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
28,176	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Airport - Fermi	Travel from airport for Fermi Trip to support USA Assessment		7.54	7.54	7.54	5.51
28,177	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Mtg for meetings			58.00	58.00	58.00	42.39
28,178	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.60	11.60	11.60	8.48
28,179	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAG meeting and SGS NA Lab visit			236.64	236.64	236.64	172.93
28,180	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lab visit	Supervisor oversees employees at Prairie Island		464.00	464.00	464.00	339.08
28,181	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for Mixing			24.01	24.01	24.01	17.55
28,182	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP sampling	Staffing ECP Office at Corporate Office		52.20	52.20	52.20	38.15
28,183	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Office Meeting at The Boilemakers union hall			23.20	23.20	23.20	16.95
28,184	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medical Drill Control	Travel to and from Mayo Clinic RW, to control activities related to the annual medical drill held with that organization		13.80	13.80	13.80	10.08
28,185	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to leadership offsite meeting	regular commute accounted for		14.73	14.73	14.73	10.76
28,186	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to leadership offsite meeting			7.89	7.89	7.89	5.77

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
28,187	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend 4Q Leadership Off-Site Meeting	Mileage from primary work location to Red Wing and return.		17.40	17.40	17.40	12.72
28,188	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conver-Dahlgren visit crews in the field			63.80	63.80	63.80	46.62
28,189	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,190	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CPR Training	CPR Training		48.14	48.14	48.14	41.94
28,191	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit - round trip from SHC-RV(Personal vehicle use Mileage expenses)		52.20	52.20	52.20	38.15
28,192	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman Training			35.96	35.96	35.96	28.28
28,193	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Director's MTG @ Sherco	Director's MTG @ Sherco		110.20	110.20	110.20	89.53
28,194	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LOTO Meeting			23.20	23.20	23.20	16.95
28,195	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills one			37.12	37.12	37.12	27.13
28,196	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection of roads 001 and 112	From 19469 McCall Ave, Reading, MN 56165B Tower 001 - 19248 180th st Adrian MN 56110, Tower 112 20252 Xroad Avenue Reading MN 56165C		15.08	15.08	15.08	11.02
28,197	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and from King plant for LOTO meeting	Mileage from home to King plant and return, less normal commute.		75.40	75.40	75.40	55.10
28,198	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Repairman training at RTC			37.12	37.12	37.12	27.13
28,199	SumTotal	NSPM	2019-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Mileage Cooling water support			117.16	117.16	117.16	85.09
28,200	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Expense			16.24	16.24	16.24	11.87
28,201	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
28,202	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNGP Overview Training at PI	This is trip made to PI Training Center for MNGP Overview Training. From my house to PITC is 42 miles and from my house to 414 Nicollette Mall is 26 miles, the difference is 16 and for a roundtrip of 32 miles.		18.56	18.56	18.56	13.56
28,203	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Support	Support of various business meetings and support at Prairie Island. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
28,204	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	November 2019 Personal Car Mileage	Log Sheet Attached - This is less my normal commute per the log sheet attached.		122.84	122.84	122.84	89.77
28,205	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Monticello for observation class HUIT			63.22	63.22	63.22	46.20
28,206	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			62.36	62.36	62.36	60.19
28,207	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			11.60	11.60	11.60	8.45
28,208	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at PI	77 Miles One way From Albertville to PI31 Miles one way to 414Delta of 46 miles Total round trip of 72 miles		53.36	53.36	53.36	38.99
28,209	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site focus team cross training at Monticello	Round trip difference from Homelo MNGP vs Home to PING 64 miles-28 miles- 36 miles. Round trip of 72 miles		41.76	41.76	41.76	30.52
28,210	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Mileage for INFO trip	INFO - Institute Nuclear Power OperationsPersonal vehicle travel to airport and back		63.80	63.80	63.80	46.62
28,211	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Meeting in Minneapolis	Charhassen to Minneapolis to Monticello to Charhassen mileage difference.		9.28	9.28	9.28	6.78
28,212	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Mileage Receipt Inspection Meeting			117.16	117.16	117.16	85.62
28,213	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI			55.10	55.10	55.10	40.27
28,214	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.00	60.00	60.00	44.50
28,215	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Meeting at Corporate	Travel to Corporate and Prairie Island minus distance to normal work location.		13.63	13.63	13.63	9.96
28,216	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for CEO leadership meeting			21.81	21.81	21.81	15.94
28,217	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite		45.70	45.70	45.70	33.40
28,218	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction meeting- Fairbault Service Center			37.12	37.12	29.62	25.81
28,219	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MPSYCON, staff, etc. see excel sheet			325.38	325.38	325.38	263.50
28,220	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,221	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting	PUC Agenda Meeting		11.60	11.60	11.60	11.00
28,222	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip to Michigantb and from airport			63.80	63.80	63.80	46.33
28,223	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	learn mtg			92.80	92.80	92.80	80.86
28,224	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Safety Mtg			12.76	12.76	10.18	8.97
28,225	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet Electrician at IVH	Normal Roundtrip home to HBC: 43.2Bome to HBC: 21.6BBC to IVH: 16.20VH to Home: 34.4Btal miles claimed: 29.0C		16.82	16.82	16.82	12.29
28,226	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit -round trip from SHC-RV(Personal vehicle use Mileage expenses)		52.20	52.20	52.20	38.15
28,227	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Apprentice System Relay Test	Apprentice System Relay Test - Maple Grove Service Center		44.08	44.08	44.08	32.21
28,228	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman Training			35.96	35.96	35.96	28.28
28,229	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regional safety Meeting	Regional Safety Meeting		70.76	70.76	70.76	51.71
28,230	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills one			37.12	37.12	37.12	27.13
28,231	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Repairman training at RTC			37.12	37.12	37.12	27.13
28,232	SumTotal	NSPM	2019-11-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Tipditter			27.84	27.84	27.84	20.34
28,233	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits			51.04	51.04	51.04	37.30
28,234	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Phoenix Training at Monticello	This is trip made to MT Training Center for Phoenix Training. From my house to MTC is 60 miles and from my house to 414 Nicollette Mall is 26 miles, the difference is 34 and for a roundtrip of 68 miles.		39.44	39.44	39.44	28.82
28,235	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for PING NOS RW audit	NOS audits are required by 10CFR50 Appendix B. This is for travel to PINGP for the 2019 RadWaste Audit. From Monticello to Red Wing is 110 mile trip for me minus 50 miles daily commute to Minneapolis leaves 60 reimbursable miles one way.		34.80	34.80	34.80	25.43
28,236	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit			11.60	11.60	11.60	8.48
28,237	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Airport to support Clinton AC Reliability	Travel to Airport to support Clinton AC Reliability review		63.80	63.80	63.80	46.62
28,238	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI			36.54	36.54	36.54	26.70
28,239	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.90	60.90	60.90	44.50
28,240	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Welding training - RTC			20.88	20.88	20.88	15.16
28,241	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of a Residential EV Subscription Service Pilot Program. (Docket No. M-19-186)		12.76	12.76	12.76	11.12
28,242	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Managers Meeting			23.20	23.20	23.20	16.95
28,243	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meetings			156.60	156.60	156.60	136.45
28,244	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Ramsey County Park And Rec	Communications Discussion		20.88	20.88	16.96	14.52
28,245	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	rd24and16	heating,billing,efv		22.91	22.91	18.28	15.93
28,246	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC - RV	Plant visit -round trip from SHC-RV(Personal vehicle use Mileage expenses)		52.20	52.20	52.20	38.15
28,247	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman Training			35.96	35.96	35.96	28.28
28,248	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	weld skills one			37.12	37.12	37.12	27.13
28,249	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Central JAC meeting	Travelled from King to local 23 and returned to King. Participated in the Central JAC meeting		20.88	20.88	20.88	15.26
28,250	SumTotal	NSPM	2019-11-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Repairman training at RTC			37.12	37.12	37.12	27.13
28,251	SumTotal	NSPM	2019-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Factory Acceptance Test	Return Trip from Tinley Park, IL (Chicago Area) to attend FAT for plant hydrotest upgrade.		238.96	238.96	238.96	174.63
28,252	SumTotal	NSPM	2019-11-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BWRG-EPC Savannah			46.40	46.40	46.40	33.91
28,253	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Accreditation Assessment			62.64	62.64	62.64	45.78
28,254	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Midcycle Support			47.56	47.56	47.56	34.76

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,255	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security training armor on re-qual travel	Security training armor on re-qual travel		75.40	75.40	75.40	55.10
28,256	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PI	Subtracted normal drive mileage.		73.08	73.08	73.08	53.41
28,257	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Instructor Course			86.07	86.07	86.07	62.90
28,258	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.90	60.90	60.90	44.50
28,259	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for NDE Method certification exam			60.90	60.90	60.90	44.50
28,260	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Menards to get Site Supplies			40.60	40.60	40.60	29.67
28,261	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC to RV	Round trip personal car use to travel from SHC to RV		52.20	52.20	52.20	38.15
28,262	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Labor Management Mtg - Fairbault			63.80	63.80	63.80	46.62
28,263	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management travel	Travel to Riverside for work and asset management meeting		73.08	73.08	73.08	53.41
28,264	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management travel	Travel to St Paul for Regional Safety Meeting		89.32	89.32	89.32	65.27
28,265	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Labor Management Meeting	Joint Labor Management Meeting		53.36	53.36	53.36	38.99
28,266	SumTotal	NSPM	2019-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Planning Meeting			105.59	105.59	105.59	78.56
28,267	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visit			46.08	46.08	46.08	34.33
28,268	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	60.19
28,269	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			25.40	25.40	25.40	18.56
28,270	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Midcycle Support			47.56	47.56	47.56	34.76
28,271	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security training armor on re-qual travel	Security training armor on re-qual travel		75.40	75.40	75.40	55.10
28,272	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.90	60.90	60.90	44.50
28,273	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
28,274	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Refinery Meeting			35.96	35.96	35.96	25.00
28,275	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			33.06	33.06	33.06	23.06
28,276	SumTotal	NSPM	2019-11-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			2.90	2.90	2.90	2.12
28,277	SumTotal	NSPM	2019-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Mileage (See Attached)			164.72	164.72	164.72	120.37
28,278	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI	Travel to PI		143.26	143.26	143.26	104.69
28,279	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vent Order FSA			102.08	102.08	102.08	74.60
28,280	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Causal Analysis Support			122.38	122.38	122.38	89.43
28,281	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	To Prairie Island for training			150.80	150.80	150.80	110.20
28,282	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Browns Ferry T-3 Assessment	Family member dropped off at airport.		64.50	64.50	64.50	46.84
28,283	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Sherco to assist finding 3 GSU gaskets	Traveled to Sherco to assist in finding 3 GSU gaskets for repairs planned in spring of 2020.		51.62	51.62	51.62	37.72
28,284	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			74.47	74.47	74.47	54.42
28,285	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Midcycle Assessment	Assessment at Monticello. Spread sheet attached		23.78	23.78	23.78	17.38
28,286	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	month mid cycle			46.40	46.40	46.40	33.91
28,287	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the Owner's Group in Florida			11.60	11.60	11.60	8.42
28,288	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TIP System Training	Elk River to Otsego to pick up co-worker/Otsego to MSP/round Trip 121 miles.		70.18	70.18	70.18	50.97
28,289	SumTotal	NSPM	2019-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly readings	Travel to Harnsburg TBS and back for Monthly readings		17.40	17.40	17.40	12.72
28,290	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage			27.84	27.84	27.84	20.22
28,291	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Red Wing for PINGP PROCC Audit	10 CFR50 requires independent Audits which the NOS Procurement/Material Control PROCC Audit partially satisfies. This mileage is a 110 mile one way trip from Monticello to Redwing, minus the 50 miles of normal daily commute from Monticello to Downtown Minneapolis leaving 60 miles for reimbursement.		34.80	34.80	34.80	25.43
28,292	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between nuclear locations	Travel between 414 Nicollet Mall and other MNGP or PINGP		386.14	386.14	386.14	289.49
28,293	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training			46.08	46.08	46.08	34.33
28,294	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.90	60.90	60.90	44.50
28,295	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI BNPQ ATV			96.28	96.28	96.28	70.36
28,296	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend EPR PD Focus group meeting			60.32	60.32	60.32	44.08
28,297	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mont IST Assessment	89 miles one way from PINGP to MNGP. The mileage was subtracted from my home to work.		103.24	103.24	103.24	75.45
28,298	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR SCMP RIC Meeting	This mileage is less than my normal work commute and it is associated with an out of town business trip which should be reimbursable in accordance with IRS Publication 463.		5.22	5.22	5.22	3.81
28,299	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Mid-Cycle	Monticello Mid-Cycle		58.00	58.00	58.00	42.12
28,300	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to Airport for EDE Face to Face			31.32	31.32	31.32	22.29
28,301	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center			31.90	31.90	31.90	23.31
28,302	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cash check and job reconciliation	Cash petty cash check at bank and travel to Maple Grove for job reconciliation		60.32	60.32	60.32	44.08
28,303	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Onsite Engineering			38.66	38.66	38.66	28.40
28,304	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC to RV	Round trip personal car use to travel from SHC to RV		52.20	52.20	52.20	38.15
28,305	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge to King Plant	High Bridge sent him to King Plant for supplies		29.00	29.00	29.00	21.19
28,306	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman training			35.96	35.96	35.96	26.28
28,307	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BLL Supervision			135.96	135.96	135.96	99.35
28,308	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to repairman training			37.12	37.12	37.12	27.13
28,309	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Filter Testing			60.90	60.90	60.90	44.50
28,310	SumTotal	NSPM	2019-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
28,311	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage	High Bridge Outage		27.84	27.84	27.84	20.34
28,312	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visits			51.04	51.04	51.04	37.20
28,313	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight			82.36	82.36	82.36	60.19
28,314	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to support Capital Project Accounts	Travel to Prairie Island to support Capital Project Accounts		92.80	92.80	92.80	67.82
28,315	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Midcycle Support			47.56	47.56	47.56	34.76
28,316	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nicollet	Home Office Monticello: Home to MT 8 miles/Drive to 414 is 86 - 16 (round trip) = 70miles		40.60	40.60	40.60	29.48
28,317	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite		31.55	31.55	31.55	23.06
28,318	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSO Meetings			614.80	614.80	614.80	449.28
28,319	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 3M Meeting	Travel to 3M Meeting		114.26	114.26	114.26	79.43
28,320	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ed197,ed111	heating,ufv		28.71	28.71	22.91	18.96
28,321	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel on site to check T-025, T-016, & T-011	Travel on site to check electric fence issue at T-025 and checking ice at T-016 and T-011.		9.86	9.86	9.86	7.21
28,322	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC to RV	Round trip personal car use to travel from SHC to RV		52.20	52.20	52.20	38.15
28,323	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman training			35.96	35.96	35.96	26.28
28,324	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow Site Visit - Inventory/Zebra Printer			91.64	91.64	91.64	66.97
28,325	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Nobles, Lake Benton, Blazing Star			254.04	254.04	254.04	185.65
28,326	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to repairman training			37.12	37.12	37.12	27.13
28,327	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	system chemistry			20.88	20.88	20.88	15.26
28,328	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to King Plant for meeting on O&M Plan			31.32	31.32	31.32	23.32
28,329	SumTotal	NSPM	2019-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17

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
28,330	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage	High Bridge Outage		27.84	27.84	27.84	20.34
28,331	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visits			46.98	46.98	46.98	34.33
28,332	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MT for meetings			58.00	58.00	58.00	42.38
28,333	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team discussion and schedule updates meeting			49.30	49.30	49.30	36.03
28,334	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RCMP Sampling			25.64	25.64	25.64	18.74
28,335	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Midcycle Support			47.56	47.56	47.56	34.76
28,336	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Mig 414 & P1 INPO ATV			96.28	96.28	96.28	70.36
28,337	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			46.40	46.40	46.40	33.91
28,338	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Doctor Visit			29.93	29.93	29.93	21.87
28,339	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job function & meetings	Home Office Monticello: Home to MT 8 milestone to PI is 172 - 16 (round trip) = 156miles		90.48	90.48	90.48	65.71
28,340	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Q4 Env. Mig MSP			263.90	263.90	263.90	229.94
28,341	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demolition Meeting			141.52	141.52	141.52	103.42
28,342	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Develop Meeting			31.32	31.32	31.32	24.99
28,343	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings			32.48	32.48	32.48	23.74
28,344	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	control overhead dist line - PUC complaint			72.50	72.50	72.50	63.17
28,345	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman training			35.96	35.96	35.96	26.28
28,346	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Managers meeting at RW	Managers meeting at RW(200 miles round trip from Wilmarth to Red Wing minus 100 miles from Cheka to Wilmarth)		58.00	58.00	58.00	42.38
28,347	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Grand Meadow Site Visit - Inventory/Zebra Printer			91.64	91.64	91.64	66.97
28,348	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to repairman training			37.12	37.12	37.12	27.13
28,349	SumTotal	NSPM	2019-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
28,350	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage	High Bridge Outage		27.84	27.84	27.84	20.34
28,351	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP Offsite Meeting			58.00	58.00	58.00	42.38
28,352	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Travel	PI Travel for HRH Walkdown and 360 capture		52.90	52.90	52.90	39.66
28,353	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRB Fuel Integration meeting	Lake Elmo to airport (MSP) - normal commute		4.64	4.64	4.64	3.39
28,354	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See spreadsheet	See spreadsheet		95.12	95.12	95.12	69.51
28,355	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Browns Ferry T-3 Assessment	Family member picked up at airport		64.50	64.50	64.50	48.84
28,356	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Info Sharing - Reg. Affairs Dept.	On 12/5/2019 the Regulatory Affairs Dept. had a quarterly information sharing activity at the Corp. Office		41.76	41.76	41.76	30.52
28,357	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight for Prairie Island			60.90	60.90	60.90	44.50
28,358	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EP monthly staff meeting			52.20	52.20	52.20	38.15
28,359	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRB SCMP RIC Meeting	This mileage is less than my normal work commute and it is associated with an out of town business trip which should be reimbursable in accordance with IRS Publication 463.		5.22	5.22	5.22	3.81
28,360	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Farms Benchmarking meeting at Corporate	Travel from Home to GO and then to Prairie Island (primary work location)		23.20	23.20	23.20	16.95
28,361	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from airport	Air flight enabled attendance at industry engagement conference for information and operating experience sharing.		64.96	64.96	64.96	47.47
28,362	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Ferguson for Parts	Travel to Ferguson in Roseville for Parts		16.59	16.59	16.59	12.12
28,363	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Boiler test			55.10	55.10	55.10	40.27
28,364	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re Petition for Approval of the Renewable Development Fund Annual Report, Tracker Account True-up, and Request New 2020 Rate Rider Factor (Docket No. M-19-609)		12.76	12.76	12.76	11.12
28,365	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	hearing re Application of Xcel Energy for a Site Permit Amendment for the up to 200 MW Blazing Star Wind Farm 2 Project in Lincoln County. (Docket No. WS-17-700)		12.76	12.76	12.76	11.12
28,366	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting			11.60	11.60	11.60	11.60
28,367	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Midcycle			23.78	23.78	23.78	17.38
28,368	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC to RV	Round trip personal car use to travel from SHC to RV		52.20	52.20	52.20	38.15
28,369	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to repairman training			37.12	37.12	37.12	27.13
28,370	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	4th qtr dept. meeting			113.68	113.68	113.68	113.68
28,371	SumTotal	NSPM	2019-12-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
28,372	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Outage	High Bridge Outage		27.84	27.84	27.84	20.22
28,373	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Red Wing to home for PINGP PROC Audit	10 CFR50 requires independent Audits which the NCS Procurement/Material Control PROC/MC Audit partially subsidizes. This mileage is a 110 mile one way trip from Redwing to Monticello, minus the 50 miles of normal daily commute from Monticello to Downtown Minneapolis leaving 60 miles for reimbursement.		34.80	34.80	34.80	25.43
28,374	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Vendor Training			63.80	63.80	63.80	46.62
28,375	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off Site Strategy Planning Workshop-Downtown	Chanhassen, MN to Monticello to Minneapolis, MN Mileage Difference.		9.28	9.28	9.28	6.78
28,376	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Midcycle Support			47.56	47.56	47.56	34.76
28,377	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Projects Department All Hands Meeting	Nuclear Power Projects Department All Hands meeting at the corporate offices in Minneapolis on 12-6-19. Travel to/from corporate offices 12/16/19 - took off the 9 miles to work and 9 miles from work. So 80 miles minus 18 miles for a total of 62 miles (versus 80)		35.96	35.96	35.96	26.28
28,378	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Projects Department All Hands Meeting	Roundtrip mileage less normal commute mileage to primary work location. This was to attend the Projects all hands meeting at Corporate with counterparts from Monticello and Corporate. The meeting was for development and to communicate progress/strategy within the company.		21.58	21.58	21.58	15.77
28,379	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed MRM			55.68	55.68	55.68	40.69
28,380	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Mid-Cycle Assessment	This is mileage for the week for the travel to Monticello, back & forth from the hotel to the plant, and travel back to Welch.		116.00	116.00	116.00	84.77
28,381	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			45.24	45.24	45.24	33.06
28,382	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	isd32	lighting.oiv		15.96	15.96	12.73	11.09
28,383	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plant visit - Round trip from SHC to RV	Round trip personal car use to travel from SHC to RV		52.20	52.20	52.20	38.15
28,384	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WTE Future Meeting at RW	WTE Future Meeting at RW(200 miles round trip from Wilmarth to Red Wing minus 100 miles from Cheka to Wilmarth)		58.00	58.00	58.00	42.38
28,385	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to repairman training			37.12	37.12	37.12	27.13
28,386	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMS Quarterly Meeting	CEMS Quarterly Meeting		35.96	35.96	35.96	26.28
28,387	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Red Wing plant			84.68	84.68	84.68	64.68
28,388	SumTotal	NSPM	2019-12-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	High Bridge Meeting			13.92	13.92	13.92	10.17
28,389	SumTotal	NSPM	2019-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			23.20	23.20	23.20	16.95
28,390	SumTotal	NSPM	2019-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Plant Manager Training at INPO			63.80	63.80	63.80	46.62
28,391	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Travel	MT Travel for plant 360 capture		47.91	47.91	47.91	35.01
28,392	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory		4.64	4.64	4.64	3.39
28,393	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Audit Procurement			24.94	24.94	24.94	18.23
28,394	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	50.59 Training at PI			153.70	153.70	153.70	112.32
28,395	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Equipment Reliability Assessment Review			52.20	52.20	52.20	38.15
28,396	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello INPO Drop In Meeting			63.80	63.80	63.80	46.62
28,397	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nuclear for multiple meetings	Home Office Monticello: Home to MT 8 milestone to 414 is 86 - 16 (round trip) = 70miles		40.00	40.00	40.00	29.49
28,398	SumTotal	NSPM	2019-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman Training			37.12	37.12	37.12	27.13
28,399	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT Travel for plant 360 capture			47.91	47.91	47.91	35.01
28,400	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2		16.24	16.24	16.24	11.87
28,401	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			82.36	82.36	82.36	60.19

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

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
28,402	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Meeting at General Office			52.20	52.20	52.20	38.15
28,403	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop in visit at Institute Nuclear Power Operation			63.80	63.80	63.80	46.62
28,404	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Continuing Maintenance Training			48.14	48.14	48.14	35.18
28,405	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Enviato Bk Training -> SW Svc. Ctr			8.70	8.70	8.70	7.58
28,406	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prasear TR1 Mtg			24.36	24.36	19.44	16.03
28,407	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel on site to check and see if electric fence was taken down over T-0025 access road and to check ice on T-0022 as well as north end of park ice check.		6.38	6.38	6.38	4.66
28,408	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to the airport for com ops training			62.64	62.64	62.64	45.78
28,409	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	jMileage to RTC for Repairman Training			37.12	37.12	37.12	27.13
28,410	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Block Training for Meter Shop			10.44	10.44	10.44	10.44
28,411	SumTotal	NSPM	2019-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting			4.64	4.64	4.64	3.39
28,412	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	All Hands Meeting Innovation Display			54.52	54.52	54.52	39.84
28,413	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to site for meeting	Travel to Prairie Island (temporary work location). Distance between home and normal work location was subtracted in compliance with Corporate Policy 10.2.		55.68	55.68	55.68	40.69
28,414	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Travel	PI Travel for All Hands Meeting		52.90	52.90	52.90	38.66
28,415	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Schedule version update meeting			49.30	49.30	49.30	36.03
28,416	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nicollet Mall for department meeting			32.48	32.48	32.48	23.74
28,417	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			25.98	25.98	25.98	18.96
28,418	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staffing ECP Office at Corporate Office	Staffing ECP Office at Corporate Office		52.20	52.20	52.20	38.15
28,419	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Operate the plant meetings at Corporate	XE1 Operate the plant meetings at Corporate		52.20	52.20	52.20	38.15
28,420	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support PI SSA on Tagging			54.52	54.52	54.52	39.84
28,421	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for fleet training alignment meeting			69.60	69.60	69.60	50.86
28,422	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE1 Nuclear Support 11.3 Mtg			48.72	48.72	48.72	35.60
28,423	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend XE1 Leader Meeting at Corporate	Travel from Home to GO and then to Prairie Island (primary work location)		23.20	23.20	23.20	16.95
28,424	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face Meeting			23.20	23.20	23.20	16.95
28,425	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nicollet Mall			15.08	15.08	15.08	11.02
28,426	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job function & meetings	Home Office Monticello. Home to MT 8 miles to Home is 86 - 8 = 78miles One way trip from PI to Home		45.24	45.24	45.24	32.86
28,427	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSD DPP Meeting			24.94	24.94	24.94	18.23
28,428	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Innovation Workshop in Minneapolis, MN	Travel to Innovation Workshop in Minneapolis, MN		9.10	9.10	9.10	7.03
28,429	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Innovation Workshop in Minneapolis, MN	Travel to Innovation Workshop in Minneapolis, MN		9.11	9.11	9.11	6.66
28,430	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Manager Alignment Meeting	Travel to 414 from Prairie Island Management Team Alignment Meeting.		54.52	54.52	54.52	39.84
28,431	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage Dec-2019	Trouble CC office supplies		129.34	129.34	129.34	129.34
28,432	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for All-Hands Meeting	Travel to PI for All-Hands Meeting		46.40	46.40	46.40	33.91
28,433	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Travel to Tyler Lumber & Thompson Hardware for site supplies.		6.96	6.96	6.96	5.09
28,434	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tip to get site supplies for O&M building						
28,435	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman training			35.96	35.96	35.96	26.28
28,436	SumTotal	NSPM	2019-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	jMileage to RTC for Repairman Training			37.12	37.12	37.12	27.13
28,437	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MTT Travel	MT Travel for plant 360 capture		47.91	47.91	47.91	35.01
28,438	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various Business Meetings at PI	Management Review Meeting and other business meetings at Prairie Island. Only differential mileage for normal work location included for reimbursement per Corporate Policy 10.2.		62.64	62.64	62.64	45.78
28,439	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island for MRM and Westinghouse	Travel to PI for meetings.		47.56	47.56	47.56	34.76
28,440	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for MRM			48.72	48.72	48.72	35.60
28,441	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting attendance at Prairie Island			27.26	27.26	27.26	19.92
28,442	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight			62.36	62.36	62.36	49.19
28,443	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Management Review Meeting	Prairie Island Management Review Meeting		117.16	117.16	117.16	85.62
28,444	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island MRM	Prairie Island MRM/Management Review Meeting		58.58	58.58	58.58	42.81
28,445	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Review Meeting	Charhassen to Prairie Island - Mileage difference.		15.08	15.08	15.08	11.02
28,446	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			65.08	65.08	65.08	47.56
28,447	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	T&D Plan Mtg - Harr Inq Well sampling; ship samples	1) SWPP: T&D Planning Mtg 2) Harr Inq Well sampling; ship Inq Well samples		20.30	20.30	20.30	17.69
28,448	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dinner Meetings			32.48	32.48	32.48	23.74
28,449	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Innovation Workshop in Minneapolis, MN	Travel to Innovation Workshop in Minneapolis, MN		9.10	9.10	9.10	7.03
28,450	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Innovation Workshop in Minneapolis, MN	Travel to Innovation Workshop in Minneapolis, MN		9.11	9.11	9.11	6.66
28,451	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MRM at Prairie Island	incremental miles to normal commute (121.28-93)		53.94	53.94	53.94	39.42
28,452	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Finance Gathering			100.92	100.92	100.92	73.75
28,453	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Finance Meeting	198 miles total less 62 regular miles.		78.68	78.68	78.68	57.64
28,454	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting			11.60	11.60	11.60	11.60
28,455	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	River City Training center			46.40	46.40	46.40	33.70
28,456	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	site checks			33.64	33.64	33.64	33.64
28,457	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Innovation Interviews	Travel to PI for Innovation Interviews		46.40	46.40	46.40	33.91
28,458	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Repairman training			35.96	35.96	35.96	26.28
28,459	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	C&P MTG @ Riverside - Yearend Calibrations	C&P MTG @ Riverside - Yearend Calibrations		64.96	64.96	64.96	47.47
28,460	SumTotal	NSPM	2019-12-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	jMileage to RTC for Repairman Training			37.12	37.12	37.12	27.13
28,461	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Management	Travel to PI for outage critique then to 414 for other meetings		129.34	129.34	129.34	129.34
28,462	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island 1-1 critique			60.32	60.32	60.32	44.08
28,463	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage for PI fuel meeting	mileage for PI fuel meeting		54.52	54.52	54.52	39.84
28,464	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with plant manager	Mileage to Prairie Island (with 414 stop) - normal commute		35.38	35.38	35.38	25.85
28,465	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting attendance at Prairie Island			27.26	27.26	27.26	19.92
28,466	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory		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
28,466	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Internal Audit Monticello	Travel for Dec 9 & 10 and one way on Dec 13 to support the Xcel Energy Internal Audit of Procurement		63.51	63.51	63.51	46.41
28,467	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Procurement & Material C	teamwork and collaboration, Pro-Strat walkdown		53.71	53.71	53.71	39.25
28,468	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Shift Manager Seminar		63.80	63.80	63.80	46.62	
28,469	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island T+1 Outage	Meeting		117.16	117.16	117.16	85.09
28,470	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island 2R31 T+1 Fleet	Prairie Island 2R31 T+1 Fleet Outage Critique		58.58	58.58	58.58	42.81
28,471	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Outage Meeting at Prairie	Chanhassen to Prairie Island - Mileage difference.		15.08	15.08	15.08	11.02
28,472	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LER PORC		41.18	41.18	41.18	30.09	
28,473	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to P1 to fulfill job	Home Office Monticello: Home to MT 8 milesDome to P1 is 86 - 8 = 78milesOne way trip		45.24	45.24	45.24	32.86
28,474	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	function & meetings	Carpoled with N. Christian		46.40	46.40	46.40	33.70
28,475	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MT/PI Planning Alignment	Meeting		30.74	30.74	30.74	22.46
28,476	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center	Team meeting - year end		23.20	23.20	18.51	16.13
28,477	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training #3	Customer Experience Training #3		50.34	50.34	50.34	36.79
28,478	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI T+1 outage review meeting	PI T+1 outage review meeting		87.00	87.00	87.00	63.18
28,479	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Government Staff Meeting		129.34	129.34	103.20	89.91	
28,480	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AS2B1 team mtg	mtg, team mtg		17.11	17.11	13.65	11.89
28,481	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gov't Team Meeting @	Southview		9.28	9.28	7.40	6.45
28,482	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gov't Team Mtg		9.28	9.28	7.40	6.45	
28,483	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit - Travel	Riverside plant visit - Travel from SHC-RVIBound trip personal car usageCorrected		52.20	52.20	52.20	38.15
28,484	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC mileage for repairman	training		35.96	35.96	35.96	26.28
28,485	SumTotal	NSPM	2019-12-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC mileage for repairman	training		37.12	37.12	37.12	27.13
28,486	SumTotal	NSPM	2019-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR 115V Mtg		19.14	19.14	15.27	13.31	
28,487	SumTotal	NSPM	2019-12-14	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
28,488	SumTotal	NSPM	2019-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Thompson 04.25.19 Fatality -	OSHA meeting		32.60	32.60	32.60	28.40
28,489	SumTotal	NSPM	2019-12-15	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
28,490	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Control Techniques 12-16-19	Control Techniques visit		75.40	75.40	75.40	55.10
28,491	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Industry meeting with	Industry meeting with Framatome		52.20	52.20	52.20	38.15
28,492	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting PI		117.16	117.16	117.16	85.09	
28,493	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	One on One Meetings at Rice	St.		32.48	32.48	32.48	28.30
28,494	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center		30.74	30.74	30.74	22.46	
28,495	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safe Start Trainings and WAM	Meeting		288.84	288.84	288.84	211.08
28,496	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attend EUDG meeting	attend large workforce and supplier diversity meeting at Great River Energy in Maple Grove.		17.40	17.40	17.40	17.40
28,497	SumTotal	NSPM	2019-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from 414 to Prairie	Island		56.84	56.84	56.84	41.54
28,498	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QC Oversight		82.36	82.36	82.36	60.19	
28,499	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend meeting at Corporate	Travel from Home to Prairie Island (primary work location) then to Corporate office to attend a meeting		23.20	23.20	23.20	16.95
28,500	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	w/Jeff Merfield & R	with Jeff Merfield and Anshu Roy, meeting called by Chief Nuclear Officer then to home (Woodbury) - miles to primary work location		65.08	65.08	65.08	47.56
28,501	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training	Center		90.48	90.48	90.48	65.71
28,502	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job	Home Office Monticello: Home to MT 8 milesDome to PI is 172 - 16 (round trip) = 156miles		90.48	90.48	90.48	65.71
28,503	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	function & meetings		22.04	22.04	22.04	16.01	
28,504	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mobile timekeeping app	development workshop		22.04	22.04	22.04	16.01
28,505	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Managers Meeting		24.36	24.36	19.44	16.93	
28,506	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Margin Analysis Overview	Margin Analysis Overview		43.50	43.50	43.50	31.79
28,507	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Training workshop	Mileage for Training workshop		52.20	52.20	52.20	52.20
28,508	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Training Workshop		52.20	52.20	52.20	52.20	
28,509	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Clark Team Talent Alignment	Mtg		12.76	12.76	10.18	8.87
28,510	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wind Turbine Visit to Run	Run an encoder out to T-0022 for Vestas techs.		6.38	6.38	6.38	4.66
28,511	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Parts Out		18.56	18.56	18.56	13.56	
28,512	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop off Packages at UPS &	Run an encoder out to T-0022 for Vestas techs.		18.56	18.56	18.56	13.56
28,513	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	pick up site supplies		18.56	18.56	18.56	13.56	
28,514	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit - Travel	Riverside plant visit - Travel from SHC-RVIBound trip personal car usage		52.20	52.20	52.20	38.15
28,515	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from SHC-RV		52.20	52.20	52.20	38.15	
28,516	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CWI Meeting at Riverside		35.96	35.96	35.96	26.28	
28,517	SumTotal	NSPM	2019-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulated sample Event		18.56	18.56	18.56	13.56	
28,518	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Various locations per	attachment		122.96	122.96	122.96	89.86
28,519	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Technical	Specialist for WCS Audit		52.20	52.20	52.20	38.15
28,520	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Specialist for WCS Audit		52.20	52.20	52.20	38.15	
28,521	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly REMP Sampling	Travel to offsite leadership		23.43	23.43	23.43	17.12
28,522	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting	regular commute accounted for		7.13	7.13	7.13	5.21
28,523	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	randoms		58.00	58.00	58.00	42.38	
28,524	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corp office to support	Travel to corp office to support procedure rewrite		29.35	29.35	29.35	21.45
28,525	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	procedure rewrite		29.35	29.35	29.35	21.45	
28,526	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mobile timekeeping app	development workshop		22.04	22.04	22.04	16.01
28,527	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting		22.04	22.04	22.04	16.01	
28,528	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Linde Sub mtg with Xcel Meter	shop		317.84	317.84	317.84	232.27
28,529	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MAC T1 Generator Power	Feed Mtg		22.04	22.04	17.58	15.32
28,530	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting		30.16	30.16	24.06	20.97	
28,531	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CFO All Hands Meeting		43.50	43.50	43.50	31.79	
28,532	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	patrol dist lines with multiple	outages		26.68	26.68	26.68	23.25
28,533	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for 12/18	RPC meeting. Incremental miles for round trip.		17.40	17.40	17.40	12.72
28,534	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting		17.40	17.40	17.40	12.72	
28,535	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI for Innovation	Interviews		46.40	46.40	46.40	33.91
28,536	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Interviews		46.40	46.40	46.40	33.91	
28,537	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside plant visit - Travel	Riverside plant visit - Travel from SHC-RVIBound trip personal car usage		52.20	52.20	52.20	38.15
28,538	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from SHC-RV		52.20	52.20	52.20	38.15	
28,539	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RSAC	RSAC @ High Bridge		27.84	27.84	27.84	20.34
28,540	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for BOP meeting	with Vestas		67.28	67.28	67.28	49.17
28,541	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RSC Monthly Meeting - Dec,	Mileage to and from the Regional Safety Committee meeting for Dec. 2019		16.24	16.24	16.24	11.87
28,542	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2019		16.24	16.24	16.24	11.87	
28,543	SumTotal	NSPM	2019-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Meeting		4.64	4.64	4.64	3.39	
28,544	SumTotal	NSPM	2019-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Visits		46.98	46.98	46.98	34.33	

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,599	SumTotal	NSPM	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Transportation to Meeting at General Office	Operations Workshop Meeting at General Office in Minneapolis	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,600	SumTotal	NSPM	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	tip for taxi driver	tip for taxi driver. taxi necessary to get to airport to travel for the valve users group.	UBER TRIP HHCA	2.00	2.00	2.00	1.46
28,601	SumTotal	NSPM	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to Restaurant	Taxi to restaurant. This was a travel expense for business meal incurred while attending a motor operated valve users group conference in Palm Desert California in January 2019.	UBER TRIP	12.13	12.13	12.13	8.86
28,602	SumTotal	NSPM	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Meeting	Nuclear Energy Institute Meeting	SQSPSQ *AIR BORNE CONN	72.00	72.00	72.00	52.62
28,603	SumTotal	NSPM	2019-01-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute - Meeting's	Nuclear Energy Institute - Meeting's-Taxi	UBER	11.94	11.94	11.94	8.73
28,604	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to airport from Hotel	Ride to airport from Hotel to support Charlotte Worker Protection meeting	SQSPSQ *AMALOW- ACCESS	33.00	33.00	33.00	24.12
28,605	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings at 414	Train ticket 414 to Ft Snelling	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
28,606	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings at 414	Train ticket Ft Snelling to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
28,607	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to GO for meeting	Travel to GO for meeting	MT HIAW TVM NICOLET MA	2.00	2.00	2.00	1.45
28,608	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail travel to GO for meeting	Light rail travel to GO for meeting	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.82
28,609	SumTotal	NSPM	2019-01-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting at GO	XE1 Engineering Alignment Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
28,610	SumTotal	NSPM	2019-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BICSI CONF	LYFT	LYFT *RIDE SAT 4AM	60.59	60.59	55.72	48.54
28,611	SumTotal	NSPM	2019-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend BWROG VTRG meeting	BWROG will reimburse Xcel Energy for this expense	UBER	28.93	28.93	28.93	21.14
28,612	SumTotal	NSPM	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Conference	UBER TRIP	16.02	16.02	16.02	11.71
28,613	SumTotal	NSPM	2019-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BICSI CONF	Simulator SCS Conference	UBER TRIP	22.28	22.28	20.49	17.85
28,614	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Simulator SCS Conference	Simulator SCS Conference(Corporate Card would not work with UBER phone App)	Uber	13.95	13.95	13.95	10.19
28,615	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BICSI CONF	UBER	UBER TRIP 2P506	3.00	3.00	2.76	2.40
28,616	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber / Taxi Airport to Hotel- XE1	Uber / Taxi Airport to Hotel- XE1 SPS Diagnostic Deep Dive	SQSPSQ *DEREJE WONDEMA	69.00	69.00	69.00	50.86
28,617	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Loan cohort meeting driver	RTD EAST DIA	10.50	10.50	10.50	7.67	
28,618	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Union Station Den to XE1 cohort meeting	Uber	14.56	14.56	14.56	10.64	
28,619	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hotel Institute of Nuclear Materials Management seminar	Airport to hotel. Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders. BWROG will reimburse Xcel Energy for this expense	TAXI SVC ARLINGTON	20.93	20.93	20.93	15.30
28,620	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend CRD adn Recirc system impr comm meetings	BWROG will reimburse Xcel Energy for this expense	UBER	17.68	17.68	17.68	12.92
28,621	SumTotal	NSPM	2019-01-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Susquehanna Nuclear Safety	Susquehanna Nuclear Safety Jan 2019	UBER TRIP	24.79	24.79	24.76	18.12
28,622	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel cost to Downtown meeting	Travel cost to Downtown meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
28,623	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Required peer team meeting at headquarters	Required meeting at 414 - I took the train to save the company mileage expense. Please approve.	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
28,624	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Supershuttle roundtrip airport hotel	Supershuttle roundtrip airport hotel	EXECUCAR AFFILIATES	33.04	33.04	33.04	24.14
28,625	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fleet WM Alignment Mtg	Fleet WM Alignment Mtg	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
28,626	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to corp	Uber - XE1 Loan Cohort 4 training	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
28,627	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber - XE1 Loan Cohort 4 training	Uber - XE1 Loan Cohort 4 training	UBER TRIP	17.35	17.35	17.35	12.68
28,628	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft from hotel to office	Lyft from hotel to office	Lyft	23.55	23.55	23.55	17.21
28,629	SumTotal	NSPM	2019-01-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Meeting's	ASME Meeting's - Taxi	SQSPSQ *CHOUDHRY ABBAS	12.38	12.38	12.38	9.05
28,630	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IPM Alignment/Efficiency Mtg w/Holtec and PI	Train ticket for travel from Big Lake station to Target Field. For meeting at 414 Nicolet.	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,631	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train to corporate	train to corporate	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
28,632	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Support work management meeting	support work management meeting at corp office in Minneapolis	MT HIAW TVM NICOLET MA	2.00	2.00	2.00	1.46
28,633	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Support work management meeting	support work management meeting at corp office in Minneapolis	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
28,634	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to Corporate for meetings	travel to Corporate for meetings	Metro Transit	5.00	5.00	5.00	3.65
28,635	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Hotel to Airport - XE1 Loan Cohort 4 training	Uber Hotel to Airport - XE1 Loan Cohort 4 training	UBER TRIP	68.30	68.30	68.30	49.91
28,636	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Meeting's	ASME Meeting's - Taxi	UBER	14.88	14.88	14.88	10.67
28,637	SumTotal	NSPM	2019-01-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Meeting's	ASME Meeting's - Taxi	UBER	16.71	16.71	16.71	12.21
28,638	SumTotal	NSPM	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Downtown Council Board Members	Mtg w/Downtown Council Board Members	UBER TRIP	18.46	18.46	16.97	15.97
28,639	SumTotal	NSPM	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Institute of Nuclear Materials Management seminar	Dinner in the city. Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	UBER	16.96	16.96	16.96	12.39
28,640	SumTotal	NSPM	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Institute of Nuclear Materials Management seminar	Restaurant to hotel. Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	UBER	17.59	17.59	17.59	12.85
28,641	SumTotal	NSPM	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Institute of Nuclear Materials Management seminar	Hotel to airport. Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	UBER	17.85	17.85	17.85	13.12
28,642	SumTotal	NSPM	2019-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Meeting's	ASME Meeting's - Taxi	TAXI SVC WASHINGTON	21.47	21.47	21.47	15.69
28,643	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Downtown Minneapolis for meetings	ASME Meeting's - Taxi Train fare for travel downtown Minneapolis from Elk River for meetings.	Metro Transit	9.50	9.50	9.50	6.94
28,644	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Transportation to Meeting at General Office	Operations Leadership Summit Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,645	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train transportation to meeting at General Office	Xcel Operations Leadership Summit Meeting	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
28,646	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Transportation to General Office	Transportation for Operations Summit Meeting at General Office in Minneapolis	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,647	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Transportation to General Office	Transportation to Operations Summit Meeting at General Office in Minneapolis. Train ticket for Vince Karts due to his card not working at ticket kiosk	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,648	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Leadership Summit	Attended Nuclear Operations Leadership Summit downtown MPLS.	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,649	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Transportation to Meeting at General Office	Operations Leadership Summit Meeting at General Office in Minneapolis	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,650	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Susquehanna Nuclear Safety Culture Assessment	Uber trip from Airport to home. Attended an INFO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor(NFO 06) Institute of Nuclear Power Operations	UBER TRIP CLIN2	4.74	4.74	4.74	3.46

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,651	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Allied Sugashanna Nuclear Safety Culture Assessment	Ride from Airport to home - Attended an INPO Sugashanna Nuclear Safety Culture Assessment as Industry Advisor/INPO IAC Institute of Nuclear Power Operations	UBER TRIP	31.63	31.63	31.63	23.11
28,652	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Downtown Council Board Members	Mtg w/Downtown Council Board Members	UBER TRIP	18.47	18.47	16.98	16.98
28,653	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Finance Planning Session	Nuclear Finance Planning Session	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,654	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Finance Planning Session	NorthStar Train ticket (RT) to attend all day Nuclear Finance Planning Session in Mpls at 414 Nicollet	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,655	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Finance 2019 Planning Meeting	Nuclear Finance 2019 Planning Meeting	Metro Transit	5.00	5.00	5.00	3.65
28,656	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attened CRO and Reactor system impr comm meetings	BWROG will reimburse Xcel Energy for this expense	UBER	20.00	20.00	20.00	14.62
28,657	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ER 17.2 Recommendation 5 Working Group	Airport Shuttle Monticello to MSP and return	EXECUTIVE EXPRESS	70.00	70.00	70.00	51.15
28,658	SumTotal	NSPM	2019-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Procurement Issues Corporation Meeting St.	Taxi ride from Airport to Hotel for Xcel employees Jack Phelps/David McGinnis/Benson/David Soward	SUPERSHUTTLE-EXECUCART	120.00	120.00	120.00	87.69
28,659	SumTotal	NSPM	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lift Ride from Charlotte Airport to Hotel	Monticello Equipment Reliability Manager attending industry meetings, transportation to hotel	LYFT "RIDE SUN 5PM	29.14	29.14	29.14	21.29
28,660	SumTotal	NSPM	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ISOE Conference	ISOE Conference - International Symposium on Operational Exposure. Uber ride from Hotel to the Airport.	Uber	14.59	14.59	14.59	10.66
28,661	SumTotal	NSPM	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ISOE Conference	ISOE Conference - International Symposium on Operational Exposure. Lyft Ride from the Airport to the Hotel.	Lyft	16.52	16.52	16.52	12.07
28,662	SumTotal	NSPM	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC 2019 Conference	LYFT "RIDE SUN 5PM	38.07	38.07	38.07	27.82	
28,663	SumTotal	NSPM	2019-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC 2019 Conference	LYFT "RIDE SUN 10AM	48.99	48.99	48.99	35.80	
28,664	SumTotal	NSPM	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi Transportation for Meeting at INPO	INPO - Institute Nuclear Power Operations	SQUARE "SQ US TA	61.25	61.25	61.25	44.76
28,665	SumTotal	NSPM	2019-01-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to hotel at EEI event	Travel from airport to Hotel at EEI in Atlanta	SQ "SQ ATLANTA AIRPOR	48.30	48.30	38.54	33.58
28,666	SumTotal	NSPM	2019-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft Ride to Airport for EEI meeting	Lyft ride to Airport to attend EEI peer to peer meeting in Atlanta	LYFT "RIDE MON 2PM	28.49	28.49	22.73	19.81
28,667	SumTotal	NSPM	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO Meetings	SQ "SQ TAXI AMERICA T	66.87	66.87	66.87	48.87	
28,668	SumTotal	NSPM	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	17.20	17.20	17.20	12.70
28,669	SumTotal	NSPM	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	17.67	17.67	17.67	13.03
28,670	SumTotal	NSPM	2019-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	70.04	70.04	70.04	51.15
28,671	SumTotal	NSPM	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport	Travel to airport	BHM TAXI 1076	23.10	23.10	23.10	16.88
28,672	SumTotal	NSPM	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	13.03	13.03	13.03	9.13
28,673	SumTotal	NSPM	2019-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ES Leadership Conference	SQ "SQ "SE LIMO SERVIC	18.90	18.90	18.90	13.90	
28,674	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from hotel to Charlotte airport	Monticello Equipment Reliability Manager attended industry meetings. This ride was from the hotel to the Charlotte airport	LYFT "RIDE FR 8AM	25.99	25.99	25.99	18.99
28,675	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber fare to meeting in Atlanta	Uber Fare at Home Depot Peer to Peer meeting	UBER	14.93	14.93	11.91	10.38
28,676	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	My Ride Transportation Renewal	My Ride Transportation Renewal to Denver offices	RTD SMTCRD WEBPORTAL	111.00	111.00	111.00	81.12
28,677	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	USA Supplier Meeting	USA Supplier Meeting	UBER TRIP	55.12	55.12	55.12	40.28
28,678	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC 2019 Conference	St Pete to TPA	LYFT "RIDE FR 5AM	30.09	30.09	30.09	21.99
28,679	SumTotal	NSPM	2019-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC 2019 Conference	MSP to Home	SQUARE "SQ "BUDGET TAX	111.49	111.49	111.49	81.47
28,680	SumTotal	NSPM	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	65.43	65.43	65.43	48.43
28,681	SumTotal	NSPM	2019-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	66.03	66.03	66.03	49.03
28,682	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hosted strategic customers 3M, Deloitte, PMA	Hosted strategic customers 3M, Deloitte, PMA	UBER TRIP 442UX	5.00	5.00	4.60	3.40
28,683	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hosted strategic customers 3M, Deloitte, PMA	Hosted strategic customers 3M, Deloitte, PMA	UBER TRIP	11.77	11.77	10.82	8.02
28,684	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Pine Meeting	Project Pine Meeting	UBER	45.76	45.76	45.76	33.76
28,685	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from Airport	Train from Airport	VENTRA VENDING 12106	3.00	3.00	3.00	2.19
28,686	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWRG Materials Committee Meeting	PWRG Materials Committee Meeting	UBER TRIP	45.61	45.61	45.61	33.48
28,687	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC Audit S&L	train from airport for NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	VENTRA VENDING 12102	3.00	3.00	3.00	2.19
28,688	SumTotal	NSPM	2019-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. Train from Midway airport to Hotel	VENTRA VENDING 12102	3.00	3.00	3.00	2.19
28,689	SumTotal	NSPM	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to Hotel from Airport during HERSG Training	Taxi to Hotel from Airport during HERSG Training	SQ "SQ "MENDE CAB GOSQ	70.56	70.56	70.56	51.56
28,690	SumTotal	NSPM	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Generation IT Service Delivery All Hands Me	Meeting with NRC Region III - Scott Sharp, Pam Gorman Prochaska, Marly Murphy	Metro Transit	5.00	5.00	5.00	3.65
28,691	SumTotal	NSPM	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for CI WAM Regulatory Issues Working Group Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	RTD EAST DIA	10.50	10.50	10.50	7.67
28,692	SumTotal	NSPM	2019-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for CI WAM Regulatory Issues Working Group Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SQ "SQ "ALEXANDRIA UNI	17.25	17.25	17.25	12.61
28,693	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to hotel	Travel from airport to hotel	UBER TRIP	33.49	33.49	33.49	24.47
28,694	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to hotel	Travel from airport to hotel	UBER TRIP	61.65	61.65	61.65	45.05
28,695	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to hotel	Travel from airport to hotel	UBER TRIP	15.02	15.02	15.02	10.98
28,696	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Drop in Visit in Atlanta Georgia	Taxi to and from Airport to INPO AgAIA Institute of Nuclear Power Operations and included a second passenger Scott Lappagard of Xcel Energy	SQ "SQ "MAY S LIMOUSIN	156.00	156.00	156.00	114.00
28,697	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPR Large Motor Users Group Conference	EPR Large Motor Users Group Conference	LYFT "RIDE MON 6PM	9.58	9.58	9.58	6.96
28,698	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPR Large Motor Users Group Conference	EPR Large Motor Users Group Conference	LYFT "RIDE MON 8PM	9.82	9.82	9.82	7.13
28,699	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grounding Training/Refresher	Grounding Training/Refresher	UBER	39.14	39.14	39.14	28.00
28,700	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grounding Training/Refresher	Grounding Training/Refresher	UBER TRIP	42.45	42.45	42.45	31.02
28,701	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus. Objects Training - Analysis for Office	Bus. Objects Training - Analysis for Office	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,702	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pressurized Water Reactor Owners Group	cab ride from airport to hotel in Las Vegas Nevada for Pressurized Water Reactor Owners Group	Vehicle 3712	41.71	41.71	41.71	30.48
28,703	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Materials Conference	Uber from TPA to Hotel	UBER	30.89	30.89	30.89	22.57
28,704	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to NEI RWG Meeting	Travel to NEI RWG Meeting	METRO 652 METRO CENTER	20.00	20.00	20.00	14.62
28,705	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to NRC Region III	Travel to NRC Region III - Scott Sharp, Pam Gorman Prochaska, Marly Murphy	WINDY CITY LIMOUSINE	165.70	165.70	165.70	121.00
28,706	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS - TAXI	UBER	7.74	7.74	7.74	5.66
28,707	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS - TAXI	UBER TRIP TPBJK	34.54	34.54	34.54	25.24
28,708	SumTotal	NSPM	2019-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS	UBER	38.71	38.71	38.71	28.29
28,709	SumTotal	NSPM	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grounding Training/Refresher	Grounding Training/Refresher	UBER	33.39	33.39	33.39	24.40
28,710	SumTotal	NSPM	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SQ "SQ "DC VIP CAB -	18.32	18.32	18.32	13.39
28,711	SumTotal	NSPM	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Meet w/W Mgt	Scott Lappagard and Bob Olson ride from INPO to airport	SQ "SQ "MAY S LIMOUSIN	78.00	78.00	78.00	57.00
28,712	SumTotal	NSPM	2019-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	WINDY CITY LIMOUSINE	160.82	160.82	160.82	117.52
28,713	SumTotal	NSPM	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to airport	Travel from hotel to airport	UBER TRIP	56.98	56.98	56.98	41.64
28,714	SumTotal	NSPM	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Conference	UBER TRIP	14.58	14.58	14.58	10.65
28,715	SumTotal	NSPM	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWRG Materials Committee Meeting	1ST CLASS TRANSIT LLC	82.50	82.50	82.50	60.29	
28,716	SumTotal	NSPM	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM travel to Denver	RTD DLS COM RAIL	10.50	10.50	10.50	7.67	
28,717	SumTotal	NSPM	2019-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Materials Conference	Uber from Hotel to TPA	UBER TRIP	26.85	26.85	26.85	19.62
28,718	SumTotal	NSPM	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport to Airport	Transport to Airport	VENTRA VENDING 15001	3.00	3.00	3.00	2.19

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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
28,719	SumTotal	NSPM	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Power Research Institute meeting	cab ride while in Jacksonville Florida for Electric Power Research Institute meeting	ANLV CAB	23.00	23.00	23.00	16.81
28,720	SumTotal	NSPM	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Materials Conference	Uber from MSP to home	UBER TRIP	41.95	41.95	41.95	30.66
28,721	SumTotal	NSPM	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train for NUPIC Audit S&L	train fare for NUPIC – Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	VENTRA VENDING 15003	3.00	3.00	3.00	2.19
28,722	SumTotal	NSPM	2019-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. Train from work location to Midway airport.	VENTRA VENDING 15003	3.00	3.00	3.00	2.19
28,723	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to Airport PSM	Uber to Airport PSM	UBER TRIP	29.20	29.20	29.20	21.34
28,724	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training	Training	M LIMO CORP	40.00	40.00	40.00	29.23
28,725	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	12.07	12.07	11.10	9.67
28,726	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	Uber	12.94	12.94	11.90	10.37
28,727	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SAT 5PM	8.05	8.05	8.05	5.88
28,728	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SAT 7AM	9.15	9.15	9.15	6.69
28,729	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This is for travel to the ANS I&C and Human-Machine Interface Technologies forum/conference.	LYFT "RIDE FRI 7PM	34.36	34.36	34.36	25.11
28,730	SumTotal	NSPM	2019-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Power Council Meetings	Electrical Power Research Institute Nuclear Power Council Meetings	Uber	15.15	15.15	15.15	11.07
28,731	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	15.82	15.82	14.55	12.68
28,732	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	35.22	35.22	32.39	28.22
28,733	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	Uber	20.00	20.00	20.00	20.00
28,734	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SUN 7AM	9.81	9.81	9.81	7.17
28,735	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SUN 4PM	10.15	10.15	10.15	7.42
28,736	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SAT 8PM	13.92	13.92	13.92	10.17
28,737	SumTotal	NSPM	2019-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SAT 7PM	14.77	14.77	14.77	10.79
28,738	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP	15.19	15.19	15.19	11.10
28,739	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI trip to hotel	EPRI trip to hotel	UBER TRIP	22.86	22.86	22.86	19.92
28,740	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	11.32	11.32	10.41	9.07
28,741	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE MON 4PM	9.15	9.15	9.15	6.69
28,742	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE MON 11AM	9.31	9.31	9.31	6.80
28,743	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SUN 6PM	9.38	9.38	9.38	6.85
28,744	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE SUN 8PM	10.15	10.15	10.15	7.42
28,745	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting	Ride from airport	SQ "SQ"UNIVERSAL AIRP	50.00	50.00	50.00	36.54
28,746	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel with Taxi to Hotel	Travel with Taxi to Hotel for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting	SQ/SQ "GOSQ.COM YUSUF	56.75	56.75	56.75	41.47
28,747	SumTotal	NSPM	2019-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting with Scott Sharp, Pam Gorman Prochaska, Marty Murphy	WINDY CITY LIMOUSINE	182.12	182.12	182.12	133.09
28,748	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI SCGT-NRC Meeting	EPRI SCGT-NRC Meeting	UBER TRIP	6.66	6.66	6.66	4.87
28,749	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP XF2HF	2.00	2.00	2.00	1.46
28,750	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP	8.71	8.71	8.71	6.37
28,751	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP	9.30	9.30	9.30	6.80
28,752	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE TUE 7AM	9.31	9.31	9.31	6.80
28,753	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE TUE 3PM	10.15	10.15	10.15	7.42
28,754	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE MON 9PM	11.35	11.35	11.35	8.29
28,755	SumTotal	NSPM	2019-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE MON 6PM	12.25	12.25	12.25	8.95
28,756	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP	8.22	8.22	8.22	6.01
28,757	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meeting	ASME Code Meeting	UBER TRIP	13.86	13.86	13.86	10.13
28,758	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This is for travel to and from the budgeted industry conference location.	LYFT "RIDE TUE 6PM	9.15	9.15	9.15	6.69
28,759	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This is for travel to and from the budgeted industry conference location.	LYFT "RIDE WED 8AM	9.33	9.33	9.33	6.82
28,760	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This is for travel to and from the budgeted industry conference location.	LYFT "RIDE WED 4PM	10.62	10.62	10.62	7.76
28,761	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This was for transportation to and from budgeted industry conference location.	LYFT "RIDE TUE 6PM	11.58	11.58	11.58	8.46
28,762	SumTotal	NSPM	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Pilot Meeting	Taxi to avoid airport parking costs	LYFT "RIDE WED 8AM	23.68	23.68	23.68	17.30
28,763	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meetings	ASME Code Meetings	UBER TRIP	11.75	11.75	11.75	8.59
28,764	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI trip to Airport	EPRI trip to Airport	UBER TRIP	21.28	21.28	21.28	18.54
28,765	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Travel from dinner	EPRI Travel from dinner	UBER TRIP	24.87	24.87	24.87	21.07
28,766	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Travel to dinner	EPRI Travel to dinner	UBER TRIP	25.53	25.53	25.53	22.24
28,767	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Director role Interviews	BAF Director role Interviews	MY NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,768	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to budgeted industry conference	This is for travel to and from the budgeted industry conference location.	LYFT "RIDE THU 7AM	26.02	26.02	26.02	19.01
28,769	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Pilot Meeting	Taxi to Dinner	LYFT "RIDE WED 9PM	5.70	5.70	5.70	4.17
28,770	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Pilot Meeting	Taxi from Airport to Hotel	UBER TRIP	46.29	46.29	46.29	33.83
28,771	SumTotal	NSPM	2019-02-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NRC Operability Determination Meeting	Travel to the NRC Operability Determination Meeting	METRO 015.TWINBROOK	23.00	23.00	23.00	16.81
28,772	SumTotal	NSPM	2019-02-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride to airport for 501F conference	Uber ride to airport for 501F conference	UBER TRIP 7WKPK	22.74	22.74	22.74	16.51
28,773	SumTotal	NSPM	2019-02-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Pilot Meeting	Taxi from Airport to Home	UBER TRIP	19.85	19.85	19.85	14.51
28,774	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dinner Meetings	Dinner Meetings	RTD EAST DIA	10.50	10.50	10.50	7.67
28,775	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended and presented at Connected Plant Conference	Attended and presented at Connected Plant Conference	Abdelghani Service	30.00	30.00	30.00	21.92
28,776	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended and presented at Connected Plant Conference	Attended and presented at Connected Plant Conference	Jacob Garang	31.80	31.80	31.80	23.24
28,777	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended and presented at Connected Plant Conference	Attended and presented at Connected Plant Conference	Jacob Garang	31.80	31.80	31.80	23.24
28,778	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS	SQ/SQ "VIP TAXI CAB	61.06	61.06	61.06	45.28

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,779	SumTotal	NSPM	2019-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS-TAXI	SQU/SQ "T. UPPAL WHITE	12.70	12.70	12.70	9.28
28,780	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	USWAG Policy Committee Meeting	Cab from Airport to Hotel in Albuquerque	SQUARE "SQ LEWIS TAXI	22.13	22.13	22.13	22.13
28,781	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO 66 th Institute of Nuclear Power Operations	Scott to be the INPO Nuclear Plant Industry Advisor at Palisades	CARLSON W	33.08	33.08	33.08	24.17
28,782	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings	MT HIW TVM HHH TERM		2.00	2.00	2.00	1.46
28,783	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings	RTD DLS COM RAIL		10.50	10.50	10.50	7.67
28,784	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to hotel from Union station CO trip	UBER TRIP		7.65	7.65	7.65	5.59
28,785	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RTD from union station to airport for CO trip	MASABALLC-RTD-DENVER		10.50	10.50	10.50	7.67
28,786	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI MRP Utility Leadership Meeting	UBER TRIP		43.38	43.38	43.38	31.70
28,787	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Reliability Conference	Uber from airport to hotel to attend fuel reliability conference	UBER TRIP	13.62	13.62	13.62	9.95
28,788	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS	SQU/SQ "AIR BORNE CONN	72.00	72.00	72.00	52.62
28,789	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS-TAXI	UBER TRIP	10.79	10.79	10.79	7.89
28,790	SumTotal	NSPM	2019-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	TAXI SVC WASHINGTON	15.86	15.86	15.86	11.59
28,791	SumTotal	NSPM	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to New Hire Connection	Train fare to attend New Hire Connection at corporate office	Northstar	12.50	12.50	12.50	9.13
28,792	SumTotal	NSPM	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to airport for EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy.	LYFT "RIDE WED 7AM	9.77	9.77	9.77	7.14
28,793	SumTotal	NSPM	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business conference ride to hotel	Ride from Tampa Bay International airport to Clearwater, Florida for NUOG conference	LYFT "RIDE TUE 9PM	40.31	40.31	40.31	29.46
28,794	SumTotal	NSPM	2019-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI MRP Utility Leadership Meeting	UBER TRIP ECDF		16.86	16.86	16.86	12.32
28,795	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to New Hire Connection	Train fare to attend New Hire Connection at corporate office	Northstar	12.50	12.50	12.50	9.13
28,796	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from conference to airport	Ride from NUOG conference in Clearwater, Florida to Tampa Bay International airport	LYFT "RIDE THU 12PM	36.68	36.68	36.68	26.80
28,797	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings	Bus. Area Finance Leadership mtg	UBER	38.51	38.51	38.51	28.14
28,798	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus. Area Finance Leadership mtg	MT NSTAR TVM BIG LAKE		12.50	12.50	12.50	9.13
28,799	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BASF Leadership Meeting	Travel to APS for DOE Hydrogen Discussion	Metro Transit	4.50	4.50	4.50	3.29
28,800	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	AAA TAXI 237	48.50	48.50	48.50	35.44
28,801	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Office to Union Station	UBER TRIP		7.65	7.65	7.65	5.59
28,802	SumTotal	NSPM	2019-02-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RTD from airport to Union station for CO trip	MASABALLC-RTD-DENVER		10.50	10.50	10.50	7.67
28,803	SumTotal	NSPM	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG meeting	UBER		76.10	76.10	76.10	55.61
28,804	SumTotal	NSPM	2019-02-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Reliability Conference	Uber from MSP to home after attending fuel reliability conference	SUPERSHUTTLE ECAR HOU	44.33	44.33	44.33	32.40
28,805	SumTotal	NSPM	2019-02-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUEC Conference	Uber	UBER	16.56	16.56	16.56	12.32
28,806	SumTotal	NSPM	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUEC Conference	Uber	TAXI SVC LONG ISLAND C	19.14	19.14	19.14	14.35
28,807	SumTotal	NSPM	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUEC Conference	Uber	LYFT "RIDE SUN 2PM	34.21	34.21	34.21	25.66
28,808	SumTotal	NSPM	2019-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Meeting Houston	From airport to hotel	LYFT "RIDE SUN 12PM	43.90	43.90	43.90	32.08
28,809	SumTotal	NSPM	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Prime Rep 2019	Uber	CMT HOUSTON DC27750017	83.15	83.15	83.15	60.76
28,810	SumTotal	NSPM	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from Denver to airport	RTD EAST DIA	DENVER CAR SERVICE	90.00	90.00	90.00	65.77
28,811	SumTotal	NSPM	2019-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Change Meeting Q1 2019	RTD EAST DIA		10.50	10.50	10.50	7.67
28,812	SumTotal	NSPM	2019-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 Operations Workshop Meeting	Train travel to General Office in Minneapolis for XE1 Operations Workshop Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,813	SumTotal	NSPM	2019-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Engineering Conference	2019 Engineering Conference	TAXI SERVICES INC	36.25	36.25	36.25	31.58
28,814	SumTotal	NSPM	2019-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Change Meeting	My Ride light rail expense to Denver office	RTD EAST DIA	10.50	10.50	10.50	7.67
28,815	SumTotal	NSPM	2019-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	My Ride light rail expense to Denver office	My Ride light rail expense to Denver office	RTD SMTCRD WEBPORTAL	20.00	20.00	20.00	14.62
28,816	SumTotal	NSPM	2019-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Change Meeting in Denver	RTD DLS COM RAIL		10.50	10.50	10.50	7.67
28,817	SumTotal	NSPM	2019-02-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Prime Rep 2019	2019 Engineering Conference	HOUSTON YELLOW CAB	101.25	101.25	101.25	73.99
28,818	SumTotal	NSPM	2019-02-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Engineering Conference	Uber	SQ "SQ UNIVERSAL AIRP	46.68	46.68	46.68	40.67
28,819	SumTotal	NSPM	2019-03-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Prime Rep 2019	From airport to parking ramp a	Executive Express	60.00	60.00	60.00	43.85
28,820	SumTotal	NSPM	2019-03-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Meeting Houston	Home to airport transportation	METRO	2.00	2.00	2.00	1.46
28,821	SumTotal	NSPM	2019-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend NuScale Advisory Board Member Meeting	Home to airport transportation	UBER TRIP KDT7C	30.97	30.97	30.97	22.63
28,822	SumTotal	NSPM	2019-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Participation Meeting	Taxi from Home to Public Transportation for Airport travel	UBER TRIP	13.93	13.93	13.93	10.18
28,823	SumTotal	NSPM	2019-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to airport	Uber to airport t for business travel in Dallas, Texas for meetings with multiple utilities.	UBER FWOA3	47.06	47.06	47.06	34.18
28,824	SumTotal	NSPM	2019-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from DCA to Hotel	Greg Chamberlain attended a Laborers International Union of North America event in Washington, DC	Uber	20.00	20.00	20.00	16.02
28,825	SumTotal	NSPM	2019-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation while traveling for Regulatory Information Conference (RIC)	Transportation while traveling for Regulatory Information Conference (RIC)	SQU/SQ "MOHAMED MOHAME	18.06	18.06	18.06	14.47
28,826	SumTotal	NSPM	2019-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1 mtg Denver	Uber from home to MSP	RTD DLS COM RAIL	10.50	10.50	10.50	7.67
28,827	SumTotal	NSPM	2019-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Performance Working Group	Uber from home to MSP	UBER	24.91	24.91	24.91	18.20
28,828	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Taxi Ride	Uber from meeting to hotel in Dallas, Texas. Meeting with Texas Utilities.	UBER	5.89	5.89	5.89	4.28
28,829	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Luna Meeting in Washington, DC	Luna Meeting in Washington, DC	SQUARE "SQ "UVC	18.04	18.04	18.04	14.45
28,830	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	UBER	11.85	11.85	11.85	9.49
28,831	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	UBER	13.53	13.53	13.53	10.84
28,832	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	UBER	13.87	13.87	13.87	11.11
28,833	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	UBER	55.09	55.09	55.09	44.14
28,834	SumTotal	NSPM	2019-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	UBER	24.42	24.42	24.42	17.85
28,835	SumTotal	NSPM	2019-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Performance Working Group	Uber from MSP to home	UBER	12.19	12.19	12.19	8.91
28,836	SumTotal	NSPM	2019-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Participation Meeting	Taxi from Airport	UBER TRIP	12.19	12.19	12.19	8.91
28,837	SumTotal	NSPM	2019-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	ONE STOP CENTRAL 3	5.58	5.58	5.58	4.08
28,838	SumTotal	NSPM	2019-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Tip for Uber Driver	Uber ride from Denver International Airport to 1800 Larimer office. Coming back from business trip to Texas for meetings with new utilities for potential contracts with Xcel Energy.	UBER RDRV	3.00	3.00	3.00	2.18
28,839	SumTotal	NSPM	2019-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Taxi	Uber ride from Denver International Airport to 1800 Larimer office. Coming back from business trip to Texas for meetings with new utilities for potential contracts with Xcel Energy.	UBER	32.34	32.34	32.34	23.49
28,840	SumTotal	NSPM	2019-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to home from Peer2 Peer	Train from airport after Seattle customer meetings	MT HIW TVM UNBERG TER	2.00	2.00	2.00	1.36
28,841	SumTotal	NSPM	2019-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to Airport after E&I Peer 2 Peer	Uber to Airport after E&I Peer 2 Peer	UBER	23.49	23.49	23.49	16.33
28,842	SumTotal	NSPM	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - TAXI - LOST RECEIPT	UBER	20.95	20.95	20.95	15.31
28,843	SumTotal	NSPM	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI WAM Travel to Denver	RTD EAST DIA		10.50	10.50	10.50	7.67
28,844	SumTotal	NSPM	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - TAXI	SQU/SQ "ALEXANDRA UNI	67.20	67.20	67.20	49.11
28,845	SumTotal	NSPM	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	National	22.00	22.00	22.00	16.08

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,845	SumTotal	NSPM	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPI Working Group Meeting @ INPO	Home to Airport	UBER TRIP	12.54	12.54	12.54	9.16
28,846	SumTotal	NSPM	2019-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with team in Denver	Meetings with team in Denver. Corporate credit card did not work.	Union Taxi Co-op	80.50	80.50	74.02	64.50
28,847	SumTotal	NSPM	2019-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissioners and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	UBER	10.35	10.35	10.35	7.56
28,848	SumTotal	NSPM	2019-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissioners and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	UBER	35.43	35.43	35.43	25.89
28,849	SumTotal	NSPM	2019-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPI Working Group Meeting @ INPO	Airport to Hotel	UBER TRIP	32.82	32.82	32.82	23.98
28,850	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissioners and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	UBER	10.56	10.56	10.56	7.72
28,851	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissioners and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	UBER GSKYG	11.96	11.96	11.96	8.74
28,852	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissioners and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	UBER	41.35	41.35	41.35	30.22
28,853	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP	7.25	7.25	7.25	5.30
28,854	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP	7.27	7.27	7.27	5.31
28,855	SumTotal	NSPM	2019-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPI Working Group Meeting @ INPO	INPO to Airport (Split fare)	UBER TRIP	13.57	13.57	13.57	9.92
28,856	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport for Denver trip	Travel to airport for Denver trip that was cancelled	Uber	25.25	25.25	25.25	25.25
28,857	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport for Denver trip	Travel to airport for Denver trip that was cancelled	Airport Express Super Taxi	45.00	45.00	45.00	45.00
28,858	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend FCA Migs in CO	UBER TRIP	20.85	20.85	20.85	20.85	
28,859	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CL Wawa Travel to Denver	MASABI-LLC-RTD-DENVER	10.50	10.50	10.50	7.67	
28,860	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP	14.79	14.79	14.79	10.81
28,861	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP	16.84	16.84	16.84	12.31
28,862	SumTotal	NSPM	2019-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SPI Working Group Meeting @ INPO	Airport to home	UBER TRIP	18.14	18.14	18.14	13.26
28,863	SumTotal	NSPM	2019-03-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC. Ride from hotel to meeting location.	UBER TRIP	35.80	35.80	35.80	26.16
28,864	SumTotal	NSPM	2019-03-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	UBER TRIP	5.04	5.04	5.04	3.68
28,865	SumTotal	NSPM	2019-03-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC. Ride from hotel to meeting location.	UBER TRIP	35.80	35.80	35.80	26.16
28,866	SumTotal	NSPM	2019-03-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bench Mark for Rad Shipping	transport to the airport and back	EXECUTIVE EXPRESS	60.00	60.00	60.00	43.85
28,867	SumTotal	NSPM	2019-03-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from/to training downtown	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65	
28,868	SumTotal	NSPM	2019-03-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi to hotel so I can attend leadership training	at the Institute of Nuclear Plant Operations	SO "SQ"RAPID TAXI	71.40	71.40	71.40	51.85
28,869	SumTotal	NSPM	2019-03-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel for ESIC trip	CMT CHARLOTTE 28220010	31.80	31.80	31.80	23.24	
28,870	SumTotal	NSPM	2019-03-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	METRO015-WHITE FLINT	20.00	20.00	20.00	14.62
28,871	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from/to downtown training	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65	
28,872	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mediation	CRT Wind	CHAUFFEURED ELEGANCE L	81.90	81.90	81.90	71.36
28,873	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BOILING WATER REACTOR OWNERS GROUP MEETINGS	BOILING WATER REACTOR OWNERS GROUP MEETINGS - TAXI - SPAIN	PIDE TAXI VALENCIA	27.65	27.65	27.65	20.21
28,874	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	SQ/PS "GOSQ.COM ABUL	18.82	18.82	18.82	13.75
28,875	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NRC TIA Meeting	Attend the NRC TIA Meeting	SO "SQ"UVC	16.46	16.46	16.46	12.03
28,876	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	ALX TAXI 116	20.78	20.78	20.78	15.19
28,877	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from/to downtown training	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65	
28,878	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend mediation	CRT Wind	Uber - Christopher	12.28	12.28	12.28	10.70
28,879	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend mediation	CRT Wind	Yellow Cab/Checker/American United/Blue Diamond	42.00	42.00	42.00	36.59
28,880	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail expense to Denver office	Light Rail expense to Denver office	RTD SMTCRD WEBPORTAL	40.40	40.40	40.40	29.52
28,881	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Committee Meeting	Nuclear Energy Institute Executive Committee Meeting	SQUARE "SQ"DC VIP CAB	16.84	16.84	16.84	12.31
28,882	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - TAXI	UBER	27.30	27.30	27.30	19.95
28,883	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COMMISSION - MEETINGS	Train travel to General Office for Combined Management Safety Review Committee (MSRC) Exit Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,884	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from/to downtown training	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65	
28,885	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting at corporate ESIG Conference	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83	
28,886	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FULL LOCAL FARE - JIC TOUR 3/21/19 - ST PAUL	SQUARE "SQ"UNITED CAB	26.75	26.75	26.75	21.01	
28,887	SumTotal	NSPM	2019-03-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FULL LOCAL FARE - JIC TOUR 3/21/19 - ST PAUL	METRO	2.00	2.00	2.00	1.46	
28,888	SumTotal	NSPM	2019-03-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - TAXI	UBER PENDING	15.00	15.00	15.00	10.96
28,889	SumTotal	NSPM	2019-03-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	UBER	51.19	51.19	51.19	37.41
28,890	SumTotal	NSPM	2019-03-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE - MEETINGS	Travel to the airport from hotel for leadership	SO "SQ"STERLING EXECU	66.00	66.00	66.00	47.93
28,891	SumTotal	NSPM	2019-03-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAFER Equip Committee Meeting Attendance	Airport Transport Monticello - MSP on 3/25 and MSP - Monticello on 3/28	EXECUTIVE EXPRESS	70.00	70.00	70.00	51.15
28,892	SumTotal	NSPM	2019-03-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Benchmark Trip to Peach Bottom Plant	Road toll	Maryland Transportation Authority	4.00	4.00	4.00	2.92
28,893	SumTotal	NSPM	2019-03-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC Audit - TLTS	LYFT "RIDE SUN TAM	30.90	30.90	30.90	22.58	
28,894	SumTotal	NSPM	2019-03-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Visit	MT HIAW TVM HHH TERM	2.00	2.00	2.00	2.00	
28,895	SumTotal	NSPM	2019-03-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train fare to Minneapolis for meetings	Train fare from Elk River to Minneapolis for meetings.	Metro Transit	9.50	9.50	9.50	6.94

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,896	SumTotal	NSPM	2019-03-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HPI Conference	HPI Conference	MARTA Atlanta 00000018	10.50	10.50	10.50	7.67
28,897	SumTotal	NSPM	2019-03-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF Kickoff Meeting	BAF Kickoff Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
28,898	SumTotal	NSPM	2019-03-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute transportation tabletop	Airport to hotel. This is for a dry run of the Nuclear Energy Institute's transportation tabletop that will be held at Prairie Island on May 21.	SQ *SQ*UNION CAB	14.42	14.42	14.42	10.54
28,899	SumTotal	NSPM	2019-03-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute transportation tabletop	We did a dry run of the Nuclear Energy Institute transportation tabletop that will be held at Prairie Island on May 21. This was opportunity to understand the scenario and roles and responsibilities.	UBER	12.52	12.52	12.52	9.15
28,900	SumTotal	NSPM	2019-03-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute transportation tabletop	We did a dry run of the Nuclear Energy Institute transportation tabletop that will be held at Prairie Island on May 21. This was opportunity to understand the scenario and roles and responsibilities.	UBER	20.35	20.35	20.35	14.87
28,901	SumTotal	NSPM	2019-03-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAFER Equip Committee Meeting	Airport Transport - Birmingham airport to hotel on 3/25	UBER TRIP	34.48	34.48	34.48	25.20
28,902	SumTotal	NSPM	2019-03-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Visit	MT HIW TVM NICOLET MA	2.50	2.50	2.50	2.50	
28,903	SumTotal	NSPM	2019-03-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LIGHTRAIL CX TRAINING	MT HIW TVM HHH TERM	2.50	0.89	0.71	0.62	
28,904	SumTotal	NSPM	2019-03-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	SQ/PSQ *ALL COUNTY SED	70.80	70.80	70.80	51.74	
28,905	SumTotal	NSPM	2019-03-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation on public transit during NERC HPI Conference	Transportation on public transit during NERC HPI Conference.	MARTA Atlanta 00000018	10.50	10.50	10.50	7.67
28,906	SumTotal	NSPM	2019-03-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BOILING WATER REACTOR OWNERS GROUP MEETINGS	BOILING WATER REACTOR OWNERS GROUP MEETINGS	TAXI - GERMAN MARCO PE	26.24	26.24	26.24	19.18
28,907	SumTotal	NSPM	2019-03-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 414 Nicollet Mall for Fleet Training Com	Travel to 414 Nicollet Mall for Fleet Training Com	MT HIW TVM 28TH AVENU	4.50	4.50	4.50	3.29
28,908	SumTotal	NSPM	2019-03-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAFER Equip Committee Meeting Attendance	Utilized Cab from Executive Express Dropoff point at Best Western in Monticello to home as i did not get back to Monticello until after midnight due to flight delays. □	SQ/PSQ *CHRISTIE CAB	13.22	13.22	13.22	9.66
28,909	SumTotal	NSPM	2019-03-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC Audit - TLTS	NUPIC Audit - TLTS	LYFT *RIDE FR 4PM	55.70	55.70	55.70	40.70
28,910	SumTotal	NSPM	2019-03-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERP conference	Airport to hotel.	SQ/PSQ *LUNES TRANSPOR	50.00	50.00	50.00	36.54
28,911	SumTotal	NSPM	2019-03-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERP conference	uber to MSP	Uber	13.23	13.23	13.23	9.67
28,912	SumTotal	NSPM	2019-04-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Nuclear and Small Modular Reactor seminar	Attend the New Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	UBER	40.20	40.20	40.20	29.38
28,913	SumTotal	NSPM	2019-04-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Nuclear and Small Modular Reactor seminar	Attend the New Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	SQ/PSQ *TOP CITY TRANS	50.02	50.02	50.02	36.55
28,914	SumTotal	NSPM	2019-04-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERP conference	uber to grocery store	Uber	17.91	17.91	17.91	13.09
28,915	SumTotal	NSPM	2019-04-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Nuclear and Small Modular Reactor seminar	Attend the New Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	UBER	29.65	29.65	29.65	21.67
28,916	SumTotal	NSPM	2019-04-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Reactor Oversight Process Meetings	Nuclear Regulatory Commission Reactor Oversight Process Meetings	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
28,917	SumTotal	NSPM	2019-04-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	SQ/PSQ *GEBEYEHU USTAX	40.20	40.20	40.20	29.38
28,918	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation - Uber Tip	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation - Uber Tip	UBER TRIP	13.74	13.74	13.74	10.04
28,919	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	UBER TRIP	68.71	68.71	68.71	50.21
28,920	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/entrepreneurial leaders discussed innovation	Mtg w/entrepreneurial leaders discussed innovation	UBER TRIP	3.00	3.00	2.76	2.76
28,921	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/entrepreneurial leaders discussed innovation	Mtg w/entrepreneurial leaders discussed innovation	UBER TRIP	15.03	15.03	13.82	13.82
28,922	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/entrepreneurial leaders discussed innovation	Mtg w/entrepreneurial leaders discussed innovation	UBER TRIP	16.02	16.02	14.73	14.73
28,923	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEL	Travel to airport for EEI conference	LYFT *RIDE FR 11AM	13.98	13.98	11.15	9.72
28,924	SumTotal	NSPM	2019-04-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEL	Transport from airport to hotel for EEI Conference	LYFT *RIDE FR 4PM	29.26	29.26	23.35	20.34
28,925	SumTotal	NSPM	2019-04-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/entrepreneurial leaders discussed innovation	Mtg w/entrepreneurial leaders discussed innovation	UBER TRIP	5.00	5.00	4.60	4.60
28,926	SumTotal	NSPM	2019-04-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/entrepreneurial leaders discussed innovation	Mtg w/entrepreneurial leaders discussed innovation	UBER TRIP	11.48	11.48	10.56	10.56
28,927	SumTotal	NSPM	2019-04-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	W/O #2-2563711 Taxi at Double conference	W/O #2-2563711 Taxi at Double conference	BOS TAXI 1195	13.20	13.20	13.20	9.65
28,928	SumTotal	NSPM	2019-04-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	W/O #2-2563711 Taxi at Double conference	W/O #2-2563711 Taxi at Double conference	BOS TAXI 0591	13.20	13.20	13.20	9.65
28,929	SumTotal	NSPM	2019-04-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to Airport for EEI National Key Accounts	Ride to airport for National Key accounts in Seattle	LYFT *RIDE SAT 7AM	24.95	24.95	19.91	17.34
28,930	SumTotal	NSPM	2019-04-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from Airport to hotel for EEI NKA workshop	Ride from Airport for EEI in Seattle	UBER	56.24	56.24	44.87	36.10
28,931	SumTotal	NSPM	2019-04-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride for event at EEI in Washington	Lyft ride for EEI event in Washington	LYFT *RIDE SAT 8PM	10.47	10.47	8.35	7.28
28,932	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail from Airport to Denver for meeting next day	Light rail transportation from airport to Denver for meeting next day	RTD EAST DIA	10.50	10.50	10.50	10.50
28,933	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Env Services Leadership Meeting	Train fare from Denver airport to Union Station	RTD EAST DIA	10.50	10.50	10.50	10.50
28,934	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Leadership Meeting	train ticket	RTD EAST DIA	7.88	7.88	7.88	7.88
28,935	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI Conference Airport - Conference Center	EEI National Account Conference/Airport to Conference Hotel	SQ/PSQ *RAVI TAXI SERV	51.75	51.75	41.29	35.98
28,936	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS / PAID CASH - TAXI	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS / PAID CASH - TAXI	CROWN CAB CO.	55.00	55.00	55.00	40.19
28,937	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MEETINGS	Taxi to Airport	UBER TRIP	20.02	20.02	20.02	14.63
28,938	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel working group	Quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a dry run of the transportation tabletop exercise. At the working group meeting we will do a reverse drop in with the nuclear regulatory commission, discuss used fuel storage and recent developments and remarketing that can impact the industry, and discuss the upcoming transportation tabletop exercise.	SQ *SQ*UVC	20.11	20.11	20.11	14.70
28,939	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel Working Group	SQUARE *SQ *UVC	17.84	17.84	17.84	13.04	
28,940	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail from Denver to Airport	Transportation to Airport from meeting in Denver	RTD DLS COM RAIL	10.50	10.50	10.50	10.50
28,941	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Env Services Leadership Meeting	Train fare from Union Station to Denver Airport	RTD DLS COM RAIL	10.50	10.50	10.50	10.50
28,942	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Meeting	Train ticket	RTD DLS COM RAIL	7.88	7.88	7.88	7.88
28,943	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting in 414	Train ticket from 414	MT HIW TVM FT SHELLEN	2.00	2.00	2.00	1.46
28,944	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business meeting in 414	Train ticket to 414	MT HIW TVM NICOLET MA	2.50	2.50	2.50	1.83
28,945	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	W/O #2-2563711 Taxi at Double conference	W/O #2-2563711 Taxi at Double conference	SQ/PSQ *KINDNESS LIMO	24.00	24.00	24.00	17.54
28,946	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend US/Scott Users Conference	Attend US/Scott Users Conference	SUPERSHUTTLE EXECUTIVES	19.00	19.00	19.00	13.88
28,947	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Software Vendor Conference	Taxi to Hotel	UBER TRIP	33.66	33.66	33.66	24.60
28,948	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel Working Group	TAXI SVC WASHINGTON	18.78	18.78	18.78	13.72	
28,949	SumTotal	NSPM	2019-04-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI Conference to Airport	EEI National Account Conference to Airport	SQUARE *SQ *TAXI CAB	53.16	53.16	42.41	36.96
28,950	SumTotal	NSPM	2019-04-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attended professional conference	taxi to airport for CAC mtg	SQ/PSQ *GOSO.COM ROBER	6.73	6.73	6.73	4.92

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
28,951	SumTotal	NSPM	2019-04-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attended professional conference	taxi to airport for CAC mtg	SQ/PSO *GOSQ COM ROBER	6.94	6.94	6.94	5.07
28,952	SumTotal	NSPM	2019-04-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute meetings	Quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a dry run of the transportation tabletop exercise. At the working group meeting we will do a reverse drop in with the nuclear regulatory commission, discuss used fuel storage and recent developments and reemphasizing that can impact the industry, and discuss the upcoming transportation tabletop exercise.	UBER	20.16	20.16	20.16	14.73
28,953	SumTotal	NSPM	2019-04-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EEI	Transport from Airport for EEI conference	LYFT *RIDE THU 2PM	14.14	14.14	11.28	9.83
28,954	SumTotal	NSPM	2019-04-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	UBER TRIP	12.60	12.60	12.60	9.21
28,955	SumTotal	NSPM	2019-04-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	UBER TRIP	27.96	27.96	27.96	20.43
28,956	SumTotal	NSPM	2019-04-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Materials Committee Meeting		UBER TRIP	43.27	43.27	43.27	31.62
28,957	SumTotal	NSPM	2019-04-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Software Vendor Conference		UBER TRIP	31.93	31.93	31.93	23.33
28,958	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from airport to hotel NAFA I&E EXPO KY	Taxi to Airport	SQ *SQ/DIERY CISS	25.62	25.62	25.62	18.72
28,959	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft to airport NAFA I&E EXPO KY		LYFT *RIDE FRI 6AM	31.97	31.97	31.97	23.36
28,960	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	W/O #2-2563711 Taxi at Double conference	W/O #2-2563711 Taxi at Double conference	BOS TAXI 0279	10.60	10.60	10.60	7.75
28,961	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend OSISoft Users Conference		SUPERSHUTTLE EXECUCARS	22.06	22.06	22.06	16.12
28,962	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride to airport from EEI	Lyft ride to airport from EEI	LYFT *RIDE THU 5AM	24.28	24.28	19.37	16.88
28,963	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	UBER TRIP	26.13	26.13	26.13	19.10
28,964	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	professional conference	attended Coal ash consortium meeting regarding landfill construction	SQ/PSO *GOPHER AIRPORT	8.86	8.86	8.86	6.47
28,965	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	professional conference	attended Coal ash consortium meeting regarding landfill construction	SQ/PSO *GOPHER AIRPORT	9.13	9.13	9.13	6.67
28,966	SumTotal	NSPM	2019-04-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Software Vendor Conference	Taxi home	UBER TRIP	33.69	33.69	33.69	24.62
28,967	SumTotal	NSPM	2019-04-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxes CG Survey		SQ/PSO *GLOBAL TRAVEL	124.14	124.14	124.14	90.72
28,968	SumTotal	NSPM	2019-04-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	W/O #2-2563711 Taxi at Double conference	W/O #2-2563711 Taxi at Double conference	BOS TAXI 1447	18.05	18.05	18.05	13.19
28,969	SumTotal	NSPM	2019-04-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from airport after EEI	Lyft ride from Airport after EEI	LYFT *RIDE SUN 7PM	26.80	26.80	22.98	20.02
28,970	SumTotal	NSPM	2019-04-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASER Workshop at INPO		LYFT *RIDE TUE 7PM	37.84	37.84	37.84	27.65
28,971	SumTotal	NSPM	2019-04-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dallas O&M Conference		UBER TRIP	47.69	47.69	47.69	34.85
28,972	SumTotal	NSPM	2019-04-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fuel Performance Working Group Meeting	uber from home to MSP for fuel performance working group meeting at the Institute of Nuclear Power Operations	UBER TRIP	23.19	23.19	23.19	16.95
28,973	SumTotal	NSPM	2019-04-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington	SQ *SQ/UVC I	18.22	18.22	18.22	13.31
28,974	SumTotal	NSPM	2019-04-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO ASER Meeting Trip		LYFT *RIDE THU 11AM	31.75	31.75	31.75	23.20
28,975	SumTotal	NSPM	2019-04-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dallas O&M Conference		UBER TRIP	44.97	44.97	44.97	32.86
28,976	SumTotal	NSPM	2019-04-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington	SQUARE *SQ *DC VIP CAB	18.73	18.73	18.73	13.69
28,977	SumTotal	NSPM	2019-04-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee and Capital Project Meetings	DCBade from hotel to airport	RTD DUS COM RAIL	5.25	5.25	5.25	3.84
28,978	SumTotal	NSPM	2019-04-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	plant process computer factory acceptance test		UBER TRIP	3.00	3.00	3.00	2.19
28,979	SumTotal	NSPM	2019-04-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	home from airport		SQ/PSO *DRIVEN LIMOUSI	60.00	60.00	60.00	43.85
28,980	SumTotal	NSPM	2019-04-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from the airport to the hotel for the Nuclear Energy Institute and International Union Meetings.	Taxi from the airport to the hotel for the Nuclear Energy Institute and International Union Meetings.	SQUARE *SQ *TAXI	18.00	18.00	18.00	13.15
28,981	SumTotal	NSPM	2019-04-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Meetings Operability		SQUARE *SQ *UVC	17.48	17.48	17.48	12.77
28,982	SumTotal	NSPM	2019-04-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meeting at 414	Train ticket from 414	MT HIAW TVM FT SNELLIN	2.00	2.00	2.00	1.46
28,983	SumTotal	NSPM	2019-04-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business meeting at 414	Train ticket to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
28,984	SumTotal	NSPM	2019-04-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Nuclear Energy Institute to the Airport		SQUARE *SQ *UVC	18.13	18.13	18.13	13.25
28,985	SumTotal	NSPM	2019-04-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - TAXI	UBER TRIP	17.53	17.53	17.53	12.81
28,986	SumTotal	NSPM	2019-04-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from airport to hotel	ride from airport to hotel	Uber	39.87	39.87	36.66	26.66
28,987	SumTotal	NSPM	2019-04-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	taxi cab-Safety Conference in Taxes		SQ/PSO *CHRISTIE CAB	95.62	95.62	95.62	69.88
28,988	SumTotal	NSPM	2019-04-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Duke Energy Regulatory Meeting Regulatory Affairs	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	CMT CHARLOTTE 28220010	31.80	31.80	31.80	23.24
28,989	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business orientation	took train back to Elk River	northdne	4.75	4.75	4.75	3.47
28,990	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business orientation	took train to corporate for orientation	northdne	4.75	4.75	4.75	3.47
28,991	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corporate office for New Hire Connection		Metro Transit	12.50	12.50	12.50	9.13
28,992	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend FERC settlement conference re Buffalo Ridge	II Wind Farm Reactive Supply and Voltage Control (Docket No. ER19-751)	SQUARE *SQ *UVC	9.47	9.47	9.47	8.25
28,993	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend FERC settlement conference re Buffalo Ridge	II Wind Farm Reactive Supply and Voltage Control (Docket No. ER19-751)	SQ *SQ *UVC	10.82	10.82	10.82	9.43
28,994	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1	transportation for XE1 cross opco SFDC training	LYFT *RIDE TUE 3PM	22.76	22.76	18.16	15.62
28,995	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1	Transportation for XE1 cross opco SFDC Training	UBER TRIP	34.27	34.27	27.34	23.62
28,996	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XE1	Transportation for XE1 Cross Opco SFDC Training	UBER TRIP	38.91	38.91	31.04	27.05
28,997	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Testimony of United States Senate hearing	Tim O'Connor testified at the United States Senate Environment and Public Works committee regarding Xcel Energy's commitment to a used fuel storage solution and the importance of solving the issue and moving used nuclear fuel.	SQUARE *SQ *UVC	17.84	17.84	17.84	13.04
28,998	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel for Senate Testimony	Taxi from Airport to Hotel for Senate Testimony Hearing on 5/1/2019	SQUARE *SQ *UVC	18.25	18.25	18.25	13.34
28,999	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		MT HIAW TVM UNBERG TER	2.00	2.00	2.00	2.00
29,000	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Women in energy conference		Uber	19.24	19.24	19.24	14.73
29,001	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Women in energy conference		Uber	36.06	36.06	36.06	26.06
29,002	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Testimony to United States Senate committee	Tim O'Connor testified at the United States Senate Environment and Public Works committee regarding Xcel Energy's commitment to a used fuel storage solution and the importance of solving the issue and moving used nuclear fuel.	SQUARE *SQ *DC VIP CAB	8.32	8.32	8.32	6.09
29,003	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI DNP Coordinators Group	Round trip from Ronald Reagan airport to NEI headquarters at 12th and F streets using the local subway system.	MetroRai - Washington DC	7.00	7.00	7.00	5.12
29,004	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	PRO TAXI AG	52.52	52.52	52.52	38.38
29,005	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Testify for the Nuclear Energy Institute	Taxi from the Xcel Energy Federal Offices to the Airport after testimony to the senate. The Xcel Energy employees were Pam Gorman Prochaska and Tim O'Connor	SQ *SQ *UVC I	20.30	20.30	20.30	14.83
29,006	SumTotal	NSPM	2019-05-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		MT HIAW TVM NICOLET MA	2.00	2.00	2.00	2.00
29,007	SumTotal	NSPM	2019-05-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG meeting		UBER TRIP	23.30	23.30	23.30	17.03
29,008	SumTotal	NSPM	2019-05-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in 414	Ticket from 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,009	SumTotal	NSPM	2019-05-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	train ticket to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,010	SumTotal	NSPM	2019-05-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	taxi cab-Safety Conference in Taxes		SQ/PSO *CHRISTIE CAB	120.62	120.62	120.62	88.15
29,011	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESCEPRI CEMS User Group	Light rail from downtown to airport	MT HIAW TVM BALL PARK	2.00	2.00	2.00	2.00
29,012	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference		UBER TRIP	3.00	3.00	3.00	2.19
29,013	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference		UBER TRIP	22.06	22.06	22.06	16.12
29,014	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	train ticket for BWROG meeting	train ticket from Zurich airport to hotel for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	SCHWIEZ BUNDESBAHN	11.40	11.40	11.40	8.33
29,015	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER to Airport	UBER (taxi) from house to airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	UBER TRIP	31.04	31.04	31.04	22.68
29,016	SumTotal	NSPM	2019-05-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	UBER TRIP HELP UBER CO	9.29	9.29	9.29	6.79
29,017	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meetings		UBER TRIP	20.28	20.28	20.28	14.82

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
29,018	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to hotel from airport	Transportation to hotel from airport for attendance at the nuclear waste conference	YELLOW CAB WPB	15.73	15.73	14.46	12.60
29,019	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG meeting	Uber	VBZ ZURICH VERKEHRSBET	8.84	8.84	8.84	6.46
29,020	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Uber	UBER TRIP	4.00	4.00	4.00	2.92
29,021	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Uber	UBER TRIP	13.40	13.40	13.40	9.79
29,022	SumTotal	NSPM	2019-05-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	YELLOW CAB WPB	15.07	15.07	15.07	11.01
29,023	SumTotal	NSPM	2019-05-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Benchmarking	EUROPE CONFERENCE- ZURICH SWITZERLAND	MT HIAY TVM NICOLET MA	2.00	2.00	2.00	1.46
29,024	SumTotal	NSPM	2019-05-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	UBER TRIP HELP UBER CO	6.02	6.02	6.02	4.40
29,025	SumTotal	NSPM	2019-05-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	Nihru Fehratow, Taxi	40.70	40.70	40.70	29.74
29,026	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code meetings	As the monthly limit had been reached on corporate card, I was forced to use personal credit card to make the payment.	Uber	21.69	21.69	21.69	16.00
29,027	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting at corporate	Uber to national Key accounts planning	MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,028	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to national Key accounts planning	Uber to NKA Workshop planning	UBER TRIP	16.82	16.82	13.42	11.69
29,029	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG meeting	UBER (taxi) to get from Zurich hotel to Zurich airport to return home for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	VBZ ZURICH VERKEHRSBET	8.86	8.86	8.86	6.47
29,030	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER to airport	UBER (taxi) to get from Zurich hotel to Zurich airport to return home for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	UBER TRIP HELP UBER CO	27.69	27.69	27.69	20.24
29,031	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	UBER TRIP	13.33	13.33	13.33	9.74
29,032	SumTotal	NSPM	2019-05-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	Taxi Dawoodi Poya	55.41	55.41	55.41	40.49
29,033	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESCEPRI CEMS User Group	Light rail ticket from airport to downtown.	MT HIAY TVM UNBERG TER	2.00	2.00	2.00	2.00
29,034	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in 414	ticket from 414	MT HIAY TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,035	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings in 414	Ticket from 414	MT HIAY TVM NICOLET MA	2.50	2.50	2.50	1.83
29,036	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber service while on business trip for MEA	Uber service (morning) while on business trip for MEA (Midwest Energy Association) Electric Summit held in Springfield, Illinois - May 7-10	Uber	9.33	9.33	9.33	9.33
29,037	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber service while on business trip for MEA	Uber service (afternoon) while on business trip for MEA (Midwest Energy Association) Electric Summit held in Springfield, Illinois - May 7-10	Uber	9.52	9.52	9.52	9.52
29,038	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Benchmarking	Uber trip	UBER TRIP	3.00	3.00	3.00	2.19
29,039	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Benchmarking	Uber trip	UBER TRIP	8.58	8.58	8.58	6.27
29,040	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Meeting	Uber trip	VBZ ZURICH VERKEHRSBET	13.73	13.73	13.73	10.03
29,041	SumTotal	NSPM	2019-05-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG meeting	Uber trip	UBER TRIP	23.12	23.12	23.12	16.90
29,042	SumTotal	NSPM	2019-05-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip in Chicago for Peer to Peer meeting	Uber trip in Chicago to airport after EEI Peer to Peer meetings	UBER TRIP	2.00	2.00	1.60	1.39
29,043	SumTotal	NSPM	2019-05-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to Hotel for EEI Meeting	Uber ride from Hotel to airport from EEI NKA workshop planning meeting	UBER TRIP	30.63	30.63	24.44	21.29
29,044	SumTotal	NSPM	2019-05-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel	Taxi ride from airport to hotel upon arrival	SQ/SQ "BWI AIRPORT TA	39.85	39.85	39.85	30.85
29,045	SumTotal	NSPM	2019-05-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel for work conference	Taxi from airport to hotel for work conference	SQ "SQ TAXI DRIVE	34.92	34.92	32.11	27.98
29,046	SumTotal	NSPM	2019-05-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS	TAXI SVC WASHINGTON	22.70	22.70	22.70	16.59
29,047	SumTotal	NSPM	2019-05-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Milwaukee airport to hotel	Airport to hotel travel for EPRI materials reliability program conference	UBER	23.27	23.27	23.27	17.01
29,048	SumTotal	NSPM	2019-05-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Manager's Meeting	Aerie Rhoads Train Pass Included as one ticket. One Train Ticket for Mary Udesler.	RTD EAST CENTRAL PARK	21.00	21.00	21.00	15.35
29,049	SumTotal	NSPM	2019-05-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Quality Management Leadership Meeting Asia	LYFT "RIDE MON 9AM	74.88	74.88	74.88	54.72	
29,050	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - TAXI	UBER TRIP	10.20	10.20	10.20	7.45
29,051	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS	SQUARE "SQ "UVC	12.25	12.25	12.25	8.95
29,052	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting at corporate	MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65	
29,053	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip for Dinner	Hydro One Benchmarking	UBER TRIP HELP UBER CO	7.09	7.09	7.09	6.19
29,054	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from Airport	Hydro One Benchmarking	UBER TRIP HELP UBER CO	35.62	35.62	35.62	31.04
29,055	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro Repower Project - Metro transit	Metro rail ride from airport to Xcel Energy office re trip to Minneapolis to attend meetings in matter (bill to NSPM MN E: 20002695626)	MT HIAY TVM UNBERG TER	2.00	2.00	2.00	1.74
29,056	SumTotal	NSPM	2019-05-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro travel from airport to NEI building	Metro travel from airport to NEI building	METRO OHAS NAT AIRPRT S	7.00	7.00	7.00	5.12
29,057	SumTotal	NSPM	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS	UBER TRIP	7.47	7.47	7.47	5.46
29,058	SumTotal	NSPM	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab to Airport	Cab ride from hotel to airport, Paid cash due to splitting fare with another meeting attendee	Calixto Transport LLC	25.00	25.00	25.00	25.00
29,059	SumTotal	NSPM	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Airport	Hydro One Benchmarking	UBER TRIP HELP UBER CO	38.28	38.28	38.28	33.35
29,060	SumTotal	NSPM	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings	RTD EAST DIA	10.50	10.50	10.50	7.67	
29,061	SumTotal	NSPM	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power Repower Project - Metro Rail	Metro rail ride from Xcel Energy office to airport re trip to Minneapolis to attend meetings in matter (bill to NSPM MN E: 20002695626)	MT HIAY TVM NICOLET MA	2.50	2.50	2.50	2.18
29,062	SumTotal	NSPM	2019-05-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - TAXI	UBER TRIP	31.65	31.65	31.65	23.13
29,063	SumTotal	NSPM	2019-05-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber Milwaukee hotel to airport	Airport to hotel travel for EPRI materials reliability program conference	UBER	20.95	20.95	20.95	15.31
29,064	SumTotal	NSPM	2019-05-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Benchmarking	Lyft	44.22	44.22	44.22	32.11	
29,065	SumTotal	NSPM	2019-05-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from U of M to GO for meetings	MT HIAY TVM NICOLET MA	2.50	2.50	2.50	1.83	
29,066	SumTotal	NSPM	2019-05-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	UBER TRIP	13.31	13.31	13.31	9.73
29,067	SumTotal	NSPM	2019-05-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	UBER TRIP	13.82	13.82	13.82	10.10
29,068	SumTotal	NSPM	2019-05-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings	Uber	41.33	41.33	41.33	30.20	
29,069	SumTotal	NSPM	2019-05-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	UBER TRIP	16.36	16.36	16.36	11.96
29,070	SumTotal	NSPM	2019-05-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	UBER TRIP	28.18	28.18	28.18	20.59
29,071	SumTotal	NSPM	2019-05-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - TAXI	TAXI SVC WASHINGTON	65.59	65.59	65.59	47.93	
29,072	SumTotal	NSPM	2019-05-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PIRIS Training	Home - MSP	UBER TRIP	13.22	13.22	13.22	9.60

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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
29,073	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - TAXI	UBER TRIP	14.48	14.48	14.48	10.58
29,074	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	SQUARE "SQ" DC VIP CAB	15.00	15.00	15.00	10.96
29,075	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel	Taxi from airport to hotel. ADMS-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	SQ/SQ "TRANSPORT" SERV	113.85	113.85	113.85	99.20
29,076	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT	Transportation for CXT Workshop	LYFT "RIDE TUE 6PM	22.16	22.16	17.68	15.41
29,077	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip to airport to hotel	Uber trip to airport for customer meetings in Chicago	UBER TRIP	19.72	19.72	15.73	13.71
29,078	SumTotal	NSPM	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PICIRIS Training	ATL - Hotel	UBER TRIP	28.71	28.71	28.71	20.98
29,079	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - TAXI	UBER TRIP	10.41	10.41	10.41	7.61
29,080	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - TAXI	UBER TRIP	13.43	13.43	13.43	9.81
29,081	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - TAXI	UBER TRIP	16.08	16.08	16.08	11.75
29,082	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - TAXI	SQ "SQ"UVC I	24.16	24.16	24.16	17.66
29,083	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Meeting at Corporate	April Peer Team Meeting	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,084	SumTotal	NSPM	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PICIRIS Training	UBER INPO TO ATL	UBER TRIP	48.15	48.15	48.15	35.19
29,085	SumTotal	NSPM	2019-05-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to LDC	Travel from hotel to LDC. ADMS-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	UBER TRIP	17.01	17.01	17.01	14.82
29,086	SumTotal	NSPM	2019-05-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT	Transportation for CXT Workshop	LYFT "RIDE WED 7PM	22.85	22.85	18.23	15.88
29,087	SumTotal	NSPM	2019-05-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport for Chicago customer meetings	Train fare for customer trip to Chicago	MT HIAW TVM UNBERG TER	2.50	2.50	1.99	1.74
29,088	SumTotal	NSPM	2019-05-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from hotel to airport	Lyft ride from hotel to airport after customer meetings	LYFT "RIDE THU 5AM	24.95	24.95	19.91	17.34
29,089	SumTotal	NSPM	2019-05-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	Ticket to 414	MT HIAW TVM NICOLET MA	2.00	2.00	1.46	1.46
29,090	SumTotal	NSPM	2019-05-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	Ticket from 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,091	SumTotal	NSPM	2019-05-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel between LDC and hotel	Travel between LDC and hotel. ADMS-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	UBER TRIP	15.47	15.47	15.47	13.48
29,092	SumTotal	NSPM	2019-05-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to LDC	Travel from hotel to LDC. ADMS-TRIP - The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	UBER TRIP	16.65	16.65	16.65	14.51
29,093	SumTotal	NSPM	2019-05-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to airport	Travel from hotel to airport. ADMS-TRIP TO DENVER-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	UBER TRIP	84.21	84.21	84.21	73.37
29,094	SumTotal	NSPM	2019-05-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference Travel - TOU presentation		SQ/SQ "ARIEL CAB SERV	45.00	45.00	45.00	39.21
29,095	SumTotal	NSPM	2019-05-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mower Repower Project - metro rail	Metro rail from the airport to the office re trip to Minneapolis to attend meeting (bill to NSPM - Electric - 200002655626)	MT HIAW TVM UNBERG TER	2.00	2.00	2.00	1.74
29,096	SumTotal	NSPM	2019-05-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	SQ/SQ "ALEXANDRIA UNI	19.50	19.50	19.50	14.25
29,097	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview to 414 Nicolle	Train ticket from 414	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,098	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings in 414	Train ticket from 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,099	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ticket	Ticket to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,100	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NWSC meetings transportation	NWSC meetings transportation-NWSC - Nuclear Waste Strategy Coalition	UBER TRIP	3.00	3.00	2.76	2.76
29,101	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NWSC meetings transportation	NWSC meetings transportation - metro pass-NWSC - Nuclear Waste Strategy Coalition	METRO007-WDLY PARK ZO	12.00	12.00	11.03	11.03
29,102	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NWSC meetings transportation	NWSC meetings transportation-NWSC - Nuclear Waste Strategy Coalition	UBER TRIP	15.38	15.38	14.14	14.14
29,103	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grounding HUB team meeting	Light rail ticket from Denver airport to downtown.	RTD EAST DIA	10.50	10.50	10.50	7.67
29,104	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IRP WI PSC	Travel to WI Commission to discuss the Upper Midwest 2019 Integrated resource plan	Uber	22.24	22.24	22.24	22.24
29,105	SumTotal	NSPM	2019-05-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IRP WI PSC	Taxi cab driver couldn't get his credit card machine to accept my BMO card. Paid cash. Paper receipt given and is uploaded.	Uber	22.42	22.42	22.42	22.42
29,106	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	May 2019 Mileage authorization form uploaded		Taxi cab in Washington D.C	10.00	10.00	9.20	9.20
29,107	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference Travel - TOU presentation		TAXI SVC NEW ORLEANS	42.50	42.50	42.50	37.03
29,108	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Grounding HUB team meeting	Light from downtown Denver to airport	RTD DLS COM RAIL	10.50	10.50	10.50	7.67
29,109	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mower Repower Project - metro rail	Metro rail from the office back to the airport re trip to Minneapolis to attend meeting (bill to NSPM - Electric - 200002655626)	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	2.18
29,110	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	SQUARE "SQ" DC VIP CAB	9.61	9.61	9.61	7.02
29,111	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	SQ "SQ"GRAND CAB LLC	12.20	12.20	12.20	8.92

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
29,112	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Briefing on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	TAXI SVC WASHINGTON DC	13.96	13.96	13.96	10.20
29,113	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Briefing on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	SQ *SQ*UVC I	17.16	17.16	17.16	12.54
29,114	SumTotal	NSPM	2019-05-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Waste Strategy Coalition meetings	Two purposes on this trip. Briefing on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	Uber	12.96	12.96	12.96	9.47
29,115	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Job Interview 414 Nicolet		MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,116	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NWSC meetings transportation	NWSC meetings transportation	SQUARE *SQ *DC VIP CAB	12.90	12.90	11.86	
29,117	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NWSC meetings transportation	NWSC meetings transportation from Capitol, to NEI building, to Airport for departure	SQUARE *SQ *UVC	30.94	30.94	28.45	28.45
29,118	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CFO All Hands Meeting		Metro Transit	5.00	5.00	5.00	3.65
29,119	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear waste strategy coalition meetings	Two purposes on this trip. Briefing on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	TAXI SVC WASHINGTON	19.98	19.98	19.98	14.60
29,120	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Transportation from Prairie Island Nuclear Plant to Treasure Island Hotel	TIRC-HOTEL	199.99	199.99	199.99	146.15
29,121	SumTotal	NSPM	2019-06-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circ Economy		Uber	23.62	23.62	23.62	23.62
29,122	SumTotal	NSPM	2019-06-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hatch Crew Performance Evaluation	Uber from home to airport	UBER TRIP	20.23	20.23	20.23	14.78
29,123	SumTotal	NSPM	2019-06-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Providence airport to hotel	Travel to EPRi SGMP conference in Providence RI	UBER	17.98	17.98	17.98	13.14
29,124	SumTotal	NSPM	2019-06-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Olson Media to discuss Mpls Issues	Mtg w/Olson Media to discuss Mpls Issues	UBER TRIP	25.96	25.96	23.87	23.87
29,125	SumTotal	NSPM	2019-06-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO ICES Training and meeting	ride from airport to hotel for me and Pam Greshth	UBER TRIP	29.55	29.55	29.55	21.59
29,126	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Sandia National Labs Meeting		LYFT *RIDE SUN 9AM	40.47	40.47	40.47	29.57
29,127	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ride from home to MSP		LYFT *RIDE MON 9AM	76.03	76.03	76.03	55.56
29,128	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from ATL to hotel for industry meeting	This expense is the Lyft ride from ATL to the hotel for Equipment Reliability Working Group meeting.	LYFT *RIDE MON 3PM	34.24	34.24	34.24	25.02
29,129	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to and from hotel for training		ATLANTA ELITE SHUTTLE	80.81	80.81	80.81	59.05
29,130	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRi RIC Meeting		UBER TRIP	15.00	15.00	15.00	10.96
29,131	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Hotel	EPRi NWA Trip	UBER TRIP	24.67	24.67	24.67	21.49
29,132	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		SQUARE *SQ *UVC	28.70	28.70	28.70	20.97
29,133	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Convention Nuclear Energy Assembly		METRO 046-NAT AIRPRT S	40.50	40.50	40.50	29.00
29,134	SumTotal	NSPM	2019-06-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EWRG Mtg		SQ/SQ *MAY S LIMOUSIN	78.00	78.00	78.00	57.00
29,135	SumTotal	NSPM	2019-06-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit to Minneapolis meetings	This expense was a reload of a work only To-Go Card used to attend meetings in Minneapolis. Use of Northstar rail is more economical than driving my personal car.	MT NSTAR TVM ELK RIVER	20.00	20.00	20.00	14.62
29,136	SumTotal	NSPM	2019-06-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport parking		TAXI SVC CHICAGO	43.44	43.44	43.44	31.74
29,137	SumTotal	NSPM	2019-06-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from Dinner	EPRi NWA Trip	UBER TRIP	6.65	6.65	6.65	5.79
29,138	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Sandia National Labs Meeting		LYFT *RIDE TUE 6PM	43.20	43.20	43.20	31.57
29,139	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from Hotel to ATL returning from conference	This expense is a Lyft ride from the Embassy Suites hotel to ATL airport for return flight to MSP from Equipment Reliability Working Group meeting.	LYFT *RIDE WED 12PM	31.79	31.79	31.79	23.23
29,140	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Supervisory meeting		MT HAW TVM NICOLET MA	4.50	4.50	4.50	3.29
29,141	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Dinner	EPRi NWA Trip	UBER TRIP	7.98	7.98	7.98	6.05
29,142	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		Newy Yord Fied Material	5.00	5.00	5.00	3.65
29,143	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		Uber	17.83	17.83	17.83	13.03
29,144	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		Uber	18.57	18.57	18.57	13.57
29,145	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO ERWG Mtg		SQ/SQ *MAY S LIMOUSIN	78.00	78.00	78.00	57.00
29,146	SumTotal	NSPM	2019-06-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO ICES Training		UBER TRIP	7.10	7.10	7.10	5.19
29,147	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Providence hotel to airport	Travel to EPRi SGMP conference in Providence RI	UBER	17.62	17.62	17.62	12.88
29,148	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meeting at 414	Train fare	MT HAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,149	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend IT Service Delivery All Hands Meeting		MT HAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,150	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		Metro Transit	5.00	5.00	5.00	3.65
29,151	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Assembly		SQUARE *SQ *DC VIP CAB	31.94	31.94	31.94	23.34
29,152	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO ICES Training	Travel from hotel back to airport for Pam Greshth and myself	LYFT *RIDE THU 9AM	33.56	33.56	33.56	24.52
29,153	SumTotal	NSPM	2019-06-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circ Economy		NS SCHPHOL	19.51	19.51	19.51	14.51
29,154	SumTotal	NSPM	2019-06-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Meeting, NM	trip from Hotel to airport	UBER TAXI	19.04	19.04	19.04	13.91
29,155	SumTotal	NSPM	2019-06-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circ Economy		Universal Taxi	51.30	51.30	51.30	37.97
29,156	SumTotal	NSPM	2019-06-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group Attendance		SQ/SQ *ALEXANDRIA UNI	26.56	26.56	26.56	19.41
29,157	SumTotal	NSPM	2019-06-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group Attendance		LYFT *RIDE MON 10AM	50.83	50.83	50.83	37.15
29,158	SumTotal	NSPM	2019-06-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pressurized Water Reactor Owners group meeting		SQUARE *SQ *METRO TAXI	62.57	62.57	62.57	45.72
29,159	SumTotal	NSPM	2019-06-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Licensing Training	Lyft to the airport in MN	Lyft	23.45	23.45	23.45	17.14
29,160	SumTotal	NSPM	2019-06-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Licensing Training	Lyft from airport to hotel	Lyft	41.38	41.38	41.38	30.24
29,161	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business at Nuclear Regulatory Commission	Metro was unexpectedly shut down in my hotel location so I had to use alternate transportation to get to White Flint for document review at NRC HQ	SQ/SQ *GOSQ.COM MOHAM	73.58	73.58	73.58	53.77
29,162	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business at Nuclear Regulatory Commission	Metro was unexpectedly shut down in my hotel location so I had to use alternate transportation to get to NRC Headquarters in White Flint for a document review	SQ/SQ *GOSQ.COM MOHAM	97.78	97.78	97.78	71.46
29,163	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings at 414	Train fare	MT HAW TVM NICOLET MA	2.00	2.00	2.00	1.46
29,164	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings at 414	Train fare	MT HAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,165	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dinner Meetings		SQ/SQ *ZOLBATCH@YAHOO	56.22	56.22	56.22	43.28
29,166	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		UBER	22.00	22.00	22.00	16.08
29,167	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Meetings in Denver		RTD EAST DIA	10.50	10.50	10.50	7.67
29,168	SumTotal	NSPM	2019-06-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute	Nuclear Energy Institute Operability Determination Team Meeting	METRO 016-TWINBROOK	20.00	20.00	20.00	14.62
29,169	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Operability Determination		MT HAW TVM UNBERG TER	2.00	2.00	2.00	2.00
29,170	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		LYFT *RIDE WED 7PM	18.53	18.53	18.53	13.54
29,171	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group Attendance		SQ/SQ *GOSQ.COM MOHAM	26.50	26.50	26.50	19.37
29,172	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Maintenance Managers Conference	Taxi Service from airport to Hotel and return INPO A&A&A Institute of Nuclear Power Operations	SQ/SQ *MAY S LIMOUSIN	156.00	156.00	156.00	114.00
29,173	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training Alignment		MT HAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,174	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Emergency Plan Training	Rode Metro Transit train into Minneapolis from Fort Snelling to attend Emergency Plan Training at 414 building.	Metro Transit	4.50	4.50	4.50	3.29
29,175	SumTotal	NSPM	2019-06-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Face to Face Training Meeting at 414 Nicolet		MT HAW TVM 28TH AVENU	5.00	5.00	5.00	3.65

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
29,176	SumTotal	NSPM	2019-06-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		MT HIAY TVM NICOLET MA	2.00	2.00	2.00	2.00
29,177	SumTotal	NSPM	2019-06-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group		LYFT "RIDE THU 12PM	16.14	16.14	16.14	11.79
29,178	SumTotal	NSPM	2019-06-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attendance		SQ/PSQ "GOSQ.COM MOHAM	18.72	18.72	18.72	13.68
29,179	SumTotal	NSPM	2019-06-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group		SQ/PSQ "GOSQ.COM MOHAM	26.93	26.93	26.93	19.68
29,180	SumTotal	NSPM	2019-06-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attendance		UBER TRIP	34.58	34.58	34.58	25.27
29,181	SumTotal	NSPM	2019-06-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Presurized Water Reactor		LYFT "RIDE THU 7PM	38.88	38.88	38.88	28.41
29,182	SumTotal	NSPM	2019-06-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Owners Group meeting		MEARS TRANS WEB	24.00	24.00	24.00	17.54
29,183	SumTotal	NSPM	2019-06-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Security Working Group						
29,184	SumTotal	NSPM	2019-06-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attendance						
29,185	SumTotal	NSPM	2019-06-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Procedure Professionals Association Symposium	2019 Procedures Professionals Association Symposium - Shuttle from Orlando Airport to Resort Raunion					
29,186	SumTotal	NSPM	2019-06-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LS Cottage Grove Arbitration	Metro ride from airport to hotel re trip to Minneapolis to attend meeting (bill to NSPM-Electric	MT HIAY TVM LNBURG TER	2.00	2.00	2.00	1.74
29,187	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	metro ride	200002605205					
29,188	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Participation	Taxi from Home to Airport	UBER TRIP	18.43	18.43	18.43	13.47
29,189	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference						
29,190	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	Uber	20.20	20.20	20.20	14.76
29,191	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO WMWG Mtg / Training						
29,192	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Summer CHUG		SQ/PSQ "MILLENNIUM CAR	74.75	74.75	74.75	54.63
29,193	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel	Taxi from airport to hotel upon arrival in Richmond for BWROG meeting	SQ/PSQ "THE GREAT DESI	50.00	50.00	50.00	36.54
29,194	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO IRIS Training	Round trip shuttle service for traveling to and from airport to hotel while at INPO in Atlanta, GA for IRIS Training	SQ "SQ"SQ TAXI SERVIC	43.50	43.50	43.50	31.79
29,195	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Rod Control Users Group Meeting & Training	Supershuttle to and from Tamps airport in Florida.	SHUTTLE PLUS ATL HOTEL	55.00	55.00	55.00	40.19
29,196	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Rod Control Users Group Meeting & Training	Supershuttle to and from MSP airport in Minnesota.		64.54	64.54	64.54	47.16
29,197	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWR ALARA conference	Trip from airport to hotel	Supershuttle	71.98	71.98	71.98	52.60
29,198	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Participation	Travel from airport to meeting	UBER TRIP	15.76	15.76	15.76	11.52
29,199	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference		UBER TRIP	24.40	24.40	24.40	17.83
29,200	SumTotal	NSPM	2019-06-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Procurement Issues		EAST COAST TRANSPORTAT	42.00	42.00	42.00	30.69
29,201	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Corporation Meeting Jac	Tip of 13.00 included in total		78.00	78.00	78.00	56.65
29,202	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Work Manager Seminar		SQ/PSQ "MAY S LIMOUSIN	30.11	30.11	30.11	22.00
29,203	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI RP Task Force		UBER TRIP	71.03	71.03	71.03	62.67
29,204	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Staff Meeting	Train fare	MT HIAY TVM NICOLET MA	2.50	2.50	2.50	1.83
29,205	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings at 414	Train fare	MT HIAY TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,206	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting attendance at 414		MT HIAY TVM NICOLET MA	2.00	2.00	2.00	1.74
29,207	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	LS Cottage Grove Arbitration	Metro ride from hotel to airport re travel to Minnesota to attend arbitration (bill to NSPM - Electric -	SHUTTLE PLUS ATL HOTEL	55.00	55.00	55.00	40.19
29,208	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AA6A metro ride	200002605205					
29,209	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO IRIS Training June 2019	I don't have a receipt for this. Only have an email from Atlanta Shuttle to my co-worker that I traveled with that shows the amount for the shuttle service and the pick-up/drop-off information. This was for 6/24/19 pick-up at airport and 6/27/19 pick-up at hotel to return to airport.		19.71	19.71	19.71	14.40
29,210	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Participation	Taxi home from airport	UBER TRIP	24.71	24.71	24.71	18.06
29,211	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference						
29,212	SumTotal	NSPM	2019-06-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	UBER TRIP	10.05	10.05	10.05	7.34
29,213	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	6.20.2019 Leadership		METRO TRANSIT	12.50	12.50	12.50	9.13
29,214	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Development Continuing Trng		UBER TRIP	28.33	28.33	28.33	20.70
29,215	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI RP Task Force		MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,216	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training Alignment		UBER TRIP	4.90	4.90	4.90	4.27
29,217	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Staff Meeting		UBER TRIP	27.32	27.32	27.32	23.60
29,218	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation		SQ/PSQ "SQ "AHMED EID	56.88	56.88	56.88	45.57
29,219	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	UBER TRIP	18.89	18.89	18.89	13.80
29,220	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	asdf		UBER TRIP	20.61	20.61	20.61	15.06
29,221	SumTotal	NSPM	2019-06-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	UBER TRIP	28.98	28.98	28.98	21.18
29,222	SumTotal	NSPM	2019-06-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Summer CHUG		SQ/PSQ "THE GREAT DESI	48.00	48.00	48.00	35.08
29,223	SumTotal	NSPM	2019-06-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium - Shuttle from Raunion Resort to Orlando Airport	SUPERSHUTTLE/EXECUCARPM	37.40	37.40	37.40	27.33
29,224	SumTotal	NSPM	2019-06-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Work Manager Seminar		SQ/PSQ "MAY S LIMOUSIN	65.00	65.00	65.00	47.21
29,225	SumTotal	NSPM	2019-06-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWR ALARA conference	Trip from hotel to airport	UBER TRIP	14.87	14.87	14.87	10.87
29,226	SumTotal	NSPM	2019-06-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circ Economy Trip		Svengolaxi Stokholm	56.44	56.44	56.44	56.44
29,227	SumTotal	NSPM	2019-06-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Procurement Issues		SQ/PSQ "JOE TAXI/JOJO	28.75	28.75	28.75	21.01
29,228	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Corporation Meeting Jac		T-Plus	35.00	35.00	35.00	35.00
29,229	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Rate Design Conference	EUICI Rate Design Conference	Associated Cab	49.70	49.70	49.70	49.70
29,230	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Rate Design Conference	EUICI Rate Design Conference					
29,231	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circuit Breakers Users Group	Airport to Hotel	PIT YELLOW CAB	41.00	41.00	41.00	29.96

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
29,223	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PIM Management Committee - Wash DC	Taxi to airport	LIM	63.10	63.10	63.10	46.11
29,224	SumTotal	NSPM	2019-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PIM Mtg Wash DC		Uber	22.66	22.66	22.66	16.56
29,225	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting		LYFT "RIDE MON 3AM	18.46	18.46	18.46	13.49
29,226	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Radiological Effluents and Environmental Workshop		LYFT "RIDE SUN 10PM	50.83	50.83	50.83	37.15
29,227	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference		UBER TRIP	36.39	36.39	36.39	26.59
29,228	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Conference on radiological effluents	Airport to hotel transportation	SQ "SQ KAYANOU TRANSP	82.44	82.44	82.44	60.25
29,229	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend SMR Business Meeting in Oak Ridge TN		PAYPAL "RIDESAFEWUS	132.00	132.00	132.00	96.46
29,230	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work	Hotel and then back to Airport	UBER TRIP	48.51	48.51	48.51	42.27
29,231	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Parking for the Deep Dive Meeting w/ Michael Lamb	Parking downtown for the Substation Deep Dive Meeting with Michael Lamb	XCEL PARKING ONLINE	5.50	5.50	5.50	4.76
29,232	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Parking for the Deep Dive Meeting w/ Michael Lamb	Parking downtown for the Substation Deep Dive Meeting with Michael Lamb	XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
29,233	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride to MSP	Taxi associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	Uber	33.21	33.21	33.21	24.27
29,234	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Procurement Issues Corporation Meeting Jac		EAST COAST TRANSPORTAT	25.00	25.00	25.00	18.27
29,235	SumTotal	NSPM	2019-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CWI - NEI Audit		LYFT "RIDE MON 1PM	53.04	53.04	53.04	38.76
29,236	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	June EPRI SGT/NRC Meeting		METRO046 NAT AIRPRT S	20.00	20.00	20.00	14.62
29,237	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from 1800 Larimer to hotel	Travel from 1800 Larimer to hotel	UBER TRIP	22.25	22.25	22.25	19.39
29,238	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Workshop Participation	Taxi from Home to Airport Light Rail	UBER TRIP	17.77	17.77	17.77	12.99
29,239	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CTIES CAR SERVIC	66.00	66.00	66.00	48.23
29,240	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 401 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 401 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CTIES CAR SERVIC	66.92	66.92	66.92	46.90
29,241	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from 414 to airport	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CTIES CAR SERVIC	71.00	71.00	71.00	51.89
29,242	SumTotal	NSPM	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	ARLINGTON BLUE TOP CAB	18.49	18.49	18.49	13.51
29,243	SumTotal	NSPM	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	25.51	25.51	25.51	22.23
29,244	SumTotal	NSPM	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Conference	EUCl Rate Design Conference	SQ "SQ ALLIANCE TAXI	40.50	40.50	40.50	30.50
29,245	SumTotal	NSPM	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Workshop Participation	Taxi from Airport to Hotel	Uber Trip	10.45	10.45	10.45	7.64
29,246	SumTotal	NSPM	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Trip - Global America Business Institute	Business Trip - Global America Business Institute	SQ/SQ "GRAND CAB COM"	23.73	23.73	23.73	17.34
29,247	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting		LYFT "RIDE THU 7PM	16.70	16.70	16.70	13.67
29,248	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Radiological Effluents and Environmental Workshop		LYFT "RIDE THU 4PM	30.76	30.76	30.76	22.48
29,249	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circuit Breaker Users Group yearly meeting	Circuit Breaker Users Group yearly meeting	Addis Airport Car Service	60.00	60.00	60.00	43.85
29,250	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference		UBER TRIP	34.12	34.12	34.12	24.93
29,251	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	19.24	19.24	19.24	16.76
29,252	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	19.58	19.58	19.58	17.06
29,253	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	20.81	20.81	20.81	18.13
29,254	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Trip - Global America Business Institute		SQ "SQ LUNC	5.93	5.93	5.93	4.33
29,255	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Trip - Global America Business Institute	Metro train lands	METRO081-ARCHNAVY ME	10.00	10.00	10.00	7.31
29,256	SumTotal	NSPM	2019-06-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CWI - NEI Audit		LYFT "RIDE THU 2PM	57.29	57.29	57.29	41.87
29,257	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS - TAXI	UBER TRIP	26.61	26.61	26.61	19.45
29,258	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting		LYFT "RIDE FRI 1AM	25.14	25.14	25.14	18.37
29,259	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	16.11	16.11	16.11	14.04
29,260	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for work		UBER TRIP	49.57	49.57	49.57	43.19
29,261	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CBUG 2019	Taxi from Airport to Hotel, Corporate Card would not work asked for a PIN, Receipt uploaded	zTrip Taxi	49.00	49.00	49.00	35.59
29,262	SumTotal	NSPM	2019-06-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Circuit Breaker Users Group	Hotel to Airport	LYFT "RIDE THU 10AM	23.84	23.84	23.84	17.42
29,263	SumTotal	NSPM	2019-06-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Workshop Participation	Taxi from Airport to Home	UBER TRIP	19.66	19.66	19.66	14.37
29,264	SumTotal	NSPM	2019-07-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train Fare to GO	Train ticket to 1st day of Leadership training at the GO 7-15-19(Unable to get Corp CC to make purchase for ticket that day)	MetroTransit Northstar Ticket	12.50	12.50	12.50	9.08
29,265	SumTotal	NSPM	2019-07-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		RTD EAST DIA	10.50	10.50	10.50	7.67
29,266	SumTotal	NSPM	2019-07-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO Meetings		Metro Taxi	70.00	70.00	70.00	51.15
29,267	SumTotal	NSPM	2019-07-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Workshop Participation	Taxi from Home to Airport Light Rail	UBER TRIP	14.87	14.87	14.87	10.87
29,268	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		RTD DUS COM RAIL	10.50	10.50	10.50	7.67
29,269	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride for Guest Speaker at Our Safety Conference	Ride from and to the airport for our guest speaker for our Safety Conference- Mercedes Ramirez-Johnson	SQ/SQ "CRIMSON RIDE	19.95	19.95	19.95	17.38
29,270	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride for Guest Speaker at Our Safety Conference	Ride from and to the airport for our guest speaker for our Safety Conference- Mercedes Ramirez-Johnson	SQ/SQ "CRIMSON RIDE	19.95	19.95	19.95	14.58
29,271	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride for Guest Speaker at Our Safety Conference	Ride from and to the airport for our guest speaker for our Safety Conference- Mercedes Ramirez-Johnson	SQ/SQ "CRIMSON RIDE	10.50	10.50	10.50	7.67
29,272	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride for Guest Speaker at Our Safety Conference	Ride from and to the airport for our guest speaker for our Safety Conference- Mercedes Ramirez-Johnson	SQ/SQ "CRIMSON RIDE	29.40	29.40	29.40	25.62
29,273	SumTotal	NSPM	2019-07-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride for Guest Speaker at Our Safety Conference	Ride from and to the airport for our guest speaker for our Safety Conference- Mercedes Ramirez-Johnson	SQ/SQ "CRIMSON RIDE	29.40	29.40	29.40	21.48
29,274	SumTotal	NSPM	2019-07-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IT Managers meeting at 414		MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,275	SumTotal	NSPM	2019-07-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IT Managers mtg	Train ticket to Ft Snelling	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,276	SumTotal	NSPM	2019-07-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		UBER	35.95	35.95	35.95	26.27
29,277	SumTotal	NSPM	2019-07-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend HPS Meeting	Taxi from airport to hotel. Originally lost this receipt, org lost receipt form, but later found it	CITY CAB OF ORL	44.05	44.05	44.05	32.19
29,278	SumTotal	NSPM	2019-07-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations. Transportation from Minneapolis Airport to Downtown Minneapolis.	MT HIAW TVM HPH TERM	2.00	2.00	1.84	1.60
29,279	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA Taxi from airport to hotel.	BOS TAXI 1075	25.10	25.10	25.10	18.34
29,280	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Uber	12.50	12.50	12.50	9.13
29,281	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Issues Working Group Meeting in Washington DC		SQ "SQ WHITE TOP	17.66	17.66	17.66	12.91
29,282	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel during DGN Owners Group	Lyft ride from dinner to hotel. This was the same cost as ride to dinner.	LYFT "RIDE TUE 9PM	9.65	9.65	9.65	7.05
29,283	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel during DGN Owners Group	Lyft ride from hotel to dinner. This was the same cost as ride back from dinner.	LYFT "RIDE TUE 6PM	9.65	9.65	9.65	7.05
29,284	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting at 414	Train ticket to 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,285	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings at 414	Train ticket to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,286	SumTotal	NSPM	2019-07-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations. Transportation from Downtown Minneapolis to Airport	MT HIAW TVM NICOLET MA	2.00	2.00	1.84	1.60

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
29,287	SumTotal	NSPM	2019-07-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual HPS Meeting	Taxi from hotel to airport	CITY CAB OF ORL	42.90	42.90	42.90	31.32
29,288	SumTotal	NSPM	2019-07-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	support procedure rewrite	Light rail from Corp office to support procedure rewrite	MT HIAW TVM NICOLET MA	2.00	2.00	2.00	1.46
29,289	SumTotal	NSPM	2019-07-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	support procedure rewrite	Light rail to Corp office to support procedure rewrite	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,290	SumTotal	NSPM	2019-07-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	meetings at 414	Train ticket from 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,291	SumTotal	NSPM	2019-07-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings at 414	Train ticket to 414	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,292	SumTotal	NSPM	2019-07-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SQU SC FRANCIS OGBANK	25.62	25.62	25.62	18.72
29,293	SumTotal	NSPM	2019-07-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel during DGN Owners Group	LYFT RIDE THU 9AM		25.93	25.93	25.93	18.95
29,294	SumTotal	NSPM	2019-07-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite	MT HIAW TVM NICOLET MA	2.00	2.00	2.00	1.46
29,295	SumTotal	NSPM	2019-07-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,296	SumTotal	NSPM	2019-07-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from the airport to house after EPRI meeting	EXPRESS TRAVEL SERVICE		31.65	31.65	31.65	23.13
29,297	SumTotal	NSPM	2019-07-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Excellence Plan Pilot Meeting		MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,298	SumTotal	NSPM	2019-07-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride to Airport for SCNAP meeting	Lyft ride to Airport for South Central National Accounts Program in Nashville EEI event	LYFT RIDE FRI 3PM	27.51	27.51	21.95	19.12
29,299	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conedyne audit		SQ SQ TONY GOES THER	45.00	45.00	45.00	32.88
29,300	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride from Nashville Airport to Hotel	This expense is for the Lyft service from the Nashville Airport to Hilton Nashville Downtown for attendance at the Nuclear Utility Obsolescence Group (NUOG) meeting.	LYFT RIDE SUN 4PM	28.21	28.21	28.21	20.62
29,301	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PPCAG	travel from airport to hotel	UBER TRIP	43.07	43.07	43.07	31.47
29,302	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	MTSTL attendance	LYFT RIDE SUN 2PM	18.14	18.14	18.14	13.26
29,303	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair	UBER TRIP	3.00	3.00	3.00	2.18
29,304	SumTotal	NSPM	2019-07-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair	UBER TRIP	17.09	17.09	17.09	12.41
29,305	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Airport to Hotel New Nuclear Capital Forum	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. □	PP PERSONAL	20.78	20.78	20.78	15.17
29,306	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Fukushima Response Committee Meeting	light rail from parking to airport	MT HIAW TVM BALL PARK	2.00	2.00	2.00	1.46
29,307	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training	Leadership Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,308	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Northstar commuter rail round trip to support snap shot assessment of emergency planning training programs	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,309	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Leadership Initial Training	Train Ticket purchased on 7/14/19 for travel on 7/15/19.	METROTRANSIT	12.50	12.50	12.50	9.13
29,310	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PPCAG		UBER TRIP	18.70	18.70	18.70	13.67
29,311	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Initial LDP Training	Minneapolis Light Rail	UBER TRIP	5.00	5.00	5.00	3.65
29,312	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Assessment at 414	Light rail for assessment	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,313	SumTotal	NSPM	2019-07-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft in Nashville, had to use a different service for timeliness	Lyft in Nashville, had to use a different service for timeliness	LYFT CANCEL FEE	5.00	5.00	3.98	3.46
29,314	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING - TAXI	SQ SQ UVC I	57.70	57.70	57.70	42.17
29,315	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	UBER TRIP	4.88	4.88	4.88	3.57
29,316	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	UBER TRIP	4.88	4.88	4.88	3.57
29,317	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	UBER TRIP	24.40	24.40	24.40	17.83
29,318	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training	Leadership Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,319	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	North star commuter rail round trip ticket to support snap shot assessment of emergency planning training programs	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,320	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Leadership Initial Training	Train Ticket purchased on 7/15/19 for travel on 7/16/19.	METROTRANSIT	12.50	12.50	12.50	9.13
29,321	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PPCAG		UBER TRIP	8.64	8.64	8.64	6.31
29,322	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PPCAG		UBER TRIP	9.71	9.71	9.71	7.10
29,323	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Initial LDP Training	Minneapolis Light Rail	UBER TRIP	5.00	5.00	5.00	3.65
29,324	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Self Assessment at 414	Light Rail for travel	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,325	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Assessment at 414	Light Rail to 414	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,326	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training Train Transp	Train Transportation from Big Lake to GO for Leadership Development training	Hawthorn Transit	2.50	2.50	2.50	1.83
29,327	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other			MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,328	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to training location	Train to non-normal work location	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,329	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	1.00	1.00	1.00	0.73
29,330	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	6.66	6.66	6.66	4.84
29,331	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	6.72	6.72	6.72	4.88
29,332	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to non-normal work location for training		MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,333	SumTotal	NSPM	2019-07-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training	Leadership Training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,334	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Return from dinner. New Nuclear Capital Forum	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. □	UBER TRIP	11.77	11.77	11.77	8.60
29,335	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hotel to airport New Nuclear Capital forum	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. □	UBER TRIP	22.82	22.82	22.82	16.68
29,336	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Supervisor Training	Travel to 414 Nicolet Mall for New Supervisor Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,337	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	UBER TRIP	7.48	7.48	7.48	5.47
29,338	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	UBER TRIP	37.40	37.40	37.40	27.33
29,339	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	EXECUTIVE EXPRESS	46.00	46.00	46.00	33.62
29,340	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training	Leadership Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,341	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Leadership Initial Training	Train ticket purchased on 7/16/19 for travel on 7/17/19.	METROTRANSIT	12.50	12.50	12.50	9.13
29,342	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Leadership Initial Training	Train Ticket purchased on 7/17/19 for travel on 7/18/19.	METROTRANSIT	12.50	12.50	12.50	9.13
29,343	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PPCAG Conference		UBER TRIP	21.02	21.02	21.02	15.36
29,344	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NA		UBER TRIP	38.94	38.94	38.94	28.40
29,345	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Initial LDP Training	Minneapolis Light Rail	UBER TRIP	5.00	5.00	5.00	3.65
29,346	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 414 Nicolet Mall		MT HIAW TVM 28TH AVENUE	5.00	5.00	5.00	3.65

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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
29,347	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training-Train Timesgtn	Train transportation from Big Lake to GO for Leadership development training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,348	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to training location	Train to non-normal work location	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,349	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to non-normal work location for training		MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,350	SumTotal	NSPM	2019-07-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training		MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,351	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER - MEETING - TAXI	UBER TRIP	17.57	17.57	17.57	12.84
29,352	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Supervisor Training	Travel to 414 Nicolet Mall for New Supervisor Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,353	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lift service from Nashville downtown to BNA	This expense is for the Lyft service from Nashville downtown to the Nashville Airport for return flight to Minneapolis MSP from Nashville Airport BNA. Returning from the Nuclear Utility Closeout Group meeting	LYFT RIDE THU 7AM	19.06	19.06	19.06	13.93
29,354	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training	Leadership Training	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.94
29,355	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Initial LDP Training		Minneapolis Light Rail	5.00	5.00	5.00	3.65
29,356	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training-Train Timesgtn	North Star Train from Big Lake to GO for Leadership training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,357	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Walmart Meeting	Walmart Meeting	LYFT RIDE THU 6AM	22.31	22.31	20.52	17.87
29,358	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to get to training location	Train to non-normal work location	MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,359	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	1.00	1.00	1.00	0.73
29,360	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	3.00	3.00	3.00	2.18
29,361	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	6.72	6.72	6.72	4.88
29,362	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	6.72	6.72	6.72	4.88
29,363	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Conference	The business purpose was for the Electric Power Research Institute conference on condition based maintenance. This was an Uber fair.	UBER TRIP	14.75	14.75	14.75	10.71
29,364	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to non-normal work location for training		MT NSTAR TVM ELK RIVER	9.50	9.50	9.50	6.90
29,365	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Training		MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.08
29,366	SumTotal	NSPM	2019-07-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to home after westmont trip	Train ride home after airport ride from Bentonville walmart meeting	MT HIAY TVM LINBERG TER	2.00	2.00	1.00	1.39
29,367	SumTotal	NSPM	2019-07-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER - MEETING - TAXI	UBER TRIP	46.01	46.01	46.01	33.62
29,368	SumTotal	NSPM	2019-07-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NA		UBER TRIP	38.94	38.94	38.94	28.46
29,369	SumTotal	NSPM	2019-07-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NA		UBER TRIP	-2.00	-2.00	-2.00	-1.46
29,370	SumTotal	NSPM	2019-07-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Walmart Meeting	Walmart Meeting	LYFT RIDE THU 7PM	23.78	23.78	21.87	19.05
29,371	SumTotal	NSPM	2019-07-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lift ride to airport for Walmart meeting	Lift ride to Airport for meeting with Walmart	LYFT RIDE THU 7AM	26.65	26.65	21.26	18.53
29,372	SumTotal	NSPM	2019-07-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conalyze audit		LYFT RIDE FR 8PM	31.54	31.54	31.54	23.05
29,373	SumTotal	NSPM	2019-07-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS RISK INFORMIN	SQU SC SELF EMPLOYED	21.60	21.60	21.60	15.78
29,374	SumTotal	NSPM	2019-07-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.62	20.62	19.14	16.68
29,375	SumTotal	NSPM	2019-07-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	21.42	21.42	19.70	17.10
29,376	SumTotal	NSPM	2019-07-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	eSOMS mtg dinner	train from DEN to downtown Denver for Carpenter, Clancy, Gundry, Bjornsgaard	RTD EAST DIA	42.00	42.00	42.00	30.69
29,377	SumTotal	NSPM	2019-07-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	6.31	6.31	5.80	5.06
29,378	SumTotal	NSPM	2019-07-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hotel to airport for National Association meeting	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	UBER TRIP	24.88	24.88	24.88	18.18
29,379	SumTotal	NSPM	2019-07-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to CO for E-SOMS		Uber	45.71	45.71	45.71	33.40
29,380	SumTotal	NSPM	2019-07-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.10	20.10	18.49	16.10
29,381	SumTotal	NSPM	2019-07-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Airport to hotel for national association meeting	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	SQU SC TAXI PROS LLC	36.51	36.51	36.51	26.69
29,382	SumTotal	NSPM	2019-07-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	METRO052METRO CENTER	20.00	20.00	20.00	14.62
29,383	SumTotal	NSPM	2019-07-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	UBER TRIP	46.50	46.50	46.50	33.98
29,384	SumTotal	NSPM	2019-07-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 414 Nicolet Mall		MT HIAY TVM 28TH AVENUE	5.00	5.00	5.00	3.65
29,385	SumTotal	NSPM	2019-07-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Arc Flash Training	Arc Flash Training	MT HIAY TVM LINBERG TER	2.50	2.50	2.50	2.18
29,386	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - TAXI	UBER TRIP	19.09	19.09	19.09	13.95
29,387	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCLEAR ENERGY INSTITUTE - MEETINGS		EXECUTIVE EXPRESS	60.00	60.00	60.00	43.85
29,388	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG PWSI 2019 mtg	Meetings at 414	MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,389	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings re Department of Energy v NSP	Attend meetings re Department matter, Sheroa Preclusion Research issues, and sale of Westcott tanks to Flint Hills	UBER TRIP	3.88	3.88	3.88	3.38
29,390	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings re Department of Energy v NSP	Attend meetings re Department matter, Sheroa Preclusion Research issues, and sale of Westcott tanks to Flint Hills	UBER TRIP	3.99	3.99	3.99	3.48
29,391	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings re Department of Energy v NSP	Attend meetings re Department matter, Sheroa Preclusion Research issues, and sale of Westcott tanks to Flint Hills	UBER TRIP	9.04	9.04	9.04	6.61
29,392	SumTotal	NSPM	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings re Department of Energy v NSP	Attend meetings re Department matter, Sheroa Preclusion Research issues, and sale of Westcott tanks to Flint Hills	UBER TRIP	9.32	9.32	9.32	6.81
29,393	SumTotal	NSPM	2019-07-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMBG Conference		LYFT RIDE SUN 11AM	29.08	29.08	29.08	21.25
29,394	SumTotal	NSPM	2019-07-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Airport shuttle for ANS Conference Travel		Groome Transportation	38.00	38.00	38.00	27.77
29,395	SumTotal	NSPM	2019-07-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Mission Sentinel Conference		ZTRIP ABQ	86.56	86.56	86.56	63.26
29,396	SumTotal	NSPM	2019-07-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings to develop responses to FERC Audit	re NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No PA19-7)	MT HIAY TVM LINBERG TER	2.00	2.00	2.00	2.00
29,397	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMBG Conference		LYFT RIDE SUN 7PM	33.84	33.84	33.84	24.73
29,398	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtial while traveling to Administrative Point of Co	Uber from airport to hotel for Administrative Point of Contact Training	UBER TRIP	15.45	15.45	15.45	11.29
29,399	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	airport to conference site downtown	1 Taxi ride is cheaper than rental car and parking fees downtown	TAXI SVC SAN DIEGO	17.74	17.74	17.74	12.96
29,400	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings to develop responses to FERC Audit	Audit of NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No PA19-7)	MT HIAY TVM NICOLET MA	2.50	2.50	2.50	2.50
29,401	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO OR Workshop-transportation cancel fee		UBER TRIP	6.00	6.00	6.00	4.38
29,402	SumTotal	NSPM	2019-07-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO OR Workshop-transport from airport to hotel		UBER TRIP	15.45	15.45	15.45	11.29
29,403	SumTotal	NSPM	2019-07-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER Trip	This fee was for the UBER tip for the driver for the trip from the airport in Baltimore to the Hotel to support the BWROG meeting in Baltimore, MD.	UBER TRIP	6.89	6.89	6.89	5.04
29,404	SumTotal	NSPM	2019-07-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER trip from airport to hotel	This fee was the UBER trip from the airport in Baltimore to the Hotel for the BWROG conference in Baltimore, MD.	UBER TRIP	34.46	34.46	34.46	25.16
29,405	SumTotal	NSPM	2019-07-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute and Nuclear Regulatory Commission	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; Metroline	METRO015-WHITE FLINT	20.00	20.00	20.00	14.62
29,406	SumTotal	NSPM	2019-07-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Corporate Meeting at 414 Nicolet	Meeting held downtown (414 Nicolet) to provide input to the Light Water Reactor Division o 1 Idaho National Labs. This \$4.50 amount was for taking the metro transit line into downtown from Fort Snelling	MT HIAY TVM FT SNELLIN	4.50	4.50	4.50	3.29
29,407	SumTotal	NSPM	2019-07-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Finance All Hands Mtg	Nuclear Finance All Hands Mtg	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,408	SumTotal	NSPM	2019-07-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMBG Conference		LYFT RIDE WED 12PM	24.16	24.16	24.16	17.66

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
29,409	SumTotal	NSPM	2019-07-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER TRIP	UBER trip to hotel from airport	UBER TRIP	15.95	15.95	15.95	11.63
29,410	SumTotal	NSPM	2019-07-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO OR Workshop: transport from hotel to airport	UBER TRIP	UBER TRIP	9.96	9.96	9.96	7.29
29,411	SumTotal	NSPM	2019-08-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	UBER TRIP	23.89	23.89	23.89	17.46
29,412	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	tip for UBER driver	tip for UBER driver for trip from hotel to airport in Baltimore MD during BWROG meeting	UBER TRIP	3.66	3.66	3.66	2.67
29,413	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	UBER to airport	UBER for trip from hotel to airport in Baltimore MD during BWROG meeting	UBER TRIP	24.42	24.42	24.42	17.85
29,414	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend RACM	SQU SC CHARLES MADU	SQU SC CHARLES MADU	79.58	79.58	79.58	58.16
29,415	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ANS UWC Conference	Taxi from home to airport shuttle pickup location	SQU SC CHRISTIE CAB	13.80	13.80	13.80	10.08
29,416	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	taxi back to airport while at conference	SQU SC BOGALEN@YAHOO	SQU SC BOGALEN@YAHOO	15.00	15.00	15.00	10.96
29,417	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 Minion/Sentinel Conference	ZTRIP ABQ	ZTRIP ABQ	84.92	84.92	84.92	62.06
29,418	SumTotal	NSPM	2019-08-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend meetings to develop responses to FERC Audit	Audit of NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards (Docket No PA19-7)	MT HIAY TVM UNBERG TER	5.00	5.00	5.00	5.00
29,419	SumTotal	NSPM	2019-08-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMRG Conference	LYFT RIDE SAT 1PM	LYFT RIDE SAT 1PM	30.55	30.55	30.55	22.33
29,420	SumTotal	NSPM	2019-08-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Hotel - IEEE General Meeting	UBER TRIP	UBER TRIP	20.81	20.81	20.81	18.13
29,421	SumTotal	NSPM	2019-08-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	UBER TRIP	9.98	9.98	9.98	7.29
29,422	SumTotal	NSPM	2019-08-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	UBER TRIP	10.94	10.94	10.94	7.99
29,423	SumTotal	NSPM	2019-08-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meeting's	UBER TRIP	15.14	15.14	15.14	11.06
29,424	SumTotal	NSPM	2019-08-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Dinner - IEEE General Meeting	Day 2	UBER TRIP	8.40	8.40	8.40	7.32
29,425	SumTotal	NSPM	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Industry PHC Mgt	SQU SC MAY'S LIMOUSIN	SQU SC MAY'S LIMOUSIN	78.00	78.00	78.00	57.00
29,426	SumTotal	NSPM	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	UBER TRIP	9.90	9.90	9.90	7.23
29,427	SumTotal	NSPM	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	SQUARE SQ LVC	19.22	19.22	19.22	14.05
29,428	SumTotal	NSPM	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	SQUARE SQ RAJ KUMAR	72.45	72.45	72.45	52.94
29,429	SumTotal	NSPM	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip From Dinner - IEEE General Meeting	UBER TRIP	UBER TRIP	8.40	8.40	8.40	7.32
29,430	SumTotal	NSPM	2019-08-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	SQ SQ LVC	30.35	30.35	30.35	22.18
29,431	SumTotal	NSPM	2019-08-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Airport - IEEE General Meeting	UBER TRIP	UBER TRIP	20.74	20.74	20.74	16.07
29,432	SumTotal	NSPM	2019-08-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Industry PHC Meeting	SQU SC MAY'S LIMOUSIN	SQU SC MAY'S LIMOUSIN	78.00	78.00	78.00	57.00
29,433	SumTotal	NSPM	2019-08-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Meeting - August 2019	DC METRO Transit fee from/to the Ronald Reagan Airport to/from JW Marriott Hotel in downtown DC. Related to the Pressurized Water Reactor Owners group (PWROG) Risk Management Committee (RMSC) Meeting, August 2019.	METRO046-NAT AIRPRT S	10.00	10.00	10.00	7.31
29,434	SumTotal	NSPM	2019-08-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	next level leadership training	SQ SQ MITKU GOSQ COM	SQ SQ MITKU GOSQ COM	62.50	62.50	62.50	45.39
29,435	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWR Owners Group	This charge is for metro transit in Washington DC. This was mainly purchased to get to the hotel from the airport and vice versa.	METRO046-NAT AIRPRT S	12.00	12.00	12.00	8.77
29,436	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Materials Committee Meeting	UBER TRIP	UBER TRIP	53.62	53.62	53.62	39.18
29,437	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Meeting August 2019	Train Ticket (roundtrip Airport to Hotel)	METRO046-NAT AIRPRT S	12.00	12.00	12.00	8.77
29,438	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend BWR/PWR Owner's Group Meetings	This was for the Metro subway pass for roundtrip from the airport to hotel and back	METRO046-NAT AIRPRT S	6.00	6.00	6.00	4.38
29,439	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corporate office for Orientation	Metro	Metro	13.00	13.00	13.00	9.50
29,440	SumTotal	NSPM	2019-08-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Meeting	SQUARE SQ ABRAH	SQUARE SQ ABRAH	20.40	20.40	20.40	14.91
29,441	SumTotal	NSPM	2019-08-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Materials Committee Meeting	METRO052-METRO CENTER	METRO052-METRO CENTER	15.00	15.00	15.00	10.96
29,442	SumTotal	NSPM	2019-08-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	UBER TRIP	UBER TRIP	14.01	14.01	14.01	10.24
29,443	SumTotal	NSPM	2019-08-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DOE Reimbursement Claim meeting with Legal	Travel from Fort Snelling to Minneapolis via Light Rail	MetroTransit	5.00	5.00	5.00	3.65
29,444	SumTotal	NSPM	2019-08-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DOE Reimbursement Claim Legal	Bus to take conference attendees, from hotel and back, to Monticello and St. Anthony for site tours	GRAYLINE OF MINNESOTA	1,109.00	1,109.00	1,109.00	610.43
29,445	SumTotal	NSPM	2019-08-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DOE Reimbursement Claim Legal	DOE Reimbursement Claim meeting with Legal. Travel from Fort Snelling to Minneapolis via Light Rail	MetroTransit	5.00	5.00	5.00	3.65
29,446	SumTotal	NSPM	2019-08-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute used fuel working group	Nuclear Energy Institute Used Fuel working group meeting. Maintain cognizance of Used Nuclear Fuel policy issues/relationships with industry and Nuclear Regulatory Commission. Discussed support for the consolidated interim storage applicants, rulemaking and the status of current legislative efforts.	UBER TRIP	21.19	21.19	21.19	15.49
29,447	SumTotal	NSPM	2019-08-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Meeting	Cab fare including tip	Transco Inc	10.66	10.66	10.66	7.79
29,448	SumTotal	NSPM	2019-08-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI OPC Workshop	MetroRai	MetroRai	12.00	12.00	12.00	8.77
29,449	SumTotal	NSPM	2019-08-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	Lyft	24.42	24.42	24.42	17.85
29,450	SumTotal	NSPM	2019-08-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG Meeting	SQUARE SQ DC VIP CAB	SQUARE SQ DC VIP CAB	20.11	20.11	20.11	14.70
29,451	SumTotal	NSPM	2019-08-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI OPC Workshop	MetroRai	MetroRai	5.00	5.00	5.00	3.65
29,452	SumTotal	NSPM	2019-08-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	UBER TRIP	UBER TRIP	16.27	16.27	16.27	11.69
29,453	SumTotal	NSPM	2019-08-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI FOR Task Force and NRC Meeting	Uber	Uber	161.65	161.65	161.65	118.13
29,454	SumTotal	NSPM	2019-08-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG Ground Transportation	Train fare from MSP airport to Big Lake	MT HIAY TVM UNBERG TER	5.50	5.50	5.50	3.99
29,455	SumTotal	NSPM	2019-08-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical cooperation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	TAXI BERNHARD	49.19	49.19	49.19	35.95
29,456	SumTotal	NSPM	2019-08-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Radiation Monitoring Systems Users Group	Lyft ride from Nashville airport to hotel	LYFT RIDE SUN 1PM	18.52	18.52	18.52	13.53

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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
29,457	SumTotal	NSPM	2019-08-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	UBER TRIP HELP:UBER.CO	2.26	2.26	2.26	1.65
29,458	SumTotal	NSPM	2019-08-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	WIENER LINIEN 816	2.80	2.80	2.80	2.05
29,459	SumTotal	NSPM	2019-08-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	UBER TRIP	5.66	5.66	5.66	4.14
29,460	SumTotal	NSPM	2019-08-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	UBER TRIP	11.53	11.53	11.53	8.43
29,461	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	UBER TRIP HELP:UBER.CO	2.26	2.26	2.26	1.65
29,462	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	WIENER LINIEN 816	2.80	2.80	2.80	2.05
29,463	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	UBER TRIP HELP:UBER.CO	11.85	11.85	11.85	8.68
29,464	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Fixed Face to Face Mtg Nicollet Mall	Transit from Fort Snelling Light Rail Station to Nicollet Mall	Metro Transit Fare	5.00	5.00	5.00	3.65
29,465	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to other Xcel Energy locations	Personal car use to travel to other Xcel Energy LocationsSee attached list for trip details.	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,466	SumTotal	NSPM	2019-08-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	eSom / Primavera Integration Kickoff Meeting	eSom / Primavera Integration Kickoff Meeting	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,467	SumTotal	NSPM	2019-08-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Radiation Monitoring Systems Users Group	Lift ride from hotel to Nashville airport.	LYFT RIDE THU 7AM	13.52	13.52	13.52	9.88
29,468	SumTotal	NSPM	2019-08-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Radiation Monitoring Systems Users Group	Lift ride from MSP airport to home	LYFT RIDE THU 1PM	43.73	43.73	43.73	31.96
29,469	SumTotal	NSPM	2019-08-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	WIENER LINIEN 816	2.72	2.72	2.72	1.99
29,470	SumTotal	NSPM	2019-08-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	WIENER LINIEN 567	2.80	2.80	2.80	2.05
29,471	SumTotal	NSPM	2019-08-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	IAEF Employee Engagement Survey		Metro Transit	4.50	4.50	4.50	3.29
29,472	SumTotal	NSPM	2019-08-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting	Trip to airport	UBER TRIP	23.40	23.40	23.40	17.10

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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29,473	SumTotal	NSPM	2019-08-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy Agency workshop	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	SUMJPBOKI TAXI	56.27	56.27	56.27	41.12
29,474	SumTotal	NSPM	2019-08-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	Lyft	20.14	20.14	20.14	14.72
29,475	SumTotal	NSPM	2019-08-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi for EPRI meeting	Taxi from Airport to Fairmont Hotel in Austin, TX for EPRI Nuclear Power Council Meeting.	SQ SQ ADEYEMI AUSTIN	35.39	35.39	35.39	25.86
29,476	SumTotal	NSPM	2019-08-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	INF-COX	29.81	29.81	29.81	21.78
29,477	SumTotal	NSPM	2019-08-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Support of Duke NIEP	Transportation was accidentally applied to personal credit card instead of the BMO Company Card.	LYFT RIDE SUN 1PM	15.34	15.34	15.34	11.21
29,478	SumTotal	NSPM	2019-08-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend EPRI RIC	Taxi from airport to hotel in Austin TX.	SQ SQ ATX COOP TAXI	33.24	33.24	33.24	24.29
29,479	SumTotal	NSPM	2019-08-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Fuel	airport cab	SQ SQ GOSQ COM DAVID	35.00	35.00	35.00	25.58
29,480	SumTotal	NSPM	2019-08-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TDMMA Conference		UBER TRIP	77.77	77.77	77.77	56.83
29,481	SumTotal	NSPM	2019-08-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	RTD to downtown Denver		MASABLLC-RTD-DENVER	10.50	10.50	10.50	7.67
29,482	SumTotal	NSPM	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meeting		UBER TRIP	17.73	17.73	17.73	12.96
29,483	SumTotal	NSPM	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Nuclear Power Council Meeting	UBER driver trip for ride from hotel to airport in Austin, TX after attending EPRI Nuclear Power Council Meeting	UBER TRIP	5.00	5.00	5.00	3.65
29,484	SumTotal	NSPM	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Nuclear Power Council Meeting	UBER fee for ride from hotel to airport in Austin, TX after attending EPRI Nuclear Power Council Meeting	UBER TRIP	19.54	19.54	19.54	14.28
29,485	SumTotal	NSPM	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI meeting	airport cab	SQ SQ YELLOW CAB	33.24	33.24	33.24	24.29
29,486	SumTotal	NSPM	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CHO Budget Meeting		Metro Transit	4.50	4.50	4.50	3.29
29,487	SumTotal	NSPM	2019-08-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	HINOMARU JIDOSHA	73.23	73.23	73.23	53.51
29,488	SumTotal	NSPM	2019-08-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MARKATO Energy Center Acquisition Meeting with FERC Staff	MARKATO Energy Center Acquisition Meeting with FERC Staff	LYFT RIDE THU 7AM	11.61	11.61	11.61	10.12
29,489	SumTotal	NSPM	2019-08-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MARKATO Energy Center Acquisition Meeting with FERC staff	MARKATO Energy Center Acquisition Meeting with FERC staff	LYFT RIDE THU 9AM	12.07	12.07	12.07	10.52
29,490	SumTotal	NSPM	2019-08-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Support of Duke NIEP	Transportation to the Fair for Eco Trailer Visit	LYFT RIDE FRI 2PM	15.04	15.04	15.04	10.99
29,491	SumTotal	NSPM	2019-08-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to the Fair for Eco Trailer Visit	Transportation to the Fair for Eco Trailer Visit	TAXI SVC ST. LOUIS PAR	16.88	16.88	15.52	15.52
29,492	SumTotal	NSPM	2019-08-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TDMMA Conference		UBER TRIP	69.19	69.19	69.19	50.56
29,493	SumTotal	NSPM	2019-09-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Renewable Markets Conference	travel to dinner	MTS	8.00	8.00	8.00	8.00
29,494	SumTotal	NSPM	2019-09-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from airport to hotel	Transportation for airport to hotel for Barclays Investor conference.	CURB NYC	65.52	65.52	60.25	52.48
29,495	SumTotal	NSPM	2019-09-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Renewable Markets Conference	travel from airport to hotel	UBER TRIP	15.75	15.75	15.75	15.75
29,496	SumTotal	NSPM	2019-09-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Uber fare from Denver Airport to Lipan Distribution Center to attend the Electric Standards Council Meeting	UBER TRIP	41.34	41.34	41.34	41.34
29,497	SumTotal	NSPM	2019-09-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	WI EV Conference	Ride from Airport to Home	UBER TRIP	22.05	22.05	17.59	15.33
29,498	SumTotal	NSPM	2019-09-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber fare from hotel to the Lipan Center	Uber fare from the hotel to the Lipan Distribution Center. Electric Standards Council Meeting.	UBER TRIP	7.97	7.97	7.97	7.97
29,499	SumTotal	NSPM	2019-09-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber fare from Lipan Center to hotel	Uber fare from Lipan Distribution Center to the hotel, Electric Standards Council Meeting.	UBER TRIP	17.55	17.55	17.55	17.55
29,500	SumTotal	NSPM	2019-09-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber fare from the Lipan Center to the airport	Uber fare from the Lipan Distribution Center to the Denver airport. Electric Standards Council Meeting	UBER TRIP	36.84	36.84	36.84	36.84
29,501	SumTotal	NSPM	2019-09-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Renewable Markets Conference	ferry to Friday program manager lunch	EVE	10.00	10.00	10.00	10.00
29,502	SumTotal	NSPM	2019-09-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Renewable Markets Conference	travel from hotel to airport	UBER TRIP	14.40	14.40	14.40	14.40
29,503	SumTotal	NSPM	2019-09-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Fuel Performance Working Group Meeting	Uber from ATL to hotel in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting	UBER	30.81	30.81	30.81	22.52
29,504	SumTotal	NSPM	2019-09-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Fuel Performance Working Group Meeting		LYFT RIDE SUN 7AM	25.79	25.79	25.79	18.85
29,505	SumTotal	NSPM	2019-09-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend International Atomic Energy Agency meeting		ATS-AIRPORT TRANSFER	52.32	52.32	52.32	38.23
29,506	SumTotal	NSPM	2019-09-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INFO IER L2 meeting		UBER TRIP	26.67	26.67	26.67	19.49
29,507	SumTotal	NSPM	2019-09-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Advisory Meetings - Trip to Hotel		UBER TRIP	16.86	16.86	16.86	14.69
29,508	SumTotal	NSPM	2019-09-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Working Group Attendance		LYFT RIDE MON 8AM	36.52	36.52	36.52	26.69
29,509	SumTotal	NSPM	2019-09-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Fuel Performance Working Group Meeting	Uber from MSP to home	UBER TRIP	36.73	36.73	36.73	26.84
29,510	SumTotal	NSPM	2019-09-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro Pass for transportation to Veterans in Energy Leadership Make-Up Training		METRO082 L'ENFANT PLZ	20.00	20.00	20.00	14.62
29,511	SumTotal	NSPM	2019-09-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Make-Up Training	Train ticket for 9.12.19 Leadership Development Make-Up training at 401 Nicollet.	METROTRANSIT	12.50	12.50	12.50	9.13
29,512	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Working Group Attendance		LYFT RIDE WED 10PM	10.07	10.07	10.07	7.36
29,513	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Working Group Attendance		LYFT RIDE THU 12PM	13.89	13.89	13.89	10.15
29,514	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus/Train fare for training at 414 Nicollet		MT RED TVM APPLE VALLE	5.00	5.00	5.00	3.65
29,515	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI Meetings - Trip to Airport		UBER TRIP	30.31	30.31	30.31	26.41
29,516	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to other Xcel Locations attend International Atomic Energy Agency meeting	Personal car use to travel to other Xcel Energy locations. See attached list for trip details.	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,517	SumTotal	NSPM	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to mtg to discuss District Council engagement in energy efficiency policy and planning	Taxi Gurne Nodgic	14.46	14.46	14.46	10.57	
29,518	SumTotal	NSPM	2019-09-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to mtg to discuss District Council engagement in energy efficiency policy and planning		UBER TRIP	14.83	14.83	13.64	13.64
29,519	SumTotal	NSPM	2019-09-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to mtg to discuss District Council engagement in energy efficiency policy and planning		UBER TRIP	23.04	23.04	21.19	21.19
29,520	SumTotal	NSPM	2019-09-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	THE CUSTOMER CENTRIC MINDSET	THE CUSTOMER CENTRIC MINDSET training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,521	SumTotal	NSPM	2019-09-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend International Atomic Energy Agency meeting		CC TAXICENTER GMBH	15.86	15.86	15.86	11.59
29,522	SumTotal	NSPM	2019-09-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel related to working group attendance		LYFT RIDE THU 7PM	40.83	40.83	40.83	29.64
29,523	SumTotal	NSPM	2019-09-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend International Atomic Energy Agency meeting		SumUp Soda Kinshasa	48.15	48.15	48.15	35.19
29,524	SumTotal	NSPM	2019-09-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Electric Utility Cost Group Conference	Round trip shuttle bus 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.	AIRPORT SHUTTLE	44.00	44.00	44.00	32.15
29,525	SumTotal	NSPM	2019-09-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI meeting Lyft from airport to hotel	This expense is the Lyft ride from the Charlotte International Airport to the Hotel near the University of North Carolina - Charlotte and EPRI campus.	LYFT RIDE MON 4PM	25.15	25.15	25.15	18.38
29,526	SumTotal	NSPM	2019-09-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Instructor Certification at INPO		TAXI	79.24	79.24	79.24	57.91
29,527	SumTotal	NSPM	2019-09-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel DIA airport to Dwinth Denver	E-Source Conference - Account Management	METRO TAXI	66.03	66.03	52.68	45.90
29,528	SumTotal	NSPM	2019-09-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		MT HAW TVM 11H11 TERM	2.50	2.50	2.50	2.50
29,529	SumTotal	NSPM	2019-09-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise CM F2F Mtg Q3		RTD EAST DIA	10.50	10.50	10.50	7.67

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29,530	SumTotal	NSPM	2019-09-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel for the Nuclear Energy	Taxi from Airport to Hotel for the Nuclear Energy Institute Executive meeting in Washington DC	SQU SQ GRAND CAB COMP	18.82	18.82	18.82	13.75
29,531	SumTotal	NSPM	2019-09-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from E-Source conf. to airport	Travel from E-Source account management conference to Denver airport	LYFT RIDE WED 3PM	46.60	46.60	37.18	32.40
29,532	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend industry meeting	Uber TRIP	72.74	72.74	72.74	53.16	
29,533	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Meeting	Taxi from Hotel to Meeting for the Nuclear Energy Institute Executive Meeting in Washington DC	SQUARE SQ UVC	6.14	6.14	6.14	4.49
29,534	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Meeting	Taxi from Nuclear Energy Institute Offices to the DCA Airport	SQ SQ UVC I	18.13	18.13	18.13	13.25
29,535	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Windy City Limousine	205.20	205.20	205.20	149.96
29,536	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Windy City Limousine	208.68	208.68	208.68	152.50
29,537	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Instructor Certification at INPO	Instructor Certification at INPO	PAW INFINITCARSERVICE	63.25	63.25	63.25	46.22
29,538	SumTotal	NSPM	2019-09-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend industry meeting	This expense is the Lyft Ride that I took from the hotel to the Airport to return from ERWG (Equipment Reliability Working Group)	UBER TRIP	29.53	29.53	29.53	21.58
29,539	SumTotal	NSPM	2019-09-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft Ride from hotel to Airport	Midway airport and local travel	LYFT RIDE FRI 8AM	22.76	22.76	22.76	16.63
29,540	SumTotal	NSPM	2019-09-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DC Model Review	This is the amount paid for the train, 3 days pass during my trip. It paid for my trip from and to the Ventrachicago	20.00	20.00	20.00	14.62	
29,541	SumTotal	NSPM	2019-09-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation the MSP International Airport	Greg used Lyft as Transportation the MSP International Airport in order to fly to Europe to participate in an Xcel Energy / Prairie Island Indian Community Delegation	LYFT RIDE FRI 4PM	63.95	63.95	58.81	51.24
29,542	SumTotal	NSPM	2019-09-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ANS Top Fuel Conference	light rail from airport to hotel	Sound Transit	3.00	3.00	3.00	2.19
29,543	SumTotal	NSPM	2019-09-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	attend industry meeting	Xcel Energy / Prairie Island Indian Community Delegation	UBER TRIP	30.10	30.10	22.00	22.00
29,544	SumTotal	NSPM	2019-09-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain participated in an Xcel Energy/Prairie Island Indian Com. Delegation	Amlax	55.00	55.00	50.58	44.07
29,545	SumTotal	NSPM	2019-09-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Observation of Used Fuel Movement and Reprocessing	Airport to Hotel. Observation of Used Fuel Movement with Orano to learn more about how other countries manage their used fuel cycle. From safely and routinely transporting the fuel to a reprocessing facility to the consolidated interim storage facility developed by Switzerland	G7	62.07	62.07	62.07	45.36
29,546	SumTotal	NSPM	2019-09-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Car ride from airport to hotel for conference	car ride for 2 employees traveling from the airport to the hotel for the administrative professionals conference.	LYFT RIDE SUN 1PM	41.16	41.16	41.16	30.08
29,547	SumTotal	NSPM	2019-09-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSO IPWVG Meeting	Taxi to airport	Yellow Cab	24.00	24.00	24.00	17.54
29,548	SumTotal	NSPM	2019-09-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was a participant in an Xcel Energy / Prairie Island Indian Community Delegation	G7	21.81	21.81	20.06	17.47
29,549	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Meeting Phoenix	from airport hotel to meeting hotel	UBER	19.18	19.18	19.18	14.02
29,550	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NERC Training transportation to airport	LYFT RIDE TUE 12PM	24.28	24.28	24.28	17.74	
29,551	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle Train from hotel to airport-Staff Meeting	MASABILLC-RTD-DENVER	5.25	5.25	5.25	5.25	
29,552	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle Train from hotel to airport-Staff Meeting	MASABILLC-RTD-DENVER	5.25	5.25	5.25	4.40	
29,553	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MSO IPWVG Meeting	Taxi from airport	United Airport Services	32.00	32.00	32.00	23.38
29,554	SumTotal	NSPM	2019-09-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Department Meeting in Denver	Presented at All Hands meeting	RTD DUS COM RAIL	10.50	10.50	10.50	7.67
29,555	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	13.90	13.90	13.90	10.16
29,556	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	35.93	35.93	35.93	26.26
29,557	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	10.90	10.90	10.90	7.97
29,558	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	31.25	31.25	31.25	22.84
29,559	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	APC A&A&A Administrative Professionals Conference	Attend APC A&A&A Administrative Professionals Conference - Uber ride from Hotel to Airport	UBER TRIP	35.74	35.74	35.74	26.12
29,560	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Reactor Working Group (ARWG)	Uber ride from Airport to NEI (Nuclear Energy Institute Building in Washington DC	UBER TRIP	21.19	21.19	21.19	15.49
29,561	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Advanced Reactor Working Group (ARWG)	Uber ride to Airport from Meeting location in NEI 86 Nuclear Energy Institute Building in Washington DC.	UBER TRIP	24.74	24.74	24.74	18.08
29,562	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport to mtg to discuss Ford Redevelopment	Transport to mtg to discuss Ford Redevelopment	UBER TRIP	26.73	26.73	19.06	19.06
29,563	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport to mtg to discuss Ford Redevelopment	Transport to mtg to discuss Ford Redevelopment	UBER TRIP	23.49	23.49	21.60	21.60
29,564	SumTotal	NSPM	2019-09-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to Hotel for Staff gathering	Train to Hotel for Staff gathering	MASABILLC-RTD-DENVER	10.50	10.50	10.50	10.50
29,565	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	10.03	10.03	10.03	7.33
29,566	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	12.29	12.29	12.29	8.98
29,567	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	44.82	44.82	44.82	32.75
29,568	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	9.29	9.29	9.29	6.78
29,569	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meeti	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	UBER TRIP	38.98	38.98	38.98	28.49
29,570	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Downtown Minneapolis	Travel to downtown Minneapolis to attend meetings and training	Metro Transit	9.50	9.50	9.50	6.94
29,571	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAF All Hands Meeting/Training	Metro Transit	5.00	5.00	5.00	3.69	
29,572	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail for Supplier Meeting Downtown	MT HIAY TYM NICOLET MA	2.00	2.00	2.00	1.45	
29,573	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail to Supplier Meeting Downtown	MT HIAY TYM FT SNELLIN	2.50	2.50	2.50	1.82	
29,574	SumTotal	NSPM	2019-09-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Out of area travel	Uber to Maple Grove Service Center to pick up personal car.	UBER TRIP	23.60	23.60	23.60	23.60
29,575	SumTotal	NSPM	2019-09-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Top Fuel Conference (ANS)	cab to airport	SQ SQ YELLOW	47.50	47.50	47.50	34.71
29,576	SumTotal	NSPM	2019-09-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Nuclear Regulatory Commission Region III Administrator; reimbursement for unused charge	Meeting with Nuclear Regulatory Commission Region III Administrator; reimbursement for unused charge	Windy City Limousine	-208.68	-208.68	-208.68	-152.50
29,577	SumTotal	NSPM	2019-09-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Used fuel and decommissioning summit	Airport to Hotel. Presenter to the Used Fuel and Decommissioning Summit. Provided an update on industry initiatives to find a used fuel storage solution and our work on transportation. Was able to discuss the task force work on transportation that will support fuel movement either to Yucca Mountain or a private consolidated interim storage facility. Was able to share the video we produced on the transportation tabletop. Discuss follow up from the tabletop and future initiatives including additional tabletop activities.	TAXI SVC CHARLOTTE	31.80	31.80	31.80	23.24
29,578	SumTotal	NSPM	2019-09-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Used fuel and decommissioning summit	Hotel to Charlotte Airport. Presenter to the Used Fuel and Decommissioning Summit. Provided an update on industry initiatives to find a used fuel storage solution and our work on transportation. Was able to discuss the task force work on transportation that will support fuel movement either to Yucca Mountain or a private consolidated interim storage facility. Was able to share the video we produced on the transportation tabletop. Discuss follow up from the tabletop and future initiatives including additional tabletop activities.	UBER TRIP	15.67	15.67	15.67	11.45