

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Release	Line Description	Merchant	Approved Amount	Units	Unit Amt	NATM Total Amount	NSM Electric Utility Total Amount	State of NM Electric Total Amount
1	SumTotal	NSPM	2019-01-03	Chandrasa, Ashish	VP, Comm & Ind Customers	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Association of Regulatory Utility Commissioners Winter Meeting	NATL ASSN REG UTIL COM		595.00	0	595.00	595.00	547.13	476.72
2	SumTotal	NSPM	2019-01-08	Clark, Christopher	President, NSPM	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Convention	NATL ASSN REG UTIL COM		595.00	0	595.00	595.00	547.13	476.72
3	SumTotal	NSPM	2019-01-11	Shap, Scott - Executive Assistant	Assistant/Prod Admin IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for Administrative Professionals Conference	ACM PRO CONFRNCE		1,410.00	0	1,410.00	1,410.00	1,000.39	
4	SumTotal	NSPM	2019-01-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration to attend the International Small Modular Reactor and Advanced Reactor Summit 2019	ICRI ENERGY LTD		2,099.00	0	2,099.00	2,099.00	2,099.00	1,533.90
5	SumTotal	NSPM	2019-01-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Decommissioning Strategy Forum	ACCESS INTELLIGENCE		149.00	0	149.00	149.00	149.00	108.89
6	SumTotal	NSPM	2019-03-21	Clark, Christopher	President, NSPM	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Nuclear Energy Institute	NUCLEAR ENERGY INST		850.00	0	850.00	850.00	791.62	681.02
7	SumTotal	NSPM	2019-03-27	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	US Hydrogen and Fuel Cells Summit	WWW.WPLGRO.COM		1,915.00	0	1,915.00	1,915.00	1,915.00	1,399.43
8	SumTotal	NSPM	2019-04-17	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Department of Energy Review and Peer Evaluation Meeting in Arlington, Virginia	OKA RIDGE ASSOC UNIV I		300.00	0	300.00	300.00	300.00	219.23
9	SumTotal	NSPM	2019-05-13	O'Connor, Timothy	SVP, CNO	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Nuclear Energy Assembly Registration	NUCLEAR ENERGY INST		1,075.00	0	1,075.00	1,075.00	1,075.00	795.58
10	SumTotal	NSPM	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Nuclear Energy Assembly Registration	NORTH CENTRAL ELECTRIC		299.00	0	299.00	299.00	274.94	239.56
11	SumTotal	NSPM	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Nuclear Energy Assembly Registration	NORTH CENTRAL ELECTRIC		299.00	0	299.00	299.00	274.94	239.56
12	SumTotal	NSPM	2019-06-17	King, Allen	ASSOCIATE/VP STATE REG POLICY	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Summer Meeting	NATL ASSN REG UTIL COM		615.00	0	615.00	615.00	565.52	492.74
13	SumTotal	NSPM	2019-06-18	Eves, David	EVF and Group Pres, Utilities	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Chris Clark National Regulatory Association Utility Commission, inadvertently charged David Eves credit card	NATLASSN REG UTIL COM		465.00	0	465.00	465.00	427.59	372.56
14	SumTotal	NSPM	2019-06-26	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Summer Policy Summit 2019	NATLASSN REG UTIL COM		615.00	0	615.00	615.00	565.52	492.74
15	SumTotal	NSPM	2019-07-12	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for the MARC Conference	MD AMERICA REGULATORY		675.00	0	675.00	675.00	620.69	540.81
16	SumTotal	NSPM	2019-07-15	Clark, Christopher	President, NSPM	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Mid America Regulatory Conference (MARAC)	MD AMERICA REGULATORY		675.00	0	675.00	675.00	620.69	540.81
17	SumTotal	NSPM	2019-07-25	Shap, Scott - Executive Assistant	Assistant/Prod Admin IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Books for Managers/Supervisors	AMAZON.COM/MSKZK7N1		657.49	0	657.49	657.49	657.49	480.46
18	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Key Energy/Plasma Island Indian Cer. Dedication	CAFE DU PORT		15.73	0	15.73	15.73	14.46	12.60
19	SumTotal	NSPM	2019-10-15	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Association of Regulatory Utility Commissioners Annual Meeting	NATLASSN REG UTIL COM		940.00	0	940.00	940.00	864.38	733.13
20	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Nuclear Society Winter Meeting	AMERICAN NUCLEAR SOCIETY		910.00	0	910.00	910.00	910.00	865.01
21	Subtotal - P-Conf / Seminars/ Training	NSPM					P-Conf / Seminars/ Training					15,154.22		15,154.22	14,629.12	11,541.88	
22	SumTotal	NSPM	2019-01-03	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Travel to Susquehanna Nuclear Plant	DELTA		234.80	0	234.80	234.80	234.80	171.59
23	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Visit Commissioners in Washington DC	DELTA		474.49	0	474.49	474.49	474.49	346.75
24	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Keynote Speaker at Department of Energy Meeting	DELTA		611.70	0	611.70	611.70	611.70	447.02
25	SumTotal	NSPM	2019-01-03	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission meetings	DELTA		474.49	0	474.49	474.49	474.49	346.75
26	SumTotal	NSPM	2019-01-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate	DELTA		957.87	0	957.87	957.87	957.87	699.99
27	SumTotal	NSPM	2019-01-06	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	DELTA		488.23	0	488.23	488.23	488.23	356.79
28	SumTotal	NSPM	2019-01-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Stakeholder Engagement Review Meeting	DELTA		648.91	0	648.91	648.91	648.91	620.36
29	SumTotal	NSPM	2019-01-16	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Attend the Nuclear Regulatory Commission Meetings in Washington DC. Added fee to change return flight time in order to attend a later meeting	DELTA		149.12	0	149.12	149.12	149.12	108.97
30	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Flight for Edwin Dean III to interview for open General Manager Nuclear Fleet Operations position	UNITED		406.68	0	406.68	406.68	406.68	297.18
31	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Flight for Edwin Dean III to interview for open General Manager Nuclear Fleet Operations position	DELTA		441.56	0	441.56	441.56	441.56	322.68
32	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Flight from Birmingham, Alabama to Chicago, Illinois	DELTA		670.26	0	670.26	670.26	670.26	489.81
33	SumTotal	NSPM	2019-01-18	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Part of the Utilities Service Alliance team for the Nuclear Safety Culture Assessment at Oak Ridge National Laboratory	DELTA		30.00	0	30.00	30.00	30.00	21.92
34	SumTotal	NSPM	2019-01-18	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	Enrichment on Susquehanna Safety Culture Assessment	DELTA		928.60	0	928.60	928.60	928.60	698.80
35	SumTotal	NSPM	2019-01-23	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare	T-Airfare	Meeting with Google	DELTA		320.27	0	320.27	320.27	320.27	234.06
36	SumTotal	NSPM	2019-01-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Montreal Management Review Meeting	AMERICAN DELTA		711.01	0	711.01	711.01	711.01	519.59
37	SumTotal	NSPM	2019-01-28	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate	DELTA		387.26	0	387.26	387.26	387.26	293.21
38	SumTotal	NSPM	2019-01-28	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Attend Nucleo Adquis Nuclear Advisory Board as a Board Me	DELTA		585.26	0	585.26	585.26	585.26	427.89
39	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Attend a Drop in Visit at INPO AG&A Institute of Nuclear Power Operations to present information on Phase II safety assessment and meet with INPO O'Leary	DELTA		957.87	0	957.87	957.87	880.81	767.45
40	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Fargo Trip for meetings with Microsoft and City Hall	DELTA		957.87	0	957.87	957.87	880.81	767.45
41	SumTotal	NSPM	2019-01-28	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	Fargo Trip for meetings with Microsoft and City Hall	DELTA		134.00	0	134.00	134.00	134.00	104.00
42	SumTotal	NSPM	2019-01-29	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Flight Change Fee - Meeting with Google	DELTA		134.00	0	134.00	134.00	134.00	104.00
43	SumTotal	NSPM	2019-01-29	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	National Association of Regulatory Utility Commissioners Conference	DELTA		640.17	0	640.17	640.17	640.17	474.13
44	SumTotal	NSPM	2019-01-30	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	Attend the Nuclear Regulatory Commission Annual Regulatory Information Conference in Washington DC	DELTA		165.43	0	165.43	165.43	165.43	124.40
45	SumTotal	NSPM	2019-02-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Changed dates of flights due to weather	DELTA		195.43	0	195.43	195.43	195.43	143.43
46	SumTotal	NSPM	2019-02-05	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Speeches	DELTA		212.83	0	212.83	212.83	195.71	170.52
47	SumTotal	NSPM	2019-02-05	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	2019 USA Midwest Chapter Annual Meeting	DELTA		767.80	0	767.80	767.80	767.80	615.16
48	SumTotal	NSPM	2019-02-05	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	National Association of Regulatory Utility Commissioners Winter Meeting	DELTA		623.81	0	623.81	623.81	623.81	520.71
49	SumTotal	NSPM	2019-02-06	Church, Christopher	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	Project Pine Meeting in Kansas City	DELTA		302.02	0	302.02	302.02	302.02	226.71
50	SumTotal	NSPM	2019-02-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Visit	DELTA		342.97	0	342.97	342.97	342.97	260.63
51	SumTotal	NSPM	2019-02-13	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Speeches	DELTA		522.54	0	522.54	522.54	522.54	381.86
52	SumTotal	NSPM	2019-02-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare	T-Airfare	Utilities Service Alliance Summit	DELTA		256.16	0	256.16	256.16	256.16	215.70
53	SumTotal	NSPM	2019-02-19	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Management Review Safety Committee	DELTA		344.17	0	344.17	344.17	344.17	251.51
54	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	INPO AG&A Institute of Nuclear Power Operations, Nuclear Plant Industry Advisor at Palisades	DELTA		361.03	0	361.03	361.03	331.68	269.26
55	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Annual Regulatory Information Conference	DELTA		453.15	0	453.15	453.15	410.99	340.77
56	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	energy transition panel at the Council of Institutional Investors	DELTA		303.00	0	303.00	303.00	303.00	221.42
57	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting	DELTA		453.15	0	453.15	453.15	453.15	331.15
58	SumTotal	NSPM	2019-02-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Advisory Group Meeting	DELTA		515.12	0	515.12	515.12	515.12	376.44
59	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Idaho National Labs meeting at Palo Verde	DELTA		160.18	0	160.18	160.18	160.18	117.06
60	SumTotal	NSPM	2019-02-22	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	T-Airfare	Light Water Reactor Sustainability Meeting at Palo Verde/Idaho trip and there was limited seating available. Fee is for Seat Upgrade	DELTA		669.88	0	669.88	669.88	669.88	499.53
61	SumTotal	NSPM	2019-02-22	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group Meeting	DELTA		302.02	0	302.02	302.02	302.02	220.71
62	SumTotal	NSPM	2019-02-22	Altman, James - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Visit	DELTA		662.92	0	662.92	662.92	637.17	505.17
63	SumTotal	NSPM	2019-02-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	DELTA		252.03	0	252.03	252.03	252.03	219.59
64	SumTotal	NSPM	2019-02-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	For Jim Altman; fraud on his card. Meditation	DELTA		466.60	0	466.60	466.60	466.60	340.96
65	SumTotal	NSPM	2019-02-27	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare	T-Airfare	Attend Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC. Other flight expense for same day was for wife's ticket purchased at the same time in order to get same flight	DELTA		320.27	0	320.27	320.27	320.27	234.06
66	SumTotal	NSPM	2019-03-01	King, Allen	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting	DELTA		422.57	0	422.57	422.57	389.57	338.56
67	SumTotal	NSPM	2019-03-06	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Reimbursement for flight	DELTA		669.88	0	669.88	669.88	669.88	499.53
68	SumTotal	NSPM	2019-03-07	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare	distinct Opportunity Team Meeting in Atlanta GA	DELTA		526.44	0	526.44	526.44	526.44	384.71
69	SumTotal	NSPM	2019-03-07	Chandrasa, Ashish	VP, Comm & Ind Customers	Travel Related	T-Airfare	T-Airfare									

EBN Line #	Appropriation	Company	Travel Date	Emp Name	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Miscellaneous	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility	State or MM Electric
73	SumTotal	NSPM	2019-03-19	Gardner, Peter	Travel Related	T-Airfare	T-Airfare	Executive Advisory Group	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	DELTA	705.00	0	705.00	705.00	705.00	273.72
74	SumTotal	NSPM	2019-03-20	Gardner, Peter	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	DELTA	389.24	0	389.24	389.24	389.24	294.45
75	SumTotal	NSPM	2019-03-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	DELTA	467.64	0	467.64	467.64	467.64	341.74
76	SumTotal	NSPM	2019-03-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	Regulatory Meetings in Denver - Trip was cancelled.	Regulatory Meetings in Denver - Trip was cancelled.	DELTA	422.57	0	422.57	422.57	422.57	338.56
77	SumTotal	NSPM	2019-04-01	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Trip to Patuxent as an Industry Advisor for INPO	Airfare Change Fee for earlier flight back to Mpls.	DELTA	200.00	0	200.00	200.00	200.00	146.15
78	SumTotal	NSPM	2019-04-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	GAS Security Conference/Nuclear Energy Institute Labor Industry Meeting	GAS Security Conference/Nuclear Energy Institute Labor Industry Meeting	DELTA	843.02	0	843.02	843.02	843.02	616.06
79	SumTotal	NSPM	2019-04-17	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Trip to the Nuclear Energy Institute	Trip to the Nuclear Energy Institute	DELTA	647.07	0	647.07	647.07	647.07	472.86
80	SumTotal	NSPM	2019-04-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Department of Energy meeting	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting	DELTA	679.40	0	679.40	679.40	679.40	496.55
81	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Nuclear Energy Institute meeting	Nuclear Energy Institute Nuclear Energy Assembly in Washington DC.	AMERICAN	219.50	0	219.50	219.50	219.50	160.41
82	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Westinghouse Symposium	Attend the Westinghouse Symposium in Buffalo, South Carolina. Spouses ticket purchased at the same time, but Delta billed separately.	DELTA	365.30	0	365.30	365.30	365.30	296.95
83	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Westinghouse Innovation Advisory Board	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC.	DELTA	706.46	0	706.46	706.46	706.46	516.26
84	SumTotal	NSPM	2019-04-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Department of Energy Meeting	Service fees to cancel flight to Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
85	SumTotal	NSPM	2019-04-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Candidate Interview - Ken Sturley Flight	Attend the TerraPower Reactor Technology Presentations in Bellevue, Washington	DELTA	376.60	0	376.60	376.60	376.60	275.21
86	SumTotal	NSPM	2019-04-24	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	Nuclear Energy Institute	Airfare for travel to 2019 Nuclear Energy Institute conference.	DELTA	750.47	0	750.47	750.47	750.47	601.26
87	SumTotal	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Exchange for an earlier flight	Exchange for an earlier flight from the GAS conference and the International Brotherhood of Electrical Workers Leadership Meetings	DELTA	175.45	0	175.45	175.45	175.45	138.21
88	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Purchase of food on flight from Tooling for the TerraPower Reactor Technology Presentations in Bellevue, Washington	Purchase of food on flight from Tooling for the TerraPower Reactor Technology Presentations in Bellevue, Washington	DELTA	9.00	0	9.00	9.00	9.00	6.58
89	SumTotal	NSPM	2019-05-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	TerraPower Reactor Technology Presentations	Attend the TerraPower Reactor Technology Presentations in Bellevue, Washington	DELTA	436.28	0	436.28	436.28	436.28	318.82
90	SumTotal	NSPM	2019-05-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Visit to Terra Power	Visit to Terra Power	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
91	SumTotal	NSPM	2019-05-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Nuclear Energy Institute	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel	DELTA	436.28	0	436.28	436.28	436.28	318.82
92	SumTotal	NSPM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Nuclear Energy Institute	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel	DELTA	1,743.56	0	1,743.56	1,743.56	1,743.56	1,274.15
93	SumTotal	NSPM	2019-05-14	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Next-Level Leadership Seminar Hosted by Entergy	Attend the Next-Level Leadership Seminar hosted by Entergy.	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
94	SumTotal	NSPM	2019-05-14	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Next-Level Leadership Seminar - Hosted by Entergy	Attend the Next-Level Leadership Seminar hosted by Entergy.	DELTA	936.58	0	936.58	936.58	936.58	684.43
95	SumTotal	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	Travel to Seattle for meeting w/Terra Power	Travel to Seattle for meeting w/Terra Power	DELTA	336.12	0	336.12	336.12	336.12	269.30
96	SumTotal	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	Travel to San Antonio for USA Executive Summit	Travel to San Antonio for speaking role at USA Executive Summit.	DELTA	399.65	0	399.65	399.65	399.65	288.31
97	SumTotal	NSPM	2019-05-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Hydrogen and Fuel Cells Energy Summit	Attend the US Hydrogen and Fuel Cells Energy Summit in Boston. Booked spouse's flight at the same time as employee's. Delta booked the flights separately.	DELTA	376.60	0	376.60	376.60	376.60	275.21
98	SumTotal	NSPM	2019-05-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Drop in Visit at Westinghouse	Drop in Visit at Westinghouse to discuss fabrication and delivery and performance of facility	DELTA	1,085.00	0	1,085.00	1,085.00	1,085.00	792.89
99	SumTotal	NSPM	2019-05-24	Shap, Scott - Executive Assistant	Assistant/Exec Admin IV	Travel Related	T-Airfare	StewYuen INPO Mtl Cycle at Robinson 2	StewYuen INPO Mtl Cycle at Robinson 2	DELTA	581.10	0	581.10	581.10	581.10	424.65
100	SumTotal	NSPM	2019-05-28	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	DELTA	546.04	0	546.04	546.04	546.04	399.63
101	SumTotal	NSPM	2019-05-29	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	DELTA	549.36	0	549.36	549.36	549.36	401.46
102	SumTotal	NSPM	2019-06-03	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Member of Small Modular Reactor Conference	Conference is in Knoxville TN	DELTA	637.82	0	637.82	637.82	637.82	482.26
103	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Westinghouse Symposium	Westinghouse Symposium	DELTA	527.18	0	527.18	527.18	527.18	385.25
104	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Westinghouse Symposium	Westinghouse Symposium	DELTA	728.32	0	728.32	728.32	728.32	532.24
105	SumTotal	NSPM	2019-06-17	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, TX	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, TX. Spouses ticket purchased at the same time. Delta billed separately.	DELTA	376.60	0	376.60	376.60	376.60	275.21
106	SumTotal	NSPM	2019-06-19	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Small Modular Reactor Business Meeting	Small Modular Reactor Business Meeting in Oak Ridge, TN	AMERICAN	575.00	0	575.00	575.00	575.00	430.20
107	SumTotal	NSPM	2019-06-24	Chamberlain, Greg	INPO, Regulatory & Gov Affairs	Travel Related	T-Airfare	Meeting with Walmart	Greg Chamberlain attended a Meeting with Walmart Executives in Arkansas	DELTA	531.33	0	531.33	531.33	488.58	425.70
108	SumTotal	NSPM	2019-06-25	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Trip to Site Business Meeting in Oak Ridge, TN	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	CARLSON W	25.00	0	25.00	25.00	25.00	18.27
109	SumTotal	NSPM	2019-06-25	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	NEI AGA&A Nuclear Energy Institute	NEI AGA&A Nuclear Energy Institute	DELTA	389.24	0	389.24	389.24	389.24	294.45
110	SumTotal	NSPM	2019-06-27	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	National Association of Regulatory Utility Commissioners Conference	National Association of Regulatory Utility Commissioners Conference	DELTA	558.56	0	558.56	558.56	558.56	447.52
111	SumTotal	NSPM	2019-06-28	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN	DELTA	817.83	0	817.83	817.83	817.83	597.65
112	SumTotal	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	Utility Working Conference	Attend the American Nuclear Society 2019 Utility Working Conference	DELTA	476.06	0	476.06	476.06	476.06	347.89
113	SumTotal	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	Attend the Baiting Water Reactor Owner's Group Meeting	Attend the Baiting Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	DELTA	565.05	0	565.05	565.05	565.05	434.85
114	SumTotal	NSPM	2019-07-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Flight for External Candidate Group Phase	Attend the External Candidate Group Phase	DELTA	956.07	0	956.07	956.07	956.07	686.67
115	SumTotal	NSPM	2019-07-09	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	NRARC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	DELTA	708.76	0	708.76	708.76	708.76	561.86
116	SumTotal	NSPM	2019-07-12	Shap, Scott - Executive Assistant	Assistant/Exec Admin IV	Travel Related	T-Airfare	Administrative Professionals Conference (APC) in New Orleans	Administrative Professionals Conference (APC) in New Orleans	DELTA	428.44	0	428.44	428.44	428.44	319.09
117	SumTotal	NSPM	2019-07-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	Attend meetings in Washington DC	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Working Group Meeting	DELTA	362.17	0	362.17	362.17	362.17	285.59
118	SumTotal	NSPM	2019-07-23	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Attend AGA&A meeting in Washington DC	Attend AGA&A meeting in Washington DC	DELTA	1,901.44	0	1,901.44	1,901.44	1,901.44	1,441.44
119	SumTotal	NSPM	2019-07-22	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Airfare	Attend AGA&A meeting in Washington DC	Attend AGA&A meeting in Washington DC	DELTA	433.34	0	433.34	433.34	433.34	318.87
120	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	NRARC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	DELTA	200.00	0	200.00	200.00	200.00	150.18
121	SumTotal	NSPM	2019-07-23	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	Attend AGA&A meeting in Washington DC	Attend AGA&A meeting in Washington DC	DELTA	487.25	0	487.25	487.25	487.25	360.38
122	SumTotal	NSPM	2019-07-26	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	DELTA	454.84	0	454.84	454.84	454.84	342.02
123	SumTotal	NSPM	2019-07-29	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida. Additional trip charge for changing to earlier day on return flight.	DELTA	136.30	0	136.30	136.30	136.30	99.80
124	SumTotal	NSPM	2019-07-31	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	GE Hitachi 2019 Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina and his spouse's flights were booked at the same time. The charges for the two flights posted separately.	DELTA	427.60	0	427.60	427.60	427.60	312.48
125	SumTotal	NSPM	2019-08-01	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	Drop in Visit at the Nuclear Regulatory Commission	Drop in Visit at the Nuclear Regulatory Commission in Washington DC to discuss Baffle Bolts	DELTA	333.08	0	333.08	333.08	333.08	241.41
126	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting in Atlanta, GA	DELTA	548.03	0	548.03	548.03	548.03	399.63
127	SumTotal	NSPM	2019-08-16	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Catawba River Review	Catawba River Review	AMERICAN	342.81	0	342.81	342.81	342.81	250.52
128	SumTotal	NSPM	2019-08-16	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Catawba River Review	Catawba River Review	DELTA	379.14	0	379.14	379.14	379.14	277.07
129	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	CARLSON W	11.78	0	11.78	11.78	11.78	8.61
130	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	DELTA	487.24	0	487.24	487.24	487.24	356.06
131	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Flight for Fermi Nuclear Plant	Flight for Fermi Nuclear Plant	DELTA	418.64	0	418.64	418.64	418.64	305.93
132	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina and his spouse's flights were booked at the same time. The charges for the two flights posted separately.	DELTA	58.79	0	58.79	58.79	58.79	42.96
133	SumTotal	NSPM	2019-09-04	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (INPO) Drop in Meeting in Atlanta, GA, Connect Receipt Address	CARLSON W	11.78	0	11.78	11.78	11.78	8.61
134	SumTotal	NSPM	2019-09-04	Church, Christopher	Site Vice President (1000 MM)	Travel Related	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (INPO) Drop in Meeting in Atlanta, GA, Connect Receipt Address	DELTA	487.05	0	487.05	487.05	487.05	363.23
135	SumTotal	NSPM	2019-09-05	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Emergent company issues	Personal trip was delayed due to emergent company issues. Cost difference in ticket price from original ticket.	DELTA	10.00	0	10.00	10.00	10.00	7.31
136	SumTotal	NSPM	2019-09-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	First Trip Arranged - later cancelled and changed flights.	First Trip Arranged - later cancelled and changed flights.	DELTA	-715.74	0	-715.74	-715.74	-715.74	-523.04
137	SumTotal	NSPM	2019-09-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	First Trip Arranged - later cancelled and changed flights.	First Trip Arranged - later cancelled and changed flights.	DELTA	715.74	0	715.74	715.74	715.74	523.04
138	SumTotal	NSPM	2019-09-09	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	DELTA	362.37	0	362.37	362.37	362.37	279.43
139	SumTotal	NSPM	2019-09-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	New Flight Change after change of flights.	New Flight Change after change of flights.	DELTA	775.49	0	775.49	775.49	775.49	595.71
140	SumTotal	NSPM	2019-09-11	Gardner, Peter	Site Vice President (1000 MM)	Travel Related	T-Airfare	Additional flight charge to change return flight time from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	Additional flight charge to change return flight time from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	DELTA	200.00	0	200.00	200.00	200.00	146.15
141	SumTotal	NSPM	2019-09-30													

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility	State of MN Electric Utility
147	SumTotal	NSPM	2019-10-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region II Visit	DELTA 00674632063442	276.55	0	276.55	276.55	276.55	202.92	
148	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Labor Union Industry Leader meetings in Washington	SOUTHWEST 529129130242	176.00	0	176.00	176.00	176.00	130.06	
149	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings	AMERICAN 00174632064143	196.30	0	196.30	196.30	196.30	144.91	
150	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference	DELTA 00674632064164	243.62	0	243.62	243.62	243.62	178.03	
151	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings/Labor Union	AMERICAN 00174632064154	402.30	0	402.30	402.30	402.30	293.99	
152	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Phase 2, HQ Proposal Face to face meeting and OnCall Tour	DELTA 00674632064050	1,082.96	0	1,082.96	1,082.96	1,082.96	791.40	
153	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission (NRC) Drop in visit	DELTA 00674632064116	276.55	0	276.55	276.55	276.55	202.92	
154	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	This included a delivery gratuity of \$30.00	SOUTHWEST 529129130481	196.96	0	196.96	196.96	196.96	143.22	
155	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	This included a delivery gratuity of \$30.00	DELTA 00674632064315	306.80	0	306.80	306.80	306.80	225.66	
156	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO 3AC Institute of Nuclear Power Operations for Chief Executive Officer	DELTA 00674632064063	546.05	0	546.05	546.05	546.05	399.04	
157	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019	DELTA 00674632064505	570.54	0	570.54	570.54	570.54	415.94	
158	SumTotal	NSPM	2019-10-15	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Conference	DELTA 006746320645782	277.03	0	277.03	277.03	277.03	202.45	
159	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	DELTA 00674632064574	358.35	0	358.35	358.35	358.35	261.87	
160	SumTotal	NSPM	2019-10-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO CEO Conference	DELTA 00674632064584	668.54	0	668.54	668.54	668.54	488.55	
161	SumTotal	NSPM	2019-10-24	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	DELTA 00674632064343	800.84	0	800.84	800.84	800.84	585.23	
162	SumTotal	NSPM	2019-10-25	Church, Christopher - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Airfare	T-Airfare	Flight for Bobbi Jo Halstrom to Atlanta - Bobbi Jo's card was over limit. Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards. Monticello meeting award of Excellence.	DELTA 00674632064350	800.84	0	800.84	800.84	800.84	585.23	
163	SumTotal	NSPM	2019-10-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Winter Meeting in Washington DC	DELTA 00674711305101	477.44	0	477.44	477.44	477.44	348.90	
164	SumTotal	NSPM	2019-11-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Utilities Services Alliance Conference	DELTA 0067463206473030	332.60	0	332.60	332.60	332.60	243.06	
165	SumTotal	NSPM	2019-11-13	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	INPO 3AC Institute of Nuclear Power Operations for Chief Executive Officer	DELTA 00674732487155	343.88	0	343.88	343.88	343.88	251.30	
166	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate Evaluation - Phoenix	DELTA 00674732487450	302.03	0	302.03	302.03	302.03	220.72	
167	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate Evaluation - Atlanta	DELTA 00674732487343	695.24	0	695.24	695.24	695.24	496.14	
168	SumTotal	NSPM	2019-12-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	XCEL OFFICES - DENVER CO - AIRFARE	DELTA 0067476024125	784.80	0	784.80	784.80	784.80	573.51	
169	SumTotal	NSPM	2019-12-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO 3AC Institute of Nuclear Power Operations	DELTA 0067476024814	861.88	0	861.88	861.88	861.88	625.64	
170	SumTotal	NSPM	2019-12-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Visits	DELTA 00674810320320	261.85	0	261.85	261.85	261.85	191.35	
171	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	CARLSON W 0067481034061	11.78	0	11.78	11.78	11.78	8.61	
172	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	DELTA 00674810340605	261.85	0	261.85	261.85	261.85	191.35	
173	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	CARLSON W 00674810340641	11.78	0	11.78	11.78	11.78	8.61	
174	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	DELTA 00674810340642	399.05	0	399.05	399.05	399.05	291.62	
175	Subtotal - T-Airfare - Basecase	NSPM					T-Airfare					67,973.71			67,973.71		50,731.94
176	SumTotal	NSPM	2019-01-20	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	Executive on Susquehanna Safety Culture Assessment	DELTA	30.00	0	30.00	30.00	30.00	21.92	
177	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	Attend Susquehanna Nuclear Safety Culture Assessment	DELTA	70.00	0	70.00	70.00	70.00	51.15	
178	SumTotal	NSPM	2019-03-30	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	Palladines Nuclear Plant as Industry Advisor for INPO	DELTA	30.00	0	30.00	30.00	30.00	21.92	
179	SumTotal	NSPM	2019-04-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	INPO Evaluation	DELTA	30.00	0	30.00	30.00	30.00	21.92	
180	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	NARC Summer Meeting	DELTA 00682176595753	30.00	0	30.00	30.00	27.59	24.04	
181	SumTotal	NSPM	2019-07-23	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	NARC Summer Meeting	DELTA 00682176595753	30.00	0	30.00	30.00	27.59	24.04	
182	SumTotal	NSPM	2019-08-25	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	NARC Summer Meeting	AMERICAN 001027707829	30.00	0	30.00	30.00	30.00	21.92	
183	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	Callaway Peer Review in Columbia MO	UNITED 0161531553554	30.00	0	30.00	30.00	30.00	21.92	
184	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	Callaway Peer Review in Columbia MO	UNITED 01615315537866	33.00	0	33.00	33.00	33.00	24.12	
185	SumTotal	NSPM	2019-09-21	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	APC 3AC Administrative Professionals Conference in New Orleans	DELTA 0068221911301	30.00	0	30.00	30.00	30.00	21.92	
186	SumTotal	NSPM	2019-09-25	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Basecase	T-Airfare - Basecase	APC 3AC Administrative Professionals Conference	DELTA 0068222835376	30.00	0	30.00	30.00	30.00	21.92	
187	Subtotal - T-Airfare - Basecase	NSPM					T-Airfare - Basecase					373.00			373.00		276.89
188	SumTotal	NSPM	2019-07-23	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - International	T-Airfare - International	Work 1 Service in use	DELTA 0067630531336	1,568.13	0	1,568.13	1,568.13	1,568.13	1,143.43	
189	SumTotal	NSPM	2019-07-23	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - International	T-Airfare - International	Corporate Peer Review Expert for WANO assessment of Czech Nuclear facility for Peer Review	DELTA 006732053330	1,597.73	0	1,597.73	1,597.73	1,597.73	1,167.58	
190	Subtotal - T-Airfare - International	NSPM					T-Airfare - International					2,895.86			2,895.86		2,116.22
191	SumTotal	NSPM	2019-01-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee to travel to Susquehanna to participate in an INPO 3AC Institute of Nuclear Power Operations/Nuclear Safety Culture Assessment as a Executive Advisor	CARLSON W	9.92	0	9.92	9.92	9.92	7.25	
192	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Susquehanna Nuclear Safety Culture Assessment at Department of Energy Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
193	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Commissioners in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
194	SumTotal	NSPM	2019-01-03	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meetings	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
195	SumTotal	NSPM	2019-01-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for External Candidate visiting Tim O'Carroll	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
196	SumTotal	NSPM	2019-01-08	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
197	SumTotal	NSPM	2019-01-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stakeholder Engagement Review Meeting in Rockville, Maryland	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
198	SumTotal	NSPM	2019-01-16	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission meetings	CARLSON W	26.06	0	26.06	26.06	26.06	19.04	
199	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	CARLSON W	26.06	0	26.06	26.06	26.06	19.04	
200	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	DELTA	200.00	0	200.00	200.00	200.00	146.15	
201	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
202	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Safety Culture Assessment	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
203	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
204	SumTotal	NSPM	2019-01-23	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monticello Management Review Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
205	SumTotal	NSPM	2019-01-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate Diana Hart	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
206	SumTotal	NSPM	2019-01-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend INPO Drop in Visit	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
207	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	INP, Regulatory & Govt Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Large Trip for meetings with Microsoft and City Hall	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
208	SumTotal	NSPM	2019-01-29	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Conference	CARLSON W	11.46	0	11.46	11.46	11.46	8.37	
209	SumTotal	NSPM	2019-01-29	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate Diana Hart. Flight was changed due to weather.	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
210	SumTotal	NSPM	2019-02-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Changed the dates of flights due to weather.	CARLSON W	26.06	0	26.06	26.06	26.06	19.04	
211	SumTotal	NSPM	2019-02-05	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 EBA Midwest Chapter Annual Meeting	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
212	SumTotal	NSPM	2019-02-05	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	National Association of Regulatory Utility Commissioners Winter Meeting	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
213	SumTotal	NSPM	2019-02-05	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Pine Meeting in Kansas City	CARLSON W	33.08	0	33.08	33.08	33.08	24.17	
214	SumTotal	NSPM	2019-02-06	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Visit	CARLSON W	9.92	0	9.92	9.92	9.92	7.25	

EEO SCHEDULE 1A - VP AND ABOVE
Division No. EEO-25-25-72
November 2, 2018

EO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Message	Approved Amount	Units	Unit Amt	NORM Total Amount	NORM Electric Utility	State or MM Electric
215	Sum/Total	NSPM	2019-02-07	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit, Isle, L.	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
216	Sum/Total	NSPM	2019-02-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	American Nuclear Society Conference/Retiree Speaker	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
217	Sum/Total	NSPM	2019-02-11	Chandrasekhar, Aakash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Pine Meeting in Kansas City	Project Pine Meeting in Kansas CityCancelled due to weather.	CARLSON W	33.08	0	33.08	33.08	33.08	33.08
218	Sum/Total	NSPM	2019-02-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Utilities Service Alliance Nuclear Generator & Supplier Executive Summit in San Antonio, Texas in June 2019	Travel for speaker energy transitions panel at the Council of Institutional Investors	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
219	Sum/Total	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit energy transitions panel at the Council of Institutional Investors	Travel for speaker energy transitions panel at the Council of Institutional Investors	CARLSON W	26.06	0	26.06	26.06	23.96	20.86
220	Sum/Total	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute	Travel looking for Regulatory Information Conference (RIC)	CARLSON W	26.06	0	26.06	26.06	23.96	20.86
221	Sum/Total	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Committee Meeting	Travel looking for Regulatory Information Conference (RIC)	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
222	Sum/Total	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Issues	Travel looking for Regulatory Information Conference (RIC)	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
223	Sum/Total	NSPM	2019-02-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advisory Group Meeting	State National Labs meetings at Palo Verde	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
224	Sum/Total	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
225	Sum/Total	NSPM	2019-02-22	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Performance Working Group Meeting	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	CARLSON W	11.46	0	11.46	11.46	10.54	9.16
226	Sum/Total	NSPM	2019-03-01	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Meetings in Denver - Trip was cancelled	Regulatory Meetings in Denver - Trip was cancelled.	CARLSON W	11.46	0	11.46	11.46	10.54	9.16
227	Sum/Total	NSPM	2019-03-05	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Meetings in Denver - Trip was cancelled	Regulatory Meetings in Denver - Trip was cancelled.	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
228	Sum/Total	NSPM	2019-03-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Atlanta GA	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo in May 2019	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
229	Sum/Total	NSPM	2019-03-06	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Forum	Attend the Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia and an Institute of Nuclear Power Operations update meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
230	Sum/Total	NSPM	2019-03-07	Chandrasekhar, Aakash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Vice President Meeting	Business Development Meetings in Salt Lake City, UT	CARLSON W	33.08	0	33.08	33.08	30.42	26.50
231	Sum/Total	NSPM	2019-03-07	Chandrasekhar, Aakash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development Meetings in Salt Lake City, UT	Business Development Meetings in Salt Lake City, UT	CARLSON W	33.08	0	33.08	33.08	30.42	26.50
232	Sum/Total	NSPM	2019-03-11	Shap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NRC 36th Institute of Nuclear Power Operations Pre-Ext meeting as Industry Advisor for Palisades Evaluation	Attend NRC 36th Institute of Nuclear Power Operations Pre-Ext meeting as Industry Advisor for Palisades Evaluation	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
233	Sum/Total	NSPM	2019-03-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Palisades Evaluation	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
234	Sum/Total	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC/Service change to change return flight time.	CARLSON W	26.06	0	26.06	26.06	23.96	19.04
235	Sum/Total	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Conference	Regulatory Information Conference	CARLSON W	9.96	0	9.96	9.96	9.96	7.26
236	Sum/Total	NSPM	2019-03-18	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
237	Sum/Total	NSPM	2019-03-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
238	Sum/Total	NSPM	2019-03-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	9.92	0	9.92	9.92	9.92	7.26
239	Sum/Total	NSPM	2019-03-20	Chandrasekhar, Aakash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business meetings with Denver team	Business meetings with Denver team	CARLSON W	33.08	0	33.08	33.08	30.42	26.50
240	Sum/Total	NSPM	2019-03-20	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
241	Sum/Total	NSPM	2019-03-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
242	Sum/Total	NSPM	2019-04-01	Shap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Palisades Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (INPO) Evaluation	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
243	Sum/Total	NSPM	2019-04-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
244	Sum/Total	NSPM	2019-04-17	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Energy	Testify for the Nuclear Energy Institute	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
245	Sum/Total	NSPM	2019-04-18	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Meeting	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
246	Sum/Total	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Meeting	Nuclear Energy Institute Nuclear Energy Assembly in Washington DC.	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
247	Sum/Total	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Innovation Advisory Board	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
248	Sum/Total	NSPM	2019-04-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Meeting	Service fee to change flight to Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	25.00	0	25.00	25.00	25.00	18.27
249	Sum/Total	NSPM	2019-04-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview - Ken Sturkey Flight	Candidate Interview - Ken Sturkey Flight	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
250	Sum/Total	NSPM	2019-04-24	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for travel to NEI	Service fee for travel to NEI	CARLSON W	26.06	0	26.06	26.06	23.96	20.86
251	Sum/Total	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Exchange for an earlier flight from the G4S conference	Exchange for an earlier flight from the G4S conference and the International Brotherhood of Electrical Workers Leadership Meetings	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
252	Sum/Total	NSPM	2019-05-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
253	Sum/Total	NSPM	2019-05-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Terrestrial Reactor Technology Presentations	Attend the Terrestrial Reactor Technology Presentations in Bellevue, Washington	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
254	Sum/Total	NSPM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute Meeting	Attend Nuclear Energy Institute Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
255	Sum/Total	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for looking travel	Service fee for looking travel to speak at USA Executive Summit in San Antonio.	CARLSON W	26.06	0	26.06	26.06	23.96	20.86
256	Sum/Total	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for looking travel	Service fee for looking travel to speak at USA Executive Summit in San Antonio.	CARLSON W	26.06	0	26.06	26.06	23.96	20.86
257	Sum/Total	NSPM	2019-05-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hard to cancel trip to Nuclear Energy Institute	Nuclear Energy Institute Nuclear Energy Assembly - had to cancel trip to nuclear energy institute	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
258	Sum/Total	NSPM	2019-05-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hard to cancel trip to Nuclear Energy Institute	Hard to cancel trip to Nuclear Energy Institute Nuclear Energy Assembly. This is an emergency fee due to travel issues in advance for a previously cancelled flight	CARLSON W	49.38	0	49.38	49.38	49.38	36.09
259	Sum/Total	NSPM	2019-05-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Assembly	Drop in Visit at Westinghouse to discuss Fabrication and delivery and Performance, tour of facility	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
260	Sum/Total	NSPM	2019-05-24	Shap, Scott	Assistant/VP Admin /V	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Visit at INPO Mid Cycle at the Robinson 2 plant, Shaw's Yuen's BMO card is on order and not received at the time tickets were ordered.	Site Visit at INPO Mid Cycle at the Robinson 2 plant, Shaw's Yuen's BMO card is on order and not received at the time tickets were ordered.	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
261	Sum/Total	NSPM	2019-05-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
262	Sum/Total	NSPM	2019-05-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Working Conference and Vendor Expo	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
263	Sum/Total	NSPM	2019-06-03	Shap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Member of Small Modular Reactor Conference	Member of Small Modular Reactor Conference	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
264	Sum/Total	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Westinghouse Symposium	CARLSON W	9.92	0	9.92	9.92	9.92	7.26
265	Sum/Total	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power Operations evaluation support	Brown's Ferry Support - Institute of Nuclear Power Operations evaluation support	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
266	Sum/Total	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power	Assembly meeting flight to winging destination - had to call and cancel flight at together.	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
267	Sum/Total	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Westinghouse Symposium	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
268	Sum/Total	NSPM	2019-06-19	Shap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	CARLSON W	34.01	0	34.01	34.01	34.01	24.85
269	Sum/Total	NSPM	2019-06-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support for the Institute of Nuclear Power Operations Inspection	Brown's Ferry Support for the Institute of Nuclear Power Operations Inspection	CARLSON W	26.79	0	26.79	26.79	26.79	19.56
270	Sum/Total	NSPM	2019-06-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power	Greg Chamberlain attended a Meeting with Walmart Executives in Arkansas	CARLSON W	11.78	0	11.78	11.78	10.63	9.44
271	Sum/Total	NSPM	2019-06-25	Shap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington DC for NEI Used Fuel Transfer	Travel to Washington DC for NEI Used Fuel Transfer	CARLSON W	34.01	0	34.01	34.01	34.01	24.85
272	Sum/Total	NSPM	2019-06-27	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial travel looking for National Association of Utility Regulatory Commission meeting	Commercial travel looking for National Association of Utility Regulatory Commission meeting	CARLSON W	26.79	0	26.79	26.79	24.63	21.46
273	Sum/Total	NSPM	2019-06-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assessment at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN	CARLSON W	11.78	0	11.78	11.78	11.78	8.61
274	Sum/Total	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	Attend the Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	CARLSON W	11.78	0	11.78	11.78	11.78	8.61
275	Sum/Total	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Owner's Group Meeting	Attend the American Nuclear society 2019 Utility Working Conference	CARLSON W	11.78	0	11.78	11.78	11.78	8.61
276	Sum/Total	NSPM	2019-07-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Working Conference	Attached Receipt	CARLSON W	34.01	0	34.01	34.01	34.01	24.85
277	Sum/Total	NSPM	2019-07-09	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Craig Primer	National Association of Regulatory Utility Commissioners Summer Meeting	CARLSON W	11.78	0	11.78	11.78	10.63	9.44
278	Sum/Total	NSPM	2019-07-16	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assessment at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN/Service fee to change return flight	CARLSON W	26.79	0	26.79	26.79	26.79	19.56
279	Sum/Total	NSPM															

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Services/Expense	Line Description	Merchant	Approved Amount	Units	Unit Amt	NORM Total Amount	NSM Electric Utility Total Amount	State of NM Electric Utility Total Amount	8.61
291	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ferns Nuclear Plant Site Visit		CARLSON W 0067300752421	11.78	0	11.78	11.78	11.78	11.78	8.61
292	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	CARLSON W 0067450409291	26.79	0	26.79	26.79	26.79	19.58	
293	SumTotal	NSPM	2019-09-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Emergent company issues delayed personal trip	Personal trip was delayed due to emergent company issues. Service fee is to change flight to next day.	Delta	200.00	0	200.00	200.00	200.00	146.15	
294	SumTotal	NSPM	2019-09-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	First Trip Arranged - later canceled and changed flights.	CARLSON W 0067460758401	11.78	0	11.78	11.78	11.78	8.61	
295	SumTotal	NSPM	2019-09-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W 0067460758411	11.78	0	11.78	11.78	11.78	8.61	
296	SumTotal	NSPM	2019-09-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	Service Charge for flight change.	CARLSON W 0067460759101	26.79	0	26.79	26.79	26.79	19.58	
297	SumTotal	NSPM	2019-09-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Service fee to change return flight from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W 0067460759411	26.79	0	26.79	26.79	26.79	19.58	
298	SumTotal	NSPM	2019-09-20	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting in Tulsa, IL	CARLSON W 0067460309301	11.78	0	11.78	11.78	11.78	8.61	
299	SumTotal	NSPM	2019-09-30	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the Hatzich 2019 Nuclear Summit to be on a panel	Attend the Hatzich 2019 Nuclear Summit to be on a panel	CARLSON W 0067460309301	11.78	0	11.78	11.78	11.78	8.61	
300	SumTotal	NSPM	2019-10-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Services Alliance Board of Directors Meeting	Utilities Services Alliance Board of Directors Meeting and Institute of Nuclear Power Operations 2019 Chief Executive Officer conference	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
301	SumTotal	NSPM	2019-10-02	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations (INPO) assessment visit to Ferns Plant in MI	Visit to Ferns Nuclear Plant in MI	CARLSON W 0067460361111	26.79	0	26.79	26.79	26.79	19.58	
302	SumTotal	NSPM	2019-10-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Vice President Meeting	Institute of Nuclear Power Operations Engineering Vice President Meeting in Atlanta, GA	CARLSON W 0067460361111	26.79	0	26.79	26.79	26.79	19.58	
303	SumTotal	NSPM	2019-10-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
304	SumTotal	NSPM	2019-10-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
305	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Region 8 Visit	Nuclear Regulatory Commission Region 8 Visit	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
306	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decommissioning Board Meetings	Holtec Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
307	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
308	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor Union Industry Leader meetings in Washington	Labor Union Industry Leader meetings in Washington	CARLSON W 52621291050421	11.78	0	11.78	11.78	11.78	8.61	
309	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Phase 2, HQ Proposal Face to Face and OnSite Tour	Phase 2, HQ Proposal Face to Face and OnSite Tour	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
310	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission (NRC) Drop in visit.	Nuclear Regulatory Commission (NRC) Drop in visit.	CARLSON W 0067460361111	11.78	0	11.78	11.78	11.78	8.61	
311	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Gas Strategy Session in CO	Attend Gas Strategy Session in CO	CARLSON W 0067460361111	34.01	0	34.01	34.01	34.01	24.85	
312	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Colorado to attend Strategy Session	Strategy Session was with Luke Liberton of Gas Area Department.	CARLSON W 5262129004911	34.01	0	34.01	34.01	34.01	24.85	
313	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	CARLSON W 00674605515001	11.78	0	11.78	11.78	11.78	8.61	
314	SumTotal	NSPM	2019-10-15	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bookstock Close Event in Washington, DC	Bookstock Close Event in Washington, DC	CARLSON W 00674605515781	11.78	0	11.78	11.78	11.78	8.61	
315	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Innovation Advisory Board Meeting	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W 00674605515551	11.78	0	11.78	11.78	11.78	8.61	
316	SumTotal	NSPM	2019-10-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Purchased Airline Ticket for Tim Borgen to attend INPO CEO Leadership Conference Dinner to accept INPO 1 Award. (Tim Borgen does not have a BMO Card)	Purchased Airline Ticket for Tim Borgen to attend INPO CEO Leadership Conference Dinner to accept INPO 1 Award. (Tim Borgen does not have a BMO Card)	CARLSON W 00674605515551	34.01	0	34.01	34.01	34.01	24.85	
317	SumTotal	NSPM	2019-10-24	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Conference	Institute of Nuclear Power Operations Conference	CARLSON W 0067460373441	11.78	0	11.78	11.78	11.78	8.61	
318	SumTotal	NSPM	2019-10-25	Church, Christopher - Executive Assistant	Assistant/Nust Admin /	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Institute of Nuclear Power Operations Award	2019 Institute of Nuclear Power Operations Award	CARLSON W 0067460373691	11.78	0	11.78	11.78	11.78	8.61	
319	SumTotal	NSPM	2019-10-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting in Washington DC	CARLSON W 0067411305101	11.78	0	11.78	11.78	11.78	8.61	
320	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	CARLSON W 0067411305101	10.20	0	10.20	10.20	7.45		
321	SumTotal	NSPM	2019-11-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Visit	Nuclear Regulatory Commission Drop in Visit	CARLSON W 0067423487341	34.01	0	34.01	34.01	34.01	24.85	
322	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 0067423487341	11.78	0	11.78	11.78	11.78	8.61	
323	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 0067423487341	11.78	0	11.78	11.78	11.78	8.61	
324	SumTotal	NSPM	2019-12-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO OFFICES - DENVER CO - AIRFARE	INPO OFFICES - DENVER CO - AIRFARE	CARLSON W 0067470004121	11.78	0	11.78	11.78	11.78	8.61	
325	SumTotal	NSPM	2019-12-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO 1 Award Dinner	INPO 1 Award Dinner	CARLSON W 0067470004811	34.01	0	34.01	34.01	34.01	24.85	
326	SumTotal	NSPM	2019-12-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Commissioner Visits	Nuclear Regulatory Commission Commissioner Visits	CARLSON W 00674810283731	11.78	0	11.78	11.78	11.78	8.61	
327	Subtotal - T-Airfare - Service Fee	NSPM										3,057.51			3,057.51	3,052.58	2,292.73	
328	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	NATIONAL CAR RENTAL	287.37	6	47.90	287.37	287.37	210.00	
329	SumTotal	NSPM	2019-01-18	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Columbia Corporate Assessment	Columbia Corporate Assessment	NATIONAL CAR RENTAL	356.04	7	59.86	356.04	356.04	269.19	
330	SumTotal	NSPM	2019-01-18	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Department of Energy Keynote Speaker	Department of Energy Keynote Speaker	NATIONAL CAR RENTAL	190.75	2	95.38	190.75	190.75	139.40	
331	SumTotal	NSPM	2019-01-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Pre-Inspection	Nuclear Regulatory Commission Pre-Inspection	NATIONAL CAR RENTAL	142.28	2	71.14	142.28	142.28	103.97	
332	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Westinghouse Nuclear Safety Culture Assessment as Industry Advisor	Attend INPO Westinghouse Nuclear Safety Culture Assessment as Industry Advisor	BUDGET RENT-A-CAR	542.34	5	108.47	542.34	542.34	396.33	
333	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting in Minneapolis	NATIONAL CAR RENTAL	57.47	1	57.47	57.47	57.47	42.00	
334	SumTotal	NSPM	2019-02-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend the Utilities Services Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	Attend the Utilities Services Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	NATIONAL CAR RENTAL	232.99	4	58.25	232.99	232.99	170.26	
335	SumTotal	NSPM	2019-02-08	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	Costco	309.36	6	51.56	309.36	309.36	226.07	
336	SumTotal	NSPM	2019-02-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference	American Nuclear Society Conference	NATIONAL CAR RENTAL	51.33	1	51.33	51.33	51.33	37.51	
337	SumTotal	NSPM	2019-02-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	NATIONAL CAR RENTAL	117.08	2	58.54	117.08	117.08	85.56	
338	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43	
339	SumTotal	NSPM	2019-03-07	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Nuclear Advisory Board Meeting	Attend Nuclear Advisory Board Meeting	NATIONAL CAR RENTAL	189.93	3	56.64	189.93	189.93	141.16	
340	SumTotal	NSPM	2019-03-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	NATIONAL CAR RENTAL	62.01	1	62.01	62.01	62.01	45.32	
341	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	NATIONAL CAR RENTAL	248.03	4	62.01	248.03	248.03	181.25	
342	SumTotal	NSPM	2019-03-15	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Opportunity Team Meeting in Atlanta GA	Attend Opportunity Team Meeting in Atlanta GA	NATIONAL CAR RENTAL	52.98	2	26.49	52.98	52.98	38.72	
343	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43	
344	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43	
345	SumTotal	NSPM	2019-04-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Executive Advisory Group Meeting	Executive Advisory Group Meeting	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43	
346	SumTotal	NSPM	2019-04-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Trip to Palmdale to participate as Industry Advisor for INPO	Trip to Palmdale to participate as Industry Advisor for INPO	NATIONAL CAR RENTAL	229.43	5	45.89	229.43	229.43	167.96	
347	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Meetings	Institute of Nuclear Power Operations Meetings	NATIONAL CAR RENTAL	158.94	3	52.98	158.94	158.94	115.15	
348	SumTotal	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Speaking at the GAS Security Conference and attending a leadership meeting with the International Brotherhood of Electrical Workers Union	Speaking at the GAS Security Conference and attending a leadership meeting with the International Brotherhood of Electrical Workers Union	NATIONAL CAR RENTAL	48.29	1	48.29	48.29	48.29	35.29	
349	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology Strategy Advisory Committee Meeting	Idaho National Labs Nuclear Science and Technology Strategy Advisory Committee Meeting	NATIONAL CAR RENTAL	109.39	1	109.39	109.39	109.39	79.94	
350	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group Meeting for the Nuclear Energy Institute	NATIONAL CAR RENTAL	123.63	2	61.91	123.63	123.63	90.49	
351	SumTotal	NSPM	2019-06-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar hosted by Entergy, Jackson, MI	NATIONAL CAR RENTAL	262.09	1	262.09	262.09	262.09	191.53	
352	SumTotal	NSPM	2019-06-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Terra Power Visit	Terra Power Visit	NATIONAL CAR RENTAL	73.53	1	73.53	73.53	73.53	53.73	
353	SumTotal	NSPM	2019-06-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	SMR (Small Modular Reactor) Business Meeting Caucus in Oak Ridge, TN	SMR (Small Modular Reactor) Business Meeting Caucus in Oak Ridge, TN	NATIONAL CAR RENTAL	96.07	1	96.07	96.07	96.07	70.21	
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ENR Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	ENR/NM Electric Utility Total Amount	State or MM Electric Utility Total Amount
511	SumTotal	NSPM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	302.00	0	302.00	302.00	302.00	304.54
512	SumTotal	NSPM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	450.00	0	450.00	450.00	450.00	328.85
513	SumTotal	NSPM	2019-04-24	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tip to Atlanta for Paladins Evaluation List		EMBASSY SUITES ATLANTA	169.00	0	169.00	169.00	169.00	123.90
514	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at the G45 Security Conference		WYNNHAM GRAND JUPITER	189.00	0	189.00	189.00	189.00	138.12
515	SumTotal	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Industry Meeting	Labor Industry Meeting with Int'l International Brotherhood of Electrical Workers Leadership	MARSHOTT METRO CENTER	299.00	0	299.00	299.00	299.00	218.50
516	SumTotal	NSPM	2019-05-06	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference.	WYNNHAM WEST PALM BEACH	234.00	0	234.00	234.00	234.00	187.48
517	SumTotal	NSPM	2019-05-06	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Isho National Labs Nuclear Science and Technology	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69
518	SumTotal	NSPM	2019-05-07	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for NEI conference.	Lodging for NEI conference.	WYNNHAM WEST PALM BEACH	234.00	0	234.00	234.00	234.00	187.48
519	SumTotal	NSPM	2019-05-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Isho National Labs Nuclear Science and Technology	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69
520	SumTotal	NSPM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Isho National Labs Nuclear Science and Technology	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69
521	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Isho National Labs Nuclear Science and Technology	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JIMMARROTT MINNEAPOLIS	284.00	0	284.00	284.00	284.00	207.54
522	SumTotal	NSPM	2019-05-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Shareholders Meeting		COURTYARD BY MARSHOTT	115.00	0	115.00	115.00	115.00	84.04
523	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Revised duplicate fee	TRICHOTEL	-10.00	0	-10.00	-10.00	-10.00	-7.31
524	SumTotal	NSPM	2019-05-10	O'Connor, Timothy	Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRICHOTEL	10.00	0	10.00	10.00	10.00	7.31
525	SumTotal	NSPM	2019-05-10	O'Connor, Timothy	Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Duplicate Charge, later reversed	TRICHOTEL	10.00	0	10.00	10.00	10.00	7.31
526	SumTotal	NSPM	2019-05-10	O'Connor, Timothy	Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRICHOTEL	89.00	0	89.00	89.00	89.00	65.04
527	SumTotal	NSPM	2019-05-20	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.34
528	SumTotal	NSPM	2019-05-21	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with NEI (Nuclear Energy Institute) at Prime Island	Lodging for meeting with NEI (Nuclear Energy Institute) at Prime Island	TRICHOTEL	89.00	0	89.00	89.00	89.00	71.31
529	SumTotal	NSPM	2019-05-21	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33
530	SumTotal	NSPM	2019-05-22	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33
531	SumTotal	NSPM	2019-05-23	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33
532	SumTotal	NSPM	2019-05-24	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	HOTELBOOKINGSERVEE	12.99	0	12.99	12.99	12.99	9.49
533	SumTotal	NSPM	2019-05-24	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposed Hotel room for ARWG	Advance Reactor Working Group Meeting	MARSHOTT METRO CENTER	206.00	0	206.00	206.00	206.00	150.54
534	SumTotal	NSPM	2019-05-24	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33
535	SumTotal	NSPM	2019-05-29	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utility Working Conference	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	OMNI AP RESORT FRONT	180.00	0	180.00	180.00	180.00	131.54
536	SumTotal	NSPM	2019-06-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27
537	SumTotal	NSPM	2019-06-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27
538	SumTotal	NSPM	2019-06-09	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	149.00	0	149.00	149.00	149.00	109.89
539	SumTotal	NSPM	2019-06-10	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	159.00	0	159.00	159.00	159.00	116.19
540	SumTotal	NSPM	2019-06-11	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	169.00	0	169.00	169.00	169.00	123.50
541	SumTotal	NSPM	2019-06-12	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	169.00	0	169.00	169.00	169.00	123.50
542	SumTotal	NSPM	2019-06-13	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	159.00	0	159.00	159.00	159.00	116.19
543	SumTotal	NSPM	2019-06-13	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Terra Power Visit	Visit to TerraPower Laboratory located in Bellevue, Washington for Reactor Technology	SILVER CLOUD HOTEL 15	206.00	0	206.00	206.00	206.00	152.73
544	SumTotal	NSPM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technology Presentations	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	SILVER CLOUD HOTEL 15	209.00	0	209.00	209.00	209.00	152.73
545	SumTotal	NSPM	2019-06-17	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.96
546	SumTotal	NSPM	2019-06-18	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.96
547	SumTotal	NSPM	2019-06-19	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	SMR (Small Modular Reactor) Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	179.00	0	179.00	179.00	179.00	130.81
548	SumTotal	NSPM	2019-06-19	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for USA Executive Summit	Lodging for speaker role at USA Executive Summit	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.96
549	SumTotal	NSPM	2019-06-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.96
550	SumTotal	NSPM	2019-06-20	Shap, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	SMR (Small Modular Reactor) Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	HAMPTON INNS	104.00	0	104.00	104.00	104.00	78.00
551	SumTotal	NSPM	2019-06-20	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.96
552	SumTotal	NSPM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42
553	SumTotal	NSPM	2019-06-23	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42
554	SumTotal	NSPM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	1.00	0	1.00	1.00	1.00	0.73
555	SumTotal	NSPM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	40.00	0	40.00	40.00	40.00	29.23
556	SumTotal	NSPM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42
557	SumTotal	NSPM	2019-06-24	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	179.00	0	179.00	179.00	179.00	130.81
558	SumTotal	NSPM	2019-06-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Briston, South Carolina	THE INN AT PALMETTO BL	162.00	0	162.00	162.00	162.00	118.36
559	SumTotal	NSPM	2019-06-27	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Brown's Ferry Support - Institute of Nuclear Power	Attend the Brown's Ferry Support - Institute of Nuclear Power Operations - email attached with Last Receipt form to show it was received through Institute of Nuclear Power Operations travel agency	SUITES A	250.64	0	250.64	250.64	250.64	183.16
560	SumTotal	NSPM	2019-07-03	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utility Working Conference	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	OMNI AP RESORT FRONT	180.00	0	180.00	180.00	180.00	131.54
561	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Power Operations Travel Agency	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	239.00	0	239.00	239.00	239.00	174.66
562	SumTotal	NSPM	2019-07-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	-42.80	0	-42.80	-42.80	-42.80	-31.28
563	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	239.00	0	239.00	239.00	239.00	174.66
564	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	319.00	0	319.00	319.00	319.00	233.12
565	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.50
566	SumTotal	NSPM	2019-07-16	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Visit	Vice President Drop in visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	WYNNHAM BOSTON BEACON	176.64	0	176.64	176.64	176.64	129.06
567	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	175.00	0	175.00	175.00	175.00	127.89
568	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	195.00	0	195.00	195.00	195.00	142.50
569	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	205.00	0	205.00	205.00	205.00	149.81
570	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	205.00	0	205.00	205.00	205.00	149.81
571	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE RES POLICY	Travel Related	T-Hotel	TS-Hotel - Room Rate	NARAC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JIM MARSHOTT INDIANAPOLIS	194.00	0	194.00	194.00	194.00	155.43
572	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE RES POLICY	Travel Related	T-Hotel	TS-Hotel - Room Rate	NARAC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JIM MARSHOTT INDIANAPOLIS	194.00	0	194.00	194.00	194.00	155.43
573	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owner's Group Executive Meeting	Boiling Water Reactor Owner's Group Executive Meeting	RENAISSANCE ATLANTA	209.00	0	209.00	209.00	209.00	152.73
574	SumTotal	NSPM	2019-07-30	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participate in meetings	Participate with Lucha & learn to discuss Germany's approach to clean energy transition. Also, meeting with current business partner.	HAMPTON INNS	267.00	0	267.00	267.00	267.00	200.95
575	SumTotal	NSPM	2019-07-31	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participate in meetings	Participate with Lucha & learn to discuss Germany's approach							

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Electric Utility	State of NM Electric Utility
588	SumTotal	NSPM	2019-08-07	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	Embassy Suites Atlan	169.00	0	169.00	169.00	169.00	169.00	123.50
590	SumTotal	NSPM	2019-08-27	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations meeting	DOUBLETREE HOTEL	114.00	0	114.00	114.00	114.00	114.00	83.31
591	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Plant Peer Review in Columbia MO	FAIRMONT AUSTIN	209.00	0	209.00	209.00	209.00	209.00	152.73
592	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBASSY SUITES ATLAN	169.00	0	169.00	169.00	169.00	169.00	123.50
593	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations meeting	DOUBLETREE HOTEL	114.00	0	114.00	114.00	114.00	114.00	83.31
594	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	114.00	0	114.00	114.00	114.00	114.00	83.31
595	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Plant Peer Review in Columbia MO	THE BENSON HOTEL	199.00	0	199.00	199.00	199.00	199.00	145.42
596	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	NuScale Advanced Modular Nuclear Reactor Board Meeting	THE BENSON HOTEL	199.00	0	199.00	199.00	199.00	199.00	145.42
597	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chemistry Trip	TOV KIROVHOTELINVEST KD	123.69	0	123.69	123.69	123.69	90.39	
598	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Kiev, Ukraine to visit Chernobyl	TOV KIROVHOTELINVEST KD	138.54	0	138.54	138.54	138.54	101.24	
599	SumTotal	NSPM	2019-09-13	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Kiev, Ukraine to visit Chernobyl	TOV KIROVHOTELINVEST KD	138.54	0	138.54	138.54	138.54	101.24	
600	SumTotal	NSPM	2019-09-18	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room deposit of \$677.06 required at booking and \$28.74 service fee to be charged at check out to equal the amount on the receipt.	KIMPTON HOTEL MONACO D	677.06	0	677.06	677.06	677.06	494.78	
601	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Executive Committee Meeting - Amenity Fee	KIMPTON HOTEL MONACO D	28.73	0	28.73	28.73	28.73	21.00	
602	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	AssistantNucd Admin IV	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	0	234.00	234.00	234.00	171.00	
603	SumTotal	NSPM	2019-09-23	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	169.00	0	169.00	169.00	169.00	123.50	
604	SumTotal	NSPM	2019-09-23	Sharp, Scott - Executive Assistant	AssistantNucd Admin IV	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	0	234.00	234.00	234.00	171.00	
605	SumTotal	NSPM	2019-09-24	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	169.00	0	169.00	169.00	169.00	123.50	
606	SumTotal	NSPM	2019-09-24	Sharp, Scott - Executive Assistant	AssistantNucd Admin IV	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	0	234.00	234.00	234.00	171.00	
607	SumTotal	NSPM	2019-09-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APAC Conference	MARRIOTT METRO CENTER	369.00	0	369.00	369.00	369.00	291.58	
608	SumTotal	NSPM	2019-09-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APAC Conference	MARRIOTT METRO CENTER	29.87	0	29.87	29.87	29.87	23.93	
609	SumTotal	NSPM	2019-09-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APAC Conference	MARRIOTT METRO CENTER	29.87	0	29.87	29.87	29.87	23.93	
610	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APAC Conference	MARRIOTT METRO CENTER	29.87	0	29.87	29.87	29.87	23.93	
611	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APAC Conference	MARRIOTT METRO CENTER	29.87	0	29.87	29.87	29.87	23.93	
612	SumTotal	NSPM	2019-10-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Vice President Meeting	EMBASSY SUITES ATLAN	267.00	0	267.00	267.00	267.00	195.12	
613	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in MI	HAMPTON INNS	140.18	0	140.18	140.18	140.18	102.44	
614	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
615	SumTotal	NSPM	2019-10-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
616	SumTotal	NSPM	2019-10-08	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
617	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
618	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
619	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	0	333.00	333.00	333.00	243.35	
620	SumTotal	NSPM	2019-10-15	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Gas Strategy Meeting in Colorado	DOUBLETREE OD WESTMIN	224.85	0	224.85	224.85	224.85	164.31	
621	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposed Face to Face and OnSite Tour	COURTYARD BY MARRIOTT S	134.00	0	134.00	134.00	134.00	97.92	
622	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposed Face to Face and OnSite Tour	COURTYARD BY MARRIOTT S	174.00	0	174.00	174.00	174.00	127.15	
623	SumTotal	NSPM	2019-11-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	219.00	0	219.00	219.00	219.00	160.04	
624	SumTotal	NSPM	2019-11-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	219.00	0	219.00	219.00	219.00	160.04	
625	SumTotal	NSPM	2019-11-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	269.00	0	269.00	269.00	269.00	211.19	
626	SumTotal	NSPM	2019-11-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	334.00	0	334.00	334.00	334.00	244.08	
627	SumTotal	NSPM	2019-11-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	365.00	0	365.00	365.00	365.00	291.35	
628	SumTotal	NSPM	2019-11-04	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
629	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
630	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
631	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	365.00	0	365.00	365.00	365.00	291.35	
632	SumTotal	NSPM	2019-11-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	365.00	0	365.00	365.00	365.00	291.35	
633	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
634	SumTotal	NSPM	2019-11-06	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	6.00	0	6.00	6.00	6.00	4.60	
635	SumTotal	NSPM	2019-11-05	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
636	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
637	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	265.00	0	265.00	265.00	265.00	208.27	
638	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPP CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE	365.00	0	365.00	365.00	365.00	291.35	
639	SumTotal	NSPM	2019-11-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utilities Service Alliance 2020 Winter Conference Room Reservation deposit	OPAL SANDS RESORT	239.00	0	239.00	239.00	239.00	174.66	
640	SumTotal	NSPM	2019-11-15	O'Connor, Timothy - Executive Assistant	AssistantNucd Executive	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Office to discuss strategy - Room Reservation to have meeting	HYATT REGENCY BLOOMING	400.00	0	400.00	400.00	400.00	292.31	
641	SumTotal	NSPM	2019-11-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	239.00	0	239.00	239.00	239.00	174.66	
642	SumTotal	NSPM	2019-11-18	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	239.00	0	239.00	239.00	239.00	174.66	
643	SumTotal	NSPM	2019-11-18	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room charge for trip canceled trip. Charged due to short notice of cancellation.	MARRIOTT SAN ANTONIO RW	258.88	0	258.88	258.88	258.88	207.42	
644	SumTotal	NSPM	2019-11-19	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	239.00	0	239.00	239.00	239.00	174.66	
645	SumTotal	NSPM	2019-11-26	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Deposit for Winter Conference in January	OPAL SANDS RESORT	270.07	0	270.07	270.07	270.07	197.36	
646	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
647	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
648	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
649	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
650	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
651	SumTotal	NSPM	2019-12-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
652	SumTotal	NSPM	2019-12-08	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
653	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
654	SumTotal	NSPM	2019-12-09	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
655	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
656	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAW	209.00	0	209.00	209.00	209.00	152.73	
657	SumTotal	NSPM	2019-12-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Rate									

EFW - SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-25-25-772
November 2, 2018

ESD Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NHSM Total Amount	NHSM Electric Utility Total Amount	State of NM Electric Utility Amount
653	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.55	0	8.55	8.55	8.55	8.55
654	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	12.36	0	12.36	12.36	12.36	9.03
655	SumTotal	NSPM	2019-01-09	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.55	0	8.55	8.55	8.55	6.25
656	SumTotal	NSPM	2019-01-09	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	12.36	0	12.36	12.36	12.36	9.03
657	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	0.11	0	0.11	0.11	0.11	0.08
658	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.55	0	8.55	8.55	8.55	6.25
659	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	12.36	0	12.36	12.36	12.36	9.03
670	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	2.00	0	2.00	2.00	2.00	1.46
671	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	11.27	0	11.27	11.27	11.27	8.24
672	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	13.85	0	13.85	13.85	13.85	10.12
673	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	2.00	0	2.00	2.00	2.00	1.46
674	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	11.27	0	11.27	11.27	11.27	8.24
675	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	13.85	0	13.85	13.85	13.85	10.12
676	SumTotal	NSPM	2019-01-13	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	2.00	0	2.00	2.00	2.00	1.46
677	SumTotal	NSPM	2019-01-13	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	15.05	0	15.05	15.05	15.05	11.00
678	SumTotal	NSPM	2019-01-13	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	18.49	0	18.49	18.49	18.49	13.51
679	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.00	0	2.00	2.00	2.00	1.46
680	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.53	0	2.53	2.53	2.53	1.85
681	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	10.89	0	10.89	10.89	10.89	7.96
682	SumTotal	NSPM	2019-01-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.00	0	2.00	2.00	2.00	1.46
683	SumTotal	NSPM	2019-01-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.53	0	2.53	2.53	2.53	1.85
684	SumTotal	NSPM	2019-01-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	10.89	0	10.89	10.89	10.89	7.96
685	SumTotal	NSPM	2019-01-16	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.00	0	2.00	2.00	2.00	1.46
686	SumTotal	NSPM	2019-01-16	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.53	0	2.53	2.53	2.53	1.85
687	SumTotal	NSPM	2019-01-16	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	10.89	0	10.89	10.89	10.89	7.96
688	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Marriott N Bethesda	MARSHOTT N BETHESDA	12.54	0	12.54	12.54	12.54	9.16
689	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Marriott N Bethesda	MARSHOTT N BETHESDA	14.63	0	14.63	14.63	14.63	10.69
690	SumTotal	NSPM	2019-01-17	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.00	0	2.00	2.00	2.00	1.46
691	SumTotal	NSPM	2019-01-17	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	2.53	0	2.53	2.53	2.53	1.85
692	SumTotal	NSPM	2019-01-17	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMWOOD SUITES RICHMOND	10.89	0	10.89	10.89	10.89	7.96
693	SumTotal	NSPM	2019-01-17	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Marriott N Bethesda	MARSHOTT N BETHESDA	10.74	0	10.74	10.74	10.74	7.85
694	SumTotal	NSPM	2019-01-17	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Drop-Ins	Marriott N Bethesda	MARSHOTT N BETHESDA	12.53	0	12.53	12.53	12.53	9.16
695	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	Marriott N Bethesda	MARSHOTT N BETHESDA	8.34	0	8.34	8.34	8.34	6.09
696	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	Marriott N Bethesda	MARSHOTT N BETHESDA	9.73	0	9.73	9.73	9.73	7.11
697	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	Marriott N Bethesda	MARSHOTT N BETHESDA	12.24	0	12.24	12.24	12.24	8.94
698	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	Marriott N Bethesda	MARSHOTT N BETHESDA	14.28	0	14.28	14.28	14.28	10.44
699	SumTotal	NSPM	2019-01-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	Hilton Garden Inn WELK	HILTON GARDEN INN WELK	15.10	0	15.10	15.10	15.10	11.03
700	SumTotal	NSPM	2019-01-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	Hilton Garden Inn WELK	HILTON GARDEN INN WELK	15.10	0	15.10	15.10	15.10	11.03
701	SumTotal	NSPM	2019-01-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits	Marriott N Bethesda	MARSHOTT N BETHESDA	14.94	0	14.94	14.94	14.94	10.92
702	SumTotal	NSPM	2019-01-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits	Marriott N Bethesda	MARSHOTT N BETHESDA	17.43	0	17.43	17.43	17.43	12.74
703	SumTotal	NSPM	2019-01-23	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	Hilton Garden Inn WELK	HILTON GARDEN INN WELK	15.10	0	15.10	15.10	15.10	11.03
704	SumTotal	NSPM	2019-01-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits	Marriott N Bethesda	MARSHOTT N BETHESDA	11.64	0	11.64	11.64	11.64	8.73
705	SumTotal	NSPM	2019-01-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Commissioner Visits	Marriott N Bethesda	MARSHOTT N BETHESDA	13.93	0	13.93	13.93	13.93	10.18
706	SumTotal	NSPM	2019-01-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	Hilton Garden Inn WELK	HILTON GARDEN INN WELK	15.10	0	15.10	15.10	15.10	11.03
707	SumTotal	NSPM	2019-01-24	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Talent Alignment	The Grand Hotels MMH HOT	THE GRAND HOTELS MMH HOT	3.29	0	3.29	3.29	3.29	2.40
708	SumTotal	NSPM	2019-01-24	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Talent Alignment	The Grand Hotels MMH HOT	THE GRAND HOTELS MMH HOT	20.28	0	20.28	20.28	20.28	14.62
709	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings in Washington DC	Marriott N Bethesda	MARSHOTT N BETHESDA	11.94	0	11.94	11.94	11.94	8.73
710	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings in Washington DC	Marriott N Bethesda	MARSHOTT N BETHESDA	13.93	0	13.93	13.93	13.93	10.18
711	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings in Washington DC	Marriott N Bethesda	MARSHOTT N BETHESDA	14.94	0	14.94	14.94	14.94	10.92
712	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings in Washington DC	Marriott N Bethesda	MARSHOTT N BETHESDA	17.43	0	17.43	17.43	17.43	12.74
713	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Meetings in Washington DC	Marriott N Bethesda	MARSHOTT N BETHESDA	249.00	0	249.00	249.00	249.00	181.96
714	SumTotal	NSPM	2019-01-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	Hilton Garden Inn WELK	HILTON GARDEN INN WELK	13.62	0	13.62	13.62	13.62	9.95
715	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.00	0	2.00	2.00	2.00	1.46
716	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.34	0	2.34	2.34	2.34	1.71
717	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	10.06	0	10.06	10.06	10.06	7.35
718	SumTotal	NSPM	2019-01-28	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain Winter Conference	Scottsdale Resort Hotel	SCOTTSDALE RESORT HOTEL	34.10	0	34.10	34.10	34.10	24.92
719	SumTotal	NSPM	2019-01-29	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.00	0	2.00	2.00	2.00	1.46
720	SumTotal	NSPM	2019-01-29	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.34	0	2.34	2.34	2.34	1.71
721	SumTotal	NSPM	2019-01-29	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	10.06	0	10.06	10.06	10.06	7.35
722	SumTotal	NSPM	2019-01-29	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain Winter Conference	Scottsdale Resort Hotel	SCOTTSDALE RESORT HOTEL	34.10	0	34.10	34.10	34.10	24.92
723	SumTotal	NSPM	2019-01-30	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.00	0	2.00	2.00	2.00	1.46
724	SumTotal	NSPM	2019-01-30	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	2.34	0	2.34	2.34	2.34	1.71
725	SumTotal	NSPM	2019-01-30	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Framatome Management Review Meeting and tour in Richland, Washington	Hampton Inn Richland	HAMPTON INN RICHLAND	10.06	0	10.06	10.06	10.06	7.35
726	SumTotal	NSPM	2019-01-30	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain Winter Conference	Scottsdale Resort Hotel	SCOTTSDALE RESORT HOTEL	34.10	0	34.10	34.10	34.10	24.92
727	SumTotal	NSPM	2019-01-31	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance 2019 Supply Chain Winter Conference	Scottsdale Resort Hotel	SCOTTSDALE RESORT HOTEL	34.10	0	34.10	34.10	34.10	24.92
728	SumTotal	NSPM	2019-02-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Electric Power Research Institute Nuclear Power Council Meetings	Omni AP Resort Front	OMNI AP RESORT FRONT	10.95	0	10.95	10.95	10.95	8.00
729	SumTotal	NSPM	2019-02-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Electric Power Research Institute Nuclear Power Council Meetings	Omni AP Resort Front	OMNI AP RESORT FRONT	15.33	0	15.33	15.33	15.33	11.20
730	SumTotal	NSPM	2019-02-04	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	Marriott Metro Center	MARSHOTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
731	SumTotal	NSPM	2019-02-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Electric Power Research Institute Nuclear Power Council Meetings	Omni AP Resort Front	OMNI AP RESORT FRONT	10.95	0	1			

EFW Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NORM Total Amount	NORM Expense Liability	State or MM Expense Period Amount
733	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
734	SumTotal	NSPM	2019-02-06	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	10.95	0	10.95	10.95	10.95	8.00
735	SumTotal	NSPM	2019-02-06	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	15.33	0	15.33	15.33	15.33	11.20
736	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	10.95	0	10.95	10.95	10.95	8.00
737	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	15.33	0	15.33	15.33	15.33	11.20
738	SumTotal	NSPM	2019-02-08	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for panel discussion	Travel for panel discussion	MARSHOTT MARQUEE WASH	40.81	0	40.81	40.81	37.53	32.70
739	SumTotal	NSPM	2019-02-09	Chandrasekhar, Anish	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	28.26	0	28.26	28.26	25.99	22.64
740	SumTotal	NSPM	2019-02-10	Chandrasekhar, Anish	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	39.47	0	39.47	39.47	36.29	31.62
741	SumTotal	NSPM	2019-02-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a Key Note Speaker	RENAISSANCE HOTELS SEA	2.41	0	2.41	2.41	2.41	1.76
742	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Drop in Visit	HOLIDAY INN EXPRESS AT HOLIDAY INN EXPRESS AT	HOLIDAY INN EXPRESS AT	5.00	0	5.00	5.00	5.00	3.65
743	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Drop in Visit	HOLIDAY INN EXPRESS AT HOLIDAY INN EXPRESS AT	HOLIDAY INN EXPRESS AT	7.78	0	7.78	7.78	7.78	5.69
744	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Drop in Visit	HOLIDAY INN EXPRESS AT HOLIDAY INN EXPRESS AT	HOLIDAY INN EXPRESS AT	10.37	0	10.37	10.37	10.37	7.56
745	SumTotal	NSPM	2019-02-12	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a Key Note Speaker	RENAISSANCE HOTELS SEA	27.38	0	27.38	27.38	27.38	20.01
746	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	0	8.43	8.43	8.43	6.16
747	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	0	11.56	11.56	11.56	8.45
748	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	0	8.43	8.43	8.43	6.16
749	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	0	11.56	11.56	11.56	8.45
750	SumTotal	NSPM	2019-03-03	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission (NRC) Drop in Visit in Lark, IL	Nuclear Regulatory Commission (NRC) Drop in Visit in Lark, IL	DOUBLETREE BY HILTON L	12.56	0	12.56	12.56	12.56	9.18
751	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nucleus Advisory Board Member Meeting	Attend Nucleus Advisory Board Member Meeting	COURTYARD BY MARSHOTT	1.69	0	1.69	1.69	1.69	1.24
752	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nucleus Advisory Board Member Meeting	Attend Nucleus Advisory Board Member Meeting	COURTYARD BY MARSHOTT	8.46	0	8.46	8.46	8.46	6.18
753	SumTotal	NSPM	2019-03-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nucleus Advisory Board Member Meeting	Attend Nucleus Advisory Board Member Meeting	COURTYARD BY MARSHOTT	1.69	0	1.69	1.69	1.69	1.24
754	SumTotal	NSPM	2019-03-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nucleus Advisory Board Member Meeting	Attend Nucleus Advisory Board Member Meeting	COURTYARD BY MARSHOTT	8.46	0	8.46	8.46	8.46	6.18
755	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	EMBASSY SUITES ATLANTA	31.66	0	31.66	31.66	31.66	23.14
756	SumTotal	NSPM	2019-03-07	Chandrasekhar, Anish	VP, Comm & Int Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ESA Midwest Chapter Annual Meeting	2019 ESA Midwest Chapter Annual Meeting	MARSHOTT JW CHICAGO	64.56	0	64.56	64.56	59.37	51.73
757	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	13.92	0	13.92	13.92	13.92	10.17
758	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	16.24	0	16.24	16.24	16.24	11.87
759	SumTotal	NSPM	2019-03-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTON HOTELS	10.44	0	10.44	10.44	10.44	7.63
760	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	23.34	0	23.34	23.34	23.34	17.06
761	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	27.23	0	27.23	27.23	27.23	19.90
762	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	23.45	0	23.45	23.45	23.45	17.14
763	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	20.10	0	20.10	20.10	20.10	14.69
764	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	23.45	0	23.45	23.45	23.45	17.14
765	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	24.54	0	24.54	24.54	24.54	17.93
766	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	26.63	0	26.63	26.63	26.63	20.92
767	SumTotal	NSPM	2019-03-12	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	20.10	0	20.10	20.10	20.10	14.69
768	SumTotal	NSPM	2019-03-12	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	23.45	0	23.45	23.45	23.45	17.14
769	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	24.54	0	24.54	24.54	24.54	17.93
770	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	26.63	0	26.63	26.63	26.63	20.92
771	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	20.10	0	20.10	20.10	20.10	14.69
772	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	23.45	0	23.45	23.45	23.45	17.14
773	SumTotal	NSPM	2019-03-14	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Embassy Suites - Hilton Atlanta, GA	Embassy Suites - Hilton Atlanta, GA	Embassy Suites - Hilton Atlanta, GA	31.66	0	31.66	31.66	31.66	23.14
774	SumTotal	NSPM	2019-03-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	20.10	0	20.10	20.10	20.10	14.69
775	SumTotal	NSPM	2019-03-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	23.45	0	23.45	23.45	23.45	17.14
776	SumTotal	NSPM	2019-03-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	4.40	0	4.40	4.40	4.40	3.83
777	SumTotal	NSPM	2019-03-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	16.80	0	16.80	16.80	16.80	12.25
778	SumTotal	NSPM	2019-03-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	47.36	0	47.36	47.36	47.36	34.47
779	SumTotal	NSPM	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	3.52	0	3.52	3.52	3.52	3.07
780	SumTotal	NSPM	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	15.84	0	15.84	15.84	15.84	13.80
781	SumTotal	NSPM	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRT Wind	MARSHOTT JW CHICAGO	41.89	0	41.89	41.89	41.89	36.50
782	SumTotal	NSPM	2019-03-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Committee Meeting	Executive Committee Meeting	MARSHOTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
783	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management Safety Review Committee	Management Safety Review Committee	WESTIN WESTON HOTELS	26.49	0	26.49	26.49	26.49	21.55
784	SumTotal	NSPM	2019-03-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop in Visit	NRC / AAAA Nuclear Regulatory Commission	DOUBLETREE BY HILTON L	6.54	0	6.54	6.54	6.54	4.78
785	SumTotal	NSPM	2019-03-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop in Visit	NRC / AAAA Nuclear Regulatory Commission	DOUBLETREE BY HILTON L	5.45	0	5.45	5.45	5.45	3.98
786	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for NPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (NPO) Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	4.79	3.50
787	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for NPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (NPO) Evaluation	HAMPTON INNS	5.75	0	5.75	5.75	5.75	4.20
788	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0	0.07	0.07	0.07	0.05
789	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17
790	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17
791	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	0	3.16	3.16	3.16	2.31
792	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for NPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (NPO) Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	4.79	3.50
793	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for NPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (NPO) Evaluation	HAMPTON INNS	5.75	0	5.75	5.75	5.75	4.20
794	SumTotal	NSPM	2019-04-01	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	15.92	0	15.92	15.92	15.92	11.63
795	SumTotal	NSPM	2019-04-01	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAW	3.00	0	3.00	3.00	3.00	2.19
796	SumTotal	NSPM	2019-04-01	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAW	5.00	0	5.00	5.00	5.00	3.65
797	SumTotal	NSPM	2019-04-01	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAW	12.48	0	12.48	12.48	12.48	9.12
798	SumTotal	NSPM	2019-04-01	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENAISSANCE HOTELS WAW	16.64	0	16.64	16.64	16.64	12.16
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ENR Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Expense Purpose	Line Description	Measures	Approved Amount	Units	Unit Amt	NHFM Total Amount	NHFM Electric Utility	State or MM Electric Utility Amount	9-12
514	SumTotal	NSPM	2019-04-02	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENNISSANCE HOTELS WAY	12.42	0	12.42	12.42	12.42	12.42	12.42	9.12
515	SumTotal	NSPM	2019-04-02	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	RENNISSANCE HOTELS WAY	16.64	0	16.64	16.64	16.64	16.64	12.16
516	SumTotal	NSPM	2019-04-02	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0	0.07	0.07	0.07	0.06	0.05
517	SumTotal	NSPM	2019-04-02	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.23	0.17
518	SumTotal	NSPM	2019-04-02	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17	0.17
519	SumTotal	NSPM	2019-04-02	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	0	3.16	3.16	3.16	2.31	2.31
520	SumTotal	NSPM	2019-04-02	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WEST N BUCKHEAD	5.00	0	5.00	5.00	5.00	3.65	3.65	
521	SumTotal	NSPM	2019-04-02	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WEST N BUCKHEAD	15.92	0	15.92	15.92	15.92	11.63	11.63	
522	SumTotal	NSPM	2019-04-02	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WEST N BUCKHEAD	17.71	0	17.71	17.71	17.71	12.94	12.94	
523	SumTotal	NSPM	2019-04-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	RENNISSANCE HOTELS WAY	3.00	0	3.00	3.00	3.00	2.19	2.19	
524	SumTotal	NSPM	2019-04-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	RENNISSANCE HOTELS WAY	5.00	0	5.00	5.00	5.00	3.65	3.65	
525	SumTotal	NSPM	2019-04-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	RENNISSANCE HOTELS WAY	12.48	0	12.48	12.48	12.48	9.12	9.12	
526	SumTotal	NSPM	2019-04-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	RENNISSANCE HOTELS WAY	16.64	0	16.64	16.64	16.64	12.16	12.16	
527	SumTotal	NSPM	2019-04-03	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INFO Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	4.79	3.50	3.50	
528	SumTotal	NSPM	2019-04-03	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INFO Evaluation	HAMPTON INNS	5.75	0	5.75	5.75	5.75	4.20	4.20	
529	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0	0.07	0.07	0.07	0.05	0.05
530	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17	0.17
531	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17	0.17
532	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	0	3.16	3.16	3.16	2.31	2.31
533	SumTotal	NSPM	2019-04-03	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INFO Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	4.79	3.50	3.50	
534	SumTotal	NSPM	2019-04-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INFO Evaluation	HAMPTON INNS	5.75	0	5.75	5.75	5.75	4.20	4.20	
535	SumTotal	NSPM	2019-04-04	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0	0.07	0.07	0.07	0.05	0.05
536	SumTotal	NSPM	2019-04-04	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17	0.17
537	SumTotal	NSPM	2019-04-04	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.23	0.17	0.17
538	SumTotal	NSPM	2019-04-04	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	0	3.16	3.16	3.16	2.31	2.31
539	SumTotal	NSPM	2019-04-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used	MARSHOTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.99	43.99	
540	SumTotal	NSPM	2019-04-09	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	23.14	
541	SumTotal	NSPM	2019-04-09	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	23.14	
542	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	53.57	0	53.57	53.57	53.57	39.15	39.15	
543	SumTotal	NSPM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Institute	MARSHOTT METRO CENTER	54.12	0	54.12	54.12	54.12	39.55	39.55	
544	SumTotal	NSPM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Institute	MARSHOTT METRO CENTER	67.26	0	67.26	67.26	67.26	49.17	49.17	
545	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Atlanta for Palisades Evaluation	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	23.14	
546	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at the G4S Security Conference	WYNDHAM GRAND JUPITER	11.34	0	11.34	11.34	11.34	8.29	8.29	
547	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at the G4S Security Conference	WYNDHAM GRAND JUPITER	13.23	0	13.23	13.23	13.23	9.67	9.67	
548	SumTotal	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Industry Meeting with 1st International Brotherhood of Electrical Workers Leadership	MARSHOTT METRO CENTER	44.70	0	44.70	44.70	44.70	32.67	32.67	
549	SumTotal	NSPM	2019-05-06	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	HEWING HOTEL	14.04	0	14.04	14.04	14.04	11.25	11.25	
550	SumTotal	NSPM	2019-05-06	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	HEWING HOTEL	16.38	0	16.38	16.38	16.38	13.12	13.12	
551	SumTotal	NSPM	2019-05-06	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93	8.93	
552	SumTotal	NSPM	2019-05-07	O'Connor, Timothy	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	HEWING HOTEL	14.04	0	14.04	14.04	14.04	11.25	11.25	
553	SumTotal	NSPM	2019-05-07	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Nuclear Energy Institute Conference	HEWING HOTEL	16.38	0	16.38	16.38	16.38	13.12	13.12	
554	SumTotal	NSPM	2019-05-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93	8.93	
555	SumTotal	NSPM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93	8.93	
556	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JMMARSHOTT METRO CENTER	19.88	0	19.88	19.88	19.88	14.53	14.53	
557	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JMMARSHOTT METRO CENTER	21.37	0	21.37	21.37	21.37	15.62	15.62	
558	SumTotal	NSPM	2019-05-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	COURTYARD BY MARSHOTT	4.26	0	4.26	4.26	4.26	3.11	3.11	
559	SumTotal	NSPM	2019-05-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	COURTYARD BY MARSHOTT	4.49	0	4.49	4.49	4.49	3.28	3.28	
560	SumTotal	NSPM	2019-05-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	COURTYARD BY MARSHOTT	4.95	0	4.95	4.95	4.95	3.62	3.62	
561	SumTotal	NSPM	2019-05-20	O'Connor, Timothy - Executive Assistant	Assistant/Exec Executive	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Transportation Tabletop	TRC HOTEL	11.46	0	11.46	11.46	11.46	8.37	8.37	
562	SumTotal	NSPM	2019-05-21	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for meeting w/NEI (Nuclear Energy Institute) at Platte Island.	TRC HOTEL	21.46	0	21.46	21.46	21.46	17.19	17.19	
563	SumTotal	NSPM	2019-05-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Annetta Island, Florida. Board Deposit at hotel reservation.	MARSHOTT METRO CENTER	56.18	0	56.18	56.18	56.18	42.50	42.50	
564	SumTotal	NSPM	2019-05-29	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Annetta Island, Florida. Board Deposit at hotel reservation.	COURTYARD BY MARSHOTT	21.60	0	21.60	21.60	21.60	15.76	15.76	
565	SumTotal	NSPM	2019-06-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	COURTYARD BY MARSHOTT	56.18	0	56.18	56.18	56.18	42.50	42.50	
566	SumTotal	NSPM	2019-06-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	COURTYARD BY MARSHOTT	56.18	0	56.18	56.18	56.18	42.50	42.50	
567	SumTotal	NSPM	2019-06-09	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Hosted by Entery, Jackson, MI	SPRINGHILL SUITES	11.92	0	11.92	11.92	11.92	8.71	8.71	
568	SumTotal	NSPM	2019-06-10	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Hosted by Entery, Jackson, MI	SPRINGHILL SUITES	12.72	0	12.72	12.72	12.72	9.36	9.36	
569	SumTotal	NSPM	2019-06-11	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Hosted by Entery, Jackson, MI	SPRINGHILL SUITES	13.52	0	13.52	13.52	13.52	9.88	9.88	
570	SumTotal	NSPM	2019-06-12	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Hosted by Entery, Jackson, MI	SPRINGHILL SUITES	13.52	0	13.52	13.52	13.52	9.88	9.88	
571	SumTotal	NSPM	2019-06-13	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Level Leadership Seminar Hosted by Entery, Jackson, MI	SPRINGHILL SUITES	12.72	0	12.72	12.72	12.72	9.36	9.36	
572	SumTotal	NSPM	2019-06-13	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Terra Power Visit	SEVER CLOUD HOTEL 15	30.10	0	30.10	30.10	30.10	22.00	22.00	
573	SumTotal	NSPM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations	SEVER CLOUD HOTEL 15	30.10	0	30.10	30.10	30.10	22.00	22.00	
574	SumTotal	NSPM	2019-06-17	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	0	54.72	54.72	54.72	39.99	39.99	
575	SumTotal	NSPM	2019-06-18	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	0	54.72	54.72	54.72	39.99	39.99	
576	SumTotal	NSPM	2019-06-19	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	5.37	0	5.37	5.37	5.37	3.92	3.92	
577	SumTotal	NSPM	2019-06-19	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	8.95	0	8.95	8.95	8.95	6.54	6.54	
578	SumTotal	NSPM	2019-06-19	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	SUITES	16.56	0	16.56	16.56	16.56	12.10	12.10	
579	SumTotal	NSPM	2019-06-19	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	54.72	0	54.72	54.72	54.72	39.99	39.99	
580	SumTotal	NSPM	2019-06-20	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	HAMPTON INNS	5.20	0	5.20	5.20	5.20	3.80	3.80	
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ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Expense	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Electric Utility Total Amount	State of NM Electric Utility Period Amount
898	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	6.57	0	6.57	6.57	6.57	4.80
899	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	13.62	0	13.62	13.62	13.62	9.95
900	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	15.54	0	15.54	15.54	15.54	11.36
901	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting in Washington DC	Regulatory Issues Working Group Meeting in Washington DC	WYNNHAM METRO CENTER	47.69	0	47.69	47.69	47.69	34.85
902	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting in Washington DC	Regulatory Issues Working Group Meeting in Washington DC	WYNNHAM METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
903	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Corporate Functional Area Management Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75
904	SumTotal	NSPM	2019-07-15	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse visit	Vice President Drop in visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	HELTON COLUMBIA CENTER	24.73	0	24.73	24.73	24.73	18.07
905	SumTotal	NSPM	2019-07-16	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75
906	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75
907	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	14.00	0	14.00	14.00	14.00	10.23
908	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	16.19	0	16.19	16.19	16.19	11.83
909	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	15.00	0	15.00	15.00	15.00	11.40
910	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	16.40	0	16.40	16.40	16.40	11.98
911	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	16.40	0	16.40	16.40	16.40	11.98
912	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	18.04	0	18.04	18.04	18.04	13.18
913	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	18.96	0	18.96	18.96	18.96	13.86
914	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARIOTT CHATTANOOGA	18.96	0	18.96	18.96	18.96	13.86
915	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAPAC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARIOTT INDIANAPOLIS	32.98	0	32.98	32.98	30.33	26.42
916	SumTotal	NSPM	2019-07-24	Burke, Patrick	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAPAC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARIOTT INDIANAPOLIS	32.98	0	32.98	32.98	30.33	26.42
917	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	Boiling Water Reactor Owner's Group Executive Meeting	RENAISSANCE ATLANTA/AM	5.00	0	5.00	5.00	5.00	3.66
918	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	Boiling Water Reactor Owner's Group Executive Meeting	RENAISSANCE ATLANTA/AM	16.72	0	16.72	16.72	16.72	12.22
919	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	Boiling Water Reactor Owner's Group Executive Meeting	RENAISSANCE ATLANTA/AM	16.72	0	16.72	16.72	16.72	12.22
920	SumTotal	NSPM	2019-08-01	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in meetings	Participate in W's Lunch & Learn to discuss Germany's approach to clean energy transition. Also, meeting with current business partner	HAMPTON INNS	120.64	0	120.64	120.64	110.93	96.96
921	SumTotal	NSPM	2019-08-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	9.00	0	9.00	9.00	9.00	6.58
922	SumTotal	NSPM	2019-08-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	12.60	0	12.60	12.60	12.60	9.21
923	SumTotal	NSPM	2019-08-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	9.00	0	9.00	9.00	9.00	6.58
924	SumTotal	NSPM	2019-08-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	12.60	0	12.60	12.60	12.60	9.21
925	SumTotal	NSPM	2019-08-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	9.00	0	9.00	9.00	9.00	6.58
926	SumTotal	NSPM	2019-08-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	12.60	0	12.60	12.60	12.60	9.21
927	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	9.00	0	9.00	9.00	9.00	6.58
928	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	12.60	0	12.60	12.60	12.60	9.21
929	SumTotal	NSPM	2019-08-11	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
930	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
931	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07
932	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93
933	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16
934	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75
935	SumTotal	NSPM	2019-08-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27
936	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07
937	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93
938	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16
939	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75
940	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
941	SumTotal	NSPM	2019-08-26	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27
942	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07
943	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93
944	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16
945	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75
946	SumTotal	NSPM	2019-08-27	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
947	SumTotal	NSPM	2019-08-27	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27
948	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07
949	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93
950	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16
951	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75
952	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
953	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27
954	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27
955	SumTotal	NSPM	2019-08-29	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Travel	Lodging for Barday Investor Conference.	SHERATON BY TIMES SQ H	63.83	0	63.83	63.83	58.69	51.14
956	SumTotal	NSPM	2019-09-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	3.58	0	3.58	3.58	3.58	2.62
957	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	3.98	0	3.98	3.98	3.98	2.91
958	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	22.89	0	22.89	22.89	22.89	16.73
959	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	3.58	0	3.58	3.58	3.58	2.62
960	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	3.98	0	3.98	3.98	3.98	2.91
961	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NuScale Advisory Board Meeting	NuScale Advisory Board Meeting	THE BENSON HOTEL	22.89	0	22.89	22.89	22.89	16.73
962	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chemical Trip	Trip to Kiev, Ukraine to visit Chernobyl	TOV INKOTEL/INVEST KO	5.16	0	5.16	5.16	5.16	3.77
963	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	Assistant/NuScale Admin IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Administrative Professionals Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	4.10	0	4.10	4.10	4.10	3.00
964	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	Assistant/NuScale Admin IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Administrative Professionals Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	11.70	0	11.70	11.70	11.70	8.55

ATA	Applicant	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Supplies Description	Link Description	Meeting	Approved Amount	Units	Used Amount	NSM Time Amount	NSM Electric Utility	State of MI Electric
																	Fixed Amount
974	SumTotal	NSPM	2019-09-24	Sharp, Scott	Exec Vice President - Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APEC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEANS	11.78	0	11.78	11.78	11.78	6.15
975	SumTotal	NSPM	2019-09-24	Sharp, Scott	Exec Vice President - Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APEC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEANS	22.11	0	22.11	22.11	22.11	13.58
976	SumTotal	NSPM	2019-09-24	Sharp, Scott	Exec Vice President - Executive Assistant	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APEC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEANS	59.65	0	59.65	59.65	59.65	46.19
977	SumTotal	NSPM	2019-09-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APEC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEANS	1.00	0	1.00	1.00	1.00	0.14
978	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	45.38	0	45.38	45.38	45.38	33.16
979	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
980	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	45.38	0	45.38	45.38	45.38	33.16
981	SumTotal	NSPM	2019-10-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
982	SumTotal	NSPM	2019-10-08	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	45.38	0	45.38	45.38	45.38	33.16
983	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
984	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	45.38	0	45.38	45.38	45.38	33.16
985	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
986	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	45.38	0	45.38	45.38	45.38	33.16
987	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President - (1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
988	SumTotal	NSPM	2019-10-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
989	SumTotal	NSPM	2019-10-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
990	SumTotal	NSPM	2019-10-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
991	SumTotal	NSPM	2019-10-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
992	SumTotal	NSPM	2019-11-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19
993	SumTotal	NSPM	2019-11-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	EMBARSSY SUITES ATLAN	11.21	0	11.21	11.21	11.21	8.19

FEW - SCHEDULE 1A - VP AND ABOVE
 Exhibit No. EWD-03-20-752
 November 2, 2020

LED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Sequester Release	Line Description	Merchant	Approved Amount	Units	Unit Am	NISM Total Amount	NISM Electric Utility Total Amount	State of NM Electric Utility Amount
1,044	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	5.00	0	5.00	5.00	5.00	3.65
1,045	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	12.54	0	12.54	12.54	12.54	9.16
1,046	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	16.72	0	16.72	16.72	16.72	12.22
1,047	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	3.00	0	3.00	3.00	3.00	2.19
1,048	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	5.00	0	5.00	5.00	5.00	3.65
1,049	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	12.54	0	12.54	12.54	12.54	9.16
1,050	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	16.72	0	16.72	16.72	16.72	12.22
1,051	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	1.15	0	1.15	1.15	1.15	0.84
1,052	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	15.46	0	15.46	15.46	15.46	11.30
1,053	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	18.32	0	18.32	18.32	18.32	13.39
1,054	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	3.00	0	3.00	3.00	3.00	2.19
1,055	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	5.00	0	5.00	5.00	5.00	3.65
1,056	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	12.54	0	12.54	12.54	12.54	9.16
1,057	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	16.72	0	16.72	16.72	16.72	12.22
1,058	SumTotal	NSPM	2019-12-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	1.15	0	1.15	1.15	1.15	0.84
1,059	SumTotal	NSPM	2019-12-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	15.46	0	15.46	15.46	15.46	11.30
1,060	SumTotal	NSPM	2019-12-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	18.32	0	18.32	18.32	18.32	13.39
1,061	SumTotal	NSPM	2019-12-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0	0.89	0.89	0.89	0.65
1,062	SumTotal	NSPM	2019-12-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	0	3.00	3.00	3.00	2.19
1,063	SumTotal	NSPM	2019-12-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	0	4.00	4.00	4.00	2.92
1,064	SumTotal	NSPM	2019-12-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0	8.00	8.00	8.00	5.85
1,065	SumTotal	NSPM	2019-12-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	0	12.07	12.07	12.07	8.82
1,066	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0	0.89	0.89	0.89	0.65
1,067	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	0	3.00	3.00	3.00	2.19
1,068	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	0	4.00	4.00	4.00	2.92
1,069	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0	8.00	8.00	8.00	5.85
1,070	SumTotal	NSPM	2019-12-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	0	12.07	12.07	12.07	8.82
1,071	SumTotal	NSPM	2019-12-09	Shaw, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present to NRC on Phase 1 Search & Recovery Plan	Present to NRC on Phase 1 Search & Recovery Plan	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14
1,072	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0	0.89	0.89	0.89	0.65
1,073	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	0	3.00	3.00	3.00	2.19
1,074	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	0	4.00	4.00	4.00	2.92
1,075	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0	8.00	8.00	8.00	5.85
1,076	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	0	12.07	12.07	12.07	8.82
1,077	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0	0.89	0.89	0.89	0.65
1,078	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	0	3.00	3.00	3.00	2.19
1,079	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	0	4.00	4.00	4.00	2.92
1,080	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0	8.00	8.00	8.00	5.85
1,081	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	12.07	0	12.07	12.07	12.07	8.82
1,082	SumTotal	NSPM	2019-12-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	0.89	0	0.89	0.89	0.89	0.65
1,083	SumTotal	NSPM	2019-12-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	3.00	0	3.00	3.00	3.00	2.19
1,084	SumTotal	NSPM	2019-12-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	4.00	0	4.00	4.00	4.00	2.92
1,085	SumTotal	NSPM	2019-12-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	8.00	0	8.00	8.00	8.00	5.85
1,086	SumTotal	NSPM	2019-12-13	Cheney, David	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	47.07	0	47.07	47.07	47.07	34.70
1,087	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Telephone	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	0.78	0	0.78	0.78	0.78	0.57
1,088	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Telephone	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAY	12.95	0	12.95	12.95	12.95	9.46
1,089	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	23.00	0	23.00	23.00	23.00	16.81
1,090	SumTotal	NSPM	2019-01-07	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	23.00	0	23.00	23.00	23.00	16.81
1,091	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	23.00	0	23.00	23.00	23.00	16.81
1,092	SumTotal	NSPM	2019-01-09	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	23.00	0	23.00	23.00	23.00	16.81
1,093	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	23.00	0	23.00	23.00	23.00	16.81
1,094	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68.00	0	68.00	68.00	68.00	49.69
1,095	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68.00	0	68.00	68.00	68.00	49.69
1,096	SumTotal	NSPM	2019-01-13	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	68.00	0	68.00	68.00	68.00	49.69
1,097	SumTotal	NSPM	2019-01-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner Visits	Nuclear Regulatory Commission Commissioner Visits	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,098	SumTotal	NSPM	2019-01-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner Visits	Nuclear Regulatory Commission Commissioner Visits	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,099	SumTotal	NSPM	2019-01-24	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Talent Alignment	Nuclear Talent Alignment	THE GRAND HOTEL MINNAPOLIS	41.00	0	41.00	41.00	41.00	29.96
1,100	SumTotal	NSPM	2019-02-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	American Nuclear Society Conference in Florida as a key Note Speaker	American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS WAY	37.00	0	37.00	37.00	37.00	27.54
1,101	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	EMBASSY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,102	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,103	SumTotal	NSPM	2019-03-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HEATON HOTELS	25.00	0	25.00	25.00	25.00	18.27
1,104	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,105	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,106	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
1,107	SumTotal	NSPM	2019-03-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	SAFARI Opportunity Team Meeting in Atlanta GA	Needed to use personal credit card. Corporate card would not work.	Embassy Suites - Hilton Atlanta, GA	12.00	0	12.00	12.00	12.00	8.77
1,108	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	46.00	0	46.00	46.00	46.00	33.62
1,109	SumTotal	NSPM	2019-04-01	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	46.00	0	46.00	46.00	46.00	33.62
1,110	SumTotal	NSPM	2019-04-01	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	WESTIN BUCKHEAD	24.00	0	24.00	24.00	24.00	17.54
1,111	SumTotal	NSPM	2019-04-02	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel Parking	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	46.0					

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHSM Total Amount	NHSM Electric Utility Total Amount	State of NM Electric Utility Amount
1,117	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Meeting	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,118	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tip to Atlanta/Patrick		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,119	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the G4S Security Conference		WYNHAM GRAND JUPITER	1.82	0	1.82	1.82	1.82	1.33
1,120	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the G4S Security Conference		WYNHAM GRAND JUPITER	26.00	0	26.00	26.00	26.00	19.00
1,121	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JVMARROTT MINNEAPOLIS	1.96	0	1.96	1.96	1.96	1.43
1,122	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JVMARROTT MINNEAPOLIS	26.00	0	26.00	26.00	26.00	19.00
1,123	SumTotal	NSPM	2019-05-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	163.52	0	163.52	163.52	163.52	119.50
1,124	SumTotal	NSPM	2019-06-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
1,125	SumTotal	NSPM	2019-06-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
1,126	SumTotal	NSPM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Attend the Westinghouse Symposium in Bluffton, South Carolina		THE INN AT PALMETTO BL	25.00	0	25.00	25.00	25.00	18.27
1,127	SumTotal	NSPM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Attend the Westinghouse Symposium in Bluffton, South Carolina		THE INN AT PALMETTO BL	25.00	0	25.00	25.00	25.00	18.27
1,128	SumTotal	NSPM	2019-06-24	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Attend the Westinghouse Symposium in Bluffton, South Carolina		THE INN AT PALMETTO BL	25.00	0	25.00	25.00	25.00	18.27
1,129	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,130	SumTotal	NSPM	2019-07-16	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,131	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,132	SumTotal	NSPM	2019-08-11	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,133	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,134	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,135	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,136	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,137	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,138	SumTotal	NSPM	2019-08-27	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,139	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,140	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,141	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	NuAB Advisory Board Meeting		THE BENSON HOTEL	42.00	0	42.00	42.00	42.00	30.69
1,142	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	NuAB Advisory Board Meeting		THE BENSON HOTEL	42.00	0	42.00	42.00	42.00	30.69
1,143	SumTotal	NSPM	2019-09-23	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,144	SumTotal	NSPM	2019-09-24	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,145	SumTotal	NSPM	2019-10-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Vice President Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,146	SumTotal	NSPM	2019-10-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Vice President Meeting		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,147	SumTotal	NSPM	2019-11-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKINGHAM	31.00	0	31.00	31.00	31.00	22.65
1,148	SumTotal	NSPM	2019-11-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKINGHAM	31.00	0	31.00	31.00	31.00	22.65
1,149	SumTotal	NSPM	2019-11-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKINGHAM	31.00	0	31.00	31.00	31.00	22.65
1,150	SumTotal	NSPM	2019-11-04	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting		INTERCONTINENTALBUCKINGHAM	41.00	0	41.00	41.00	41.00	29.96
1,151	SumTotal	NSPM	2019-11-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKINGHAM	31.00	0	31.00	31.00	31.00	22.65
1,152	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting		INTERCONTINENTALBUCKINGHAM	41.00	0	41.00	41.00	41.00	29.96
1,153	SumTotal	NSPM	2019-12-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Present to NPO on Prairie Island's Recovery Effort		EMBASSY SUITES ATLANTA	12.00	0	12.00	12.00	12.00	8.77
1,154	Subtotal - T. Mileage Multi-Trip	NSPM					T-Hotel					58,522.87		58,522.87	58,522.87		43,267.57
1,155	SumTotal	NSPM	2019-01-30	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		154.28	266	0.58	154.28	144.87	123.61
1,156	SumTotal	NSPM	2019-02-06	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to airport for various trips	Travel to airport to attend various meetings per mileage authorization form attached with receipts		45.24	78	0.58	45.24	45.24	33.06
1,157	SumTotal	NSPM	2019-02-26	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		69.60	120	0.58	69.60	64.00	55.76
1,158	SumTotal	NSPM	2019-03-18	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Prairie Island and Monticello Meetings	Attend Prairie Island and Monticello site meetings per the attached mileage sheet		126.86	217	0.58	126.86	126.86	91.96
1,159	SumTotal	NSPM	2019-03-27	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		131.08	226	0.58	131.08	120.53	105.02
1,160	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Airport, Monticello and Prairie Island	Attend various meetings and to the sites for meetings per the attached authorization form.		128.18	221	0.58	128.18	128.18	93.67
1,161	SumTotal	NSPM	2019-04-10	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Airport and Prairie Island for site meetings	Attend and meetings per the attached Mileage Authorization form.		82.94	143	0.58	82.94	82.94	60.81
1,162	SumTotal	NSPM	2019-04-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Outage Support and meeting in Washington	Outage support at Monticello and trip to Washington DC to attend National Energy Institute Regulatory Issues Working Group Meeting		30.16	52	0.58	30.16	30.16	22.04
1,163	SumTotal	NSPM	2019-04-30	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		83.52	144	0.58	83.52	76.80	66.92
1,164	SumTotal	NSPM	2019-05-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Airport and Monticello for Outage	Airport to attend the Institute of Nuclear Power Operations meetings in Atlanta, Georgia, Monticello for Outage support and Prairie Island for Management Review Meeting. Authorization form attached.		135.14	233	0.58	135.14	135.14	98.76
1,165	SumTotal	NSPM	2019-05-21	O'Connor, Timothy - Executive Assistant	Assistant/Exec	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Nuclear Energy Institute Transportation Tabling	See log sheet attached - this mileage is less the amount of my normal work commute		147.20	254	0.58	147.20	147.20	107.57
1,166	SumTotal	NSPM	2019-05-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		64.38	111	0.58	64.38	59.20	51.58
1,167	SumTotal	NSPM	2019-06-04	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Monticello and Prairie Island site meetings	Monticello and Prairie Island meetings and airport trip as reported on attached mileage form		177.48	306	0.58	177.48	177.48	129.70
1,168	SumTotal	NSPM	2019-06-12	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Required Business Travel (see Mileage Log)	Required Business Travel (see Mileage Log)		145.00	250	0.58	145.00	133.33	115.17
1,169	SumTotal	NSPM	2019-06-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Monticello and Prairie Island meetings	Attend meetings at Monticello and Prairie Island and mileage to airport to attend meeting at TerraPower in Bellevue, WA per the attached mileage form		350.32	604	0.58	350.32	350.32	256.01
1,170	SumTotal	NSPM	2019-06-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Monticello Meeting and mileage to airport	Mileage to Monticello for Outage meeting and to airport per attached mileage authorization form		29.00	50	0.58	29.00	29.00	21.19
1,171	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to airport to attend business meetings	Trips to airport to attend business meetings per the attached mileage form.		32.48	56	0.58	32.48	32.48	23.74
1,172	SumTotal	NSPM	2019-07-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		247.66	427	0.58	247.66	227.74	198.43
1,173	SumTotal	NSPM	2019-07-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to the airport to travel for various industry meetings per the attached Mileage authorization form.	Trips to the airport to travel for various industry meetings per the attached mileage authorization form.		38.86	67	0.58	38.86	38.86	28.40
1,174	SumTotal	NSPM	2019-08-07	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to the airport to attend industry meetings	Trips to the airport in order to attend various industry meetings per the attached mileage authorization form		51.04	88	0.58	51.04	51.04	37.30
1,175	SumTotal	NSPM	2019-08-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		446.02	769	0.58	446.02	410.14	357.35
1,176	SumTotal	NSPM	2019-09-29	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to Airport and Prairie Island	Trips to Airport and Prairie Island for various meetings per attached mileage form		69.02	119	0.58	69.02	69.02	50.44
1,177	SumTotal	NSPM	2019-09-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to airport	Trips to airport and business events per attached mileage form		89.90	155	0.58	89.90	89.90	65.70
1,178	SumTotal	NSPM	2019-09-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Airport and sites for meetings	Trips to airport and the sites for various meetings per attached Mileage Authorization form		99.18	171	0.58	99.18	99.18	72.48
1,179	SumTotal	NSPM	2019-10-16	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Trips to airport and Monticello	Trips to airport and Monticello for meetings per attached mileage form		100.92	174	0.58	100.92	100.92	73.75
1,180	SumTotal	NSPM	2019-10-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		328.28	566	0.58	328.28	301.87	263.02
1,181	SumTotal	NSPM	2019-11-20	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Airport for various trips, site for meeting	Airport for various trips and trip to Prairie Island for Chief Nuclear Officer Town Hall Meeting per attached Mileage Form		88.74	153	0.58	88.74	88.74	64.85
1,182	SumTotal	NSPM	2019-11-30	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		113.68	196	0.58	113.68	104.53	91.06
1,183	SumTotal	NSPM	2019-12-06	Laughlin, Gary	Nuclear VP Eng												

LED Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Location	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility	State or MM Electric	
1,189	Subtotal - T-Other Travel	NSPM						T-Other Travel				373.85			373.85		273.27	
1,190	SumTotal	NSPM	2019-01-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Parking	T-Parking	Attend various meetings at Corp Office 414 Nicollet	McTow Parking	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,191	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Chief Nuclear Officer Leadership Meeting	9776 - US BANCORP CEN	5.00	1	5.00	5.00	5.00	5.00	3.65	
1,192	SumTotal	NSPM	2019-01-07	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	CHD Leadership Meeting - downtown Minneapolis	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,193	SumTotal	NSPM	2019-01-07	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Parking	T-Parking	Attend CHD Leadership Meeting at Corp Office	McTow Parking	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,194	SumTotal	NSPM	2019-01-07	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Travel Related	T-Parking	T-Parking	Parking to attend CHD Leadership Meeting	XCEL PARKING ONLINE	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,195	SumTotal	NSPM	2019-01-08	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Culture and Values Engagement Workshop	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,196	SumTotal	NSPM	2019-01-09	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	10-693 MN Valley & Noel Approval of 3 Compensation & Orderly Transfer Agreements & 3 Exception Agreements *17-432 Review of the 2018 17 Annual Automatic Adjustment Reports *18-523 Approval of 2018 Annual Review of Transmission, Distribution & General Dept	FIRST NATIONAL BANK BU	17.00	1	17.00	17.00	17.00	17.00	17.00	
1,197	SumTotal	NSPM	2019-01-16	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Senior Leadership Team Summit in Minneapolis	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,198	SumTotal	NSPM	2019-01-18	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Team Summit in Minneapolis	XCEL PARKING ONLINE	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,199	SumTotal	NSPM	2019-01-18	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	St. Paul Cogeneration PPA Meeting	PARKING METER ST PAUL	4.50	1	4.50	4.50	4.50	4.14	3.61	
1,200	SumTotal	NSPM	2019-01-17	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	11.00	1	11.00	11.00	11.00	10.82	9.81	
1,201	SumTotal	NSPM	2019-01-18	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Columbia Corporate Assessment	DIA PARKING OPERATIONS	325.00	12	27.08	325.00	325.00	217.50		
1,202	SumTotal	NSPM	2019-01-18	O'Connor, Timothy	SVP, CHD	Travel Related	T-Parking	T-Parking	Department of Energy Keynote Speaker	MSP AIRPORT PARKING	87.00	2	33.50	87.00	87.00	68.86		
1,203	SumTotal	NSPM	2019-01-22	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Parking for Meeting with Joe Mathew - Senior Evaluator with Institute of Nuclear Power Operations (INPO)	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,204	SumTotal	NSPM	2019-01-23	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission Staff to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	6.67	6.67		
1,205	SumTotal	NSPM	2019-01-24	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	13.79	13.79		
1,206	SumTotal	NSPM	2019-01-24	Gardner, Peter	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings in Washington DC	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15		
1,207	SumTotal	NSPM	2019-01-24	O'Connor, Timothy	SVP, CHD	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings in Washington DC	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	53.35		
1,208	SumTotal	NSPM	2019-01-25	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting in Minneapolis	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,209	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	XCEL PARKING ONLINE	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,210	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	DIA PARKING OPERATIONS	50.00	1	50.00	50.00	50.00	35.54		
1,211	SumTotal	NSPM	2019-01-29	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting to Discuss Markato Energy Center	LAWSON RAMP	8.00	1	8.00	8.00	7.36	6.41		
1,212	SumTotal	NSPM	2019-01-29	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Commissioner Kelley meeting at the Capitol	KEEFE CO PARKING ROBER	8.25	1	8.25	8.25	7.59	6.61		
1,213	SumTotal	NSPM	2019-01-29	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25		
1,214	SumTotal	NSPM	2019-01-29	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Citizens Utility Board to discuss Markato Energy Center	LAWSON RAMP	9.00	1	9.00	9.00	8.00	9.00		
1,215	SumTotal	NSPM	2019-01-31	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	13-669 15-626 Approval of Decoupling Rate Adjustments *17-433 Review of 2015-17 AAA Reports & Annual POA True-Up Filings *18-631 Approval of a 3-Year Variance to the POA Rules *18-264 Approval of Sale Transactions to First Hill Power Bank * Approval of Proposed CSG Program *18-239 2017 Use Service Quality	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	19.31		
1,216	SumTotal	NSPM	2019-02-01	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Senior Leadership Team Face To Face Workshop	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,217	SumTotal	NSPM	2019-02-01	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Team Face To Face Workshop	XCEL PARKING ONLINE	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,218	SumTotal	NSPM	2019-02-01	Gardner, Peter	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Utilities Services Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	MSP AIRPORT PARKING	128.00	4	32.00	128.00	128.00	93.54		
1,219	SumTotal	NSPM	2019-02-05	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss Grouping ESA	KEEFE CO PARKING ROBER	8.25	1	8.25	8.25	8.25	8.25		
1,220	SumTotal	NSPM	2019-02-06	Gardner, Peter	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15		
1,221	SumTotal	NSPM	2019-02-08	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Briefing with Ben Fowler before INPO Exit Meeting on February 12, 2019	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,222	SumTotal	NSPM	2019-02-11	Chandrasekhar, Akash	VP, Comm & Int Customers	Travel Related	T-Parking	T-Parking	National Association of Regulatory Utility Commissioners Winter Meeting	MSP AIRPORT PARKING	105.00	3	35.00	105.00	96.55	84.13		
1,223	SumTotal	NSPM	2019-02-11	O'Connor, Timothy	SVP, CHD	Travel Related	T-Parking	T-Parking	Attended the American Nuclear Society Conference as a Keynote Speaker	MSP AIRPORT PARKING	35.00	1	35.00	35.00	35.00	25.58		
1,224	SumTotal	NSPM	2019-02-12	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Exit Meeting	NC ON 5TH	16.00	1	16.00	16.00	16.00	16.00	11.69	
1,225	SumTotal	NSPM	2019-02-12	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Business Strategy Meeting	MN ST IAP ADM PAD PARK	8.00	1	8.00	8.00	7.36	6.41		
1,226	SumTotal	NSPM	2019-02-13	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission Staff to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	10.42		
1,227	SumTotal	NSPM	2019-02-13	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	13.79	12.02	
1,228	SumTotal	NSPM	2019-02-19	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Citizens Utility Board of Minnesota to discuss regulatory matters	LAWSON RAMP	9.00	1	9.00	9.00	8.28	7.21		
1,229	SumTotal	NSPM	2019-02-26	Chandrasekhar, Greg	SVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	ASAP Meeting in St. Paul	MN ST IAP ADM PAD PARK	8.00	1	8.00	8.00	7.36	6.41		
1,230	SumTotal	NSPM	2019-02-26	Chandrasekhar, Akash	VP, Comm & Int Customers	Travel Related	T-Parking	T-Parking	Meeting with Attorney General	DEPT PARKING@DNREMSAN	8.00	1	8.00	8.00	8.00	8.00		
1,231	SumTotal	NSPM	2019-02-27	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Parking	T-Parking	Optimizing Nuclear for the Future at Corporate Office	XCEL PARKING ONLINE	13.00	1	13.00	13.00	13.00	13.00	9.50	
1,232	SumTotal	NSPM	2019-02-27	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	MN ST IAP ADM PAD PARK	4.00	1	4.00	4.00	3.68	3.20		
1,233	SumTotal	NSPM	2019-02-27	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Parking for travel to Minneapolis. Right was cancelled, parking was only for a few hours	DIA PARKING OPERATIONS	24.00	1	24.00	24.00	24.00	17.54		
1,234	SumTotal	NSPM	2019-02-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	MN ST IAP ADM PAD PARK	8.00	1	8.00	8.00	7.36	6.41		
1,235	SumTotal	NSPM	2019-02-28	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	*13-1015 16-222 Petition for Approval of Updates to Solar Rewards * CSG Program Tariffs & Tariff Modification Implementing *13-867 Petition for Approval of Proposed Community Solar Garden Program	KEEFE CO PARKING ROBER	12.25	1	12.25	12.25	12.25	12.25		
1,236	SumTotal	NSPM	2019-03-04	Church, Christopher	Site Vice President (~1000 MM)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission (NRC) Drop In Visit in Las Vegas, NV	MSP AIRPORT PARKING	32.00	1	32.00	32.00	32.00	23.38		
1,237	SumTotal	NSPM	2019-03-05	Church, Christopher - Executive Assistant	AssistantNud Admin T	Travel Related	T-Parking	T-Parking	Interview for Open Position in 401 Nicollet Mills	XCEL PARKING ONLINE	12.00	1	12.00	12.00	12.00	12.00	8.77	
1,238	SumTotal	NSPM	2019-03-05	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	*16-521 Order Establishing Updated Interconnection Process & Standard Interconnection Agreement	ALLIED PARKING - TN BG	12.00	1	12.00	12.00	12.00	12.00	12.00	
1,239	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	MSP AIRPORT PARKING	52.00	2	26.00	52.00	52.00	38.00		
1,240	SumTotal	NSPM	2019-03-06	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended a LUNA Meeting in Washington, DC	MSP AIRPORT PARKING	41.00	2	20.50	41.00	37.70	32.85		
1,241	SumTotal	NSPM	2019-03-06	Chandrasekhar, Akash	VP, Comm & Int Customers	Travel Related	T-Parking	T-Parking	2019 EBA Midwest Chapter Annual Meeting	MSP AIRPORT PARKING	66.00	1	66.00	66.00	60.69	52.86		
1,242	SumTotal	NSPM	2019-03-07	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for DEED Meeting	JP JACKSON RAMP	6.00	1	6.00	6.00	5.52	4.81		
1,243	SumTotal	NSPM	2019-03-07	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	10.42		
1,244	SumTotal	NSPM	2019-03-08	Krug, Allen	ASSOCIATEVP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meet with Deputy Commissioner Sullivan and Assistant Commissioner Blauvelt	KEEFE CO PARKING ROBER	5.25	1	5.25	5.25	4.83	4.21		

EFW SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. EFW-05-25-172
November 2, 2018

ED Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary/Details	Location	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MN Electric Utility Total Amount
1,258	SumTotal	NSPM	2019-03-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	*19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-0611 13-059 14-579 15-523 17-492 18-373 Application to Increase Rates for Electric Service - Sheet 3 19-58 Petition for Approval of Amendment to Power Purchase Agreement with Monroe Wind 1	11.00	1	11.00	11.00	11.00	11.00
1,260	SumTotal	NSPM	2019-03-21	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	airport parking	DA PARKING OPERATIONS	50.00	1	50.00	50.00	50.00	36.54
1,261	SumTotal	NSPM	2019-03-25	O'Connor, Timothy - Executive Assistant	Assistant/Exec	Travel Related	T-Parking	T-Parking	Return to 414 from Monticello Nuclear Plant	XCEL PARKING ONLINE	12.00	1	12.00	12.00	12.00	8.77
1,262	SumTotal	NSPM	2019-03-26	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	2019 Quarterly Fuel Management Review Meeting	The Mc on FIB - Parking Ramp	15.00	1	15.00	15.00	15.00	11.69
1,263	SumTotal	NSPM	2019-03-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Fleet MRM	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,264	SumTotal	NSPM	2019-03-28	Chandrasekar, Aishw	VP, Comm & Int Customers	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	16.93
1,265	SumTotal	NSPM	2019-03-29	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking at Capital for meeting w/Commissioner Kelley	MN ST AP ACM P&M PARK	8.00	1	8.00	8.00	7.36	6.41
1,266	SumTotal	NSPM	2019-04-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	11.95
1,267	SumTotal	NSPM	2019-04-02	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended a Labor Meeting Prep Meeting in St. Paul	SAINT PAUL FOOD AND B LAWSON RAMP	20.99	1	20.99	20.99	19.30	16.82
1,268	SumTotal	NSPM	2019-04-02	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	XCEL PARKING ONLINE	12.00	1	12.00	12.00	11.03	11.03
1,269	SumTotal	NSPM	2019-04-03	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	58.00	2	29.00	58.00	58.00	42.38
1,270	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Attend International Small Modular Reactor Summit	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15
1,271	SumTotal	NSPM	2019-04-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	MSP AIRPORT PARKING	58.00	2	29.00	58.00	58.00	42.38
1,272	SumTotal	NSPM	2019-04-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Used Fuel Working Group	MSP AIRPORT PARKING	47.00	1	47.00	47.00	47.00	34.35
1,273	SumTotal	NSPM	2019-04-10	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	9.00	1	9.00	9.00	8.28	8.28
1,274	SumTotal	NSPM	2019-04-10	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Tour of the Joint Information Center	ALLIED PARKING - TN SQ	10.00	1	10.00	10.00	10.00	7.31
1,275	SumTotal	NSPM	2019-04-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Nuclear Security Presentation at 414 Nicollet	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,276	SumTotal	NSPM	2019-04-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	17-895 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 16-239 Electric Service Quality 15-1089 17-428 Petition for Approval of 2019-21 Thermal Nuclear Decommissioning Study & Assumptions *18-443 Petition for Approval of EV Pilot Programs	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	19.31
1,277	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations meetings	MSP AIRPORT PARKING	99.00	4	24.75	99.00	99.00	72.35
1,278	SumTotal	NSPM	2019-04-18	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	73.00	2	36.50	73.00	73.00	53.35
1,279	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Xcel Energy Vendor Solution Meeting at 414	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,280	SumTotal	NSPM	2019-04-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Airport parking to attend INFO Pre-ent for Palisades Evaluation INFO 2018 Institute of Nuclear Power Operations	MSP AIRPORT PARKING	38.00	1	38.00	38.00	38.00	27.77
1,281	SumTotal	NSPM	2019-04-25	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FMP	8.00	1	8.00	8.00	8.00	8.00
1,282	SumTotal	NSPM	2019-04-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Xcel Energy & General Electric Solution	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,283	SumTotal	NSPM	2019-04-26	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Speaking at the GAS Security Conference and attending a meeting with the International Brotherhood of Electrical Workers	MSP AIRPORT PARKING	67.00	1	67.00	67.00	67.00	49.96
1,284	SumTotal	NSPM	2019-04-30	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,285	SumTotal	NSPM	2019-05-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate Office 2nd Da	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,286	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Testify for the Nuclear Energy Institute	MSP AIRPORT PARKING	44.00	1	44.00	44.00	44.00	32.15
1,287	SumTotal	NSPM	2019-05-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	11.95
1,288	SumTotal	NSPM	2019-05-06	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Visit to Idaho National Labs	PARK N GO OF MINNESOTA	51.49	4	12.87	51.49	51.49	37.63
1,289	SumTotal	NSPM	2019-05-08	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for Commercial travel to West Palm Beach for speaking engagement at Nuclear Energy Institute	MSP AIRPORT PARKING	57.00	3	19.00	57.00	52.41	45.67
1,290	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	Assistant/Exec	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,291	SumTotal	NSPM	2019-05-14	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	10-59 15-40 Petition for Approval of Contracts and Ratemaking Materials from the Office to bring down to Prairie Island	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	8.50
1,292	SumTotal	NSPM	2019-05-15	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Service to Google's Data Center Project 10-785 Petition for Approval of a Power Purchase Agreement with Caladra Range R, LLC	KEEFE CO PARKING BLOCK	9.00	1	9.00	9.00	9.00	9.00
1,293	SumTotal	NSPM	2019-05-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	7.82	7.82
1,294	SumTotal	NSPM	2019-05-23	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	19.31
1,295	SumTotal	NSPM	2019-05-23	O'Connor, Timothy - Executive Assistant	Assistant/Exec	Travel Related	T-Parking	T-Parking	17-797 Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 & 2018 and Revised Adjustment Factors 17-818 Petition for Approval of the Renewable Energy Standards Rider Revenue Requirements for 2017 & 2018 & RES Adjustment Factors 17-787 Petition for Approval of Gas Utility Infrastructure Cost Rider True-up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,296	SumTotal	NSPM	2019-05-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop - Parking to bring materials back from Prairie Island	MSP AIRPORT PARKING	168.00	6	28.00	168.00	168.00	122.77
1,297	SumTotal	NSPM	2019-05-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	KEEFE CO PARKING ROBER	12.25	1	12.25	11.28	9.81	9.81
1,298	SumTotal	NSPM	2019-05-28	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended a MFUC Special Planning Meeting - Workforce Diversity & the MN Energy Industry in St. Paul	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	7.82	6.81
1,299	SumTotal	NSPM	2019-05-28	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Parking for Diversity Plan Meeting with MN Public Utilities Commission	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	6.25	6.25
1,300	SumTotal	NSPM	2019-05-28	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Review Sales True Up Mechanism	KEEFE CO PARKING ROBER	2.43	1	2.43	2.43	2.43	2.43
1,301	SumTotal	NSPM	2019-06-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Public Meeting	KEEFE CO PARKING ROBER	8.25	1	8.25	8.25	8.25	8.25
1,302	SumTotal	NSPM	2019-06-12	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Office of the Attorney General to discuss regulatory matters	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	6.25	6.25
1,303	SumTotal	NSPM	2019-06-12	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	KEEFE CO PARKING ROBER	7.00	1	7.00	7.00	6.25	6.25
1,304	SumTotal	NSPM	2019-06-13	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Parking for attending the American Nuclear Society	LORING GARAGE FRONT	1.00	1	1.00	1.00	1.00	1.00
1,305	SumTotal	NSPM	2019-06-14	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program	FIRST NATIONAL BANK BU	17.00	1	17.00	17.00	17.00	17.00
1,306	SumTotal	NSPM	2019-06-14	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Tariff Revisions Updating Interconnection Standards for Distributed Generation Facilities	MSP AIRPORT PARKING	142.00	1	142.00	142.00	142.00	103.77
1,307	SumTotal	NSPM	2019-06-14	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Next Level Leadership Seminar Hosted by Entergy	U O F M PARKING	12.00	1	12.00	12.00	11.03	9.61
1,308	SumTotal	NSPM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended Minnesota's Clean Energy Future Series: Pathways to Minnesota's Clean Energy Future Series	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	16.83
1,309	SumTotal	NSPM	2019-06-14	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MSO Quarterly Meeting	MSP AIRPORT PARKING	47.00	2	23.50	47.00	47.00	34.35
1,310	SumTotal	NSPM	2019-06-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentation	MSP AIRPORT PARKING	52.00	1	52.00	52.00	38.00	38.00
1,311	SumTotal	NSPM	2019-06-19	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Terra Power Visit	SAINT PAUL FOOD AND B	17.00	1	17.00	17.00	15.63	13.62
1,312	SumTotal	NSPM	2019-06-20	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended the "Meet the New Public Utilities Commissioners" meet and greet in St. Paul	The Mc on FIBs Parking Ramp	16.00	1	16.00	16.00	11.69	11.69
1,313	SumTotal	NSPM	2019-06-20	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	MSP AIRPORT PARKING	38.00	1	38.00	38.00	34.94	30.45
1,314	SumTotal	NSPM	2019-06-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Parking for commercial travel to Houston, Texas to speak at the USA Executive Summit	MSP AIRPORT PARKING	76.00	2	38.00	76.00	76.00	55.54
1,315	SumTotal	NSPM	2019-06-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	15.00
1,316	SumTotal	NSPM	2019-06-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting - 17-700 Site & Route Permits (Brazing Star, 19-186) Petition for Approval of a Residential EV Subscription Service Pilot Program	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	15.00

EFW - SCHEDULE 1A - UP AND ABOVE
Enbridge Inc. EFW-08-26-172
November 2, 2018

LED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Expense	Line Description	Remarks	Approved Amount	Units	Unit Amt	NORM Total Amount	RSWM Electric Utility Total Amount	State or MM Electric Total Amount
1,315	SumTotal	NSPM	2019-05-21	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Generator and Supplier Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	MSP AIRPORT PARKING	113.00	4	28.25	113.00	113.00	12.58
1,316	SumTotal	NSPM	2019-05-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	22.00	1	22.00	22.00	20.23	17.63
1,317	SumTotal	NSPM	2019-06-24	Chamberlain, Greg	President, NSPM	Travel Related	T-Parking	T-Parking	Parking fee for 100th Annual Meeting	Parking fee for Annual CEO & Executive Symposium.	LAWSON RAMP	8.00	1	8.00	8.00	7.36	6.41
1,318	SumTotal	NSPM	2019-06-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	24.00	1	24.00	24.00	22.07	19.23
1,319	SumTotal	NSPM	2019-06-25	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for Annual Meeting	Parking fee for Annual CEO & Executive Symposium reception.	LAWSON RAMP	9.00	1	9.00	9.00	8.28	7.21
1,320	SumTotal	NSPM	2019-06-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Westinghouse Symposium	Attend the Westinghouse Symposium in Bilton, South Carolina	MSP AIRPORT PARKING	104.00	1	104.00	104.00	104.00	76.00
1,321	SumTotal	NSPM	2019-06-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend ICI Functional Group Workshop	Attend ICI Functional Group Workshop	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,322	SumTotal	NSPM	2019-06-27	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Peer Review Meeting at Overland	Peer Review Meeting at Overland	NIC ON 5TH	16.00	1	16.00	16.00	16.00	11.69
1,323	SumTotal	NSPM	2019-06-27	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Peer Review Meeting at 401 West	Attend Peer Review Meeting at 401 West	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,324	SumTotal	NSPM	2019-07-03	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-368 Upper Midwest Integrated Resource Plan, FIRST NATIONAL BANK (U)	FIRST NATIONAL BANK (U)	11.00	1	11.00	11.00	10.12	10.12
1,325	SumTotal	NSPM	2019-07-10	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	XCI Functional Group Workshop - Maintain the plant	XCI Functional Group Workshop - Maintain the plant	DOWNTOWN AUTO PARK 409	15.00	1	15.00	15.00	15.00	10.96
1,326	SumTotal	NSPM	2019-07-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	76.00	2	38.00	76.00	76.00	55.54
1,327	SumTotal	NSPM	2019-07-11	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Department of Commerce Meeting	Greg Chamberlain attended a Department of Commerce Meeting	SAINT PAUL FOOD AND B	21.99	2	10.99	21.99	20.22	17.62
1,328	SumTotal	NSPM	2019-07-11	Clark, Christopher	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Parking for Meeting at the MN Dept of Commerce	Parking for Meeting at the MN Dept of Commerce	LAWSON RAMP	13.00	1	13.00	13.00	11.96	10.42
1,329	SumTotal	NSPM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee to Park Second Time	PARKING METER ST PAUL	4.27	1	4.27	4.27	4.27	4.27
1,330	SumTotal	NSPM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,331	SumTotal	NSPM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce - Modeling/MC/Resource Plan	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,332	SumTotal	NSPM	2019-07-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	MSP AIRPORT PARKING	71.00	5	14.20	71.00	71.00	51.88
1,333	SumTotal	NSPM	2019-07-17	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Instructor - Present Manager for Results for Initial Leadership Training	Instructor - Present Manager for Results for Initial Leadership Training. Went into ramp - no parking spots needed to go to different. Nic on 5th still charged \$70 to park.	NIC ON 5TH	10.00	1	10.00	10.00	9.08	7.31
1,334	SumTotal	NSPM	2019-07-18	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Tennessee Valley Authority Corporate Functional Area Management Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MSP AIRPORT PARKING	122.00	8	36.50	122.00	122.00	88.45
1,335	SumTotal	NSPM	2019-07-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Instructor - Present Manager for Results for Initial Leadership Training	Instructor - Present Manager for Results for Initial Leadership Training. Website would not pull up the receipt.	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	26.12
1,336	SumTotal	NSPM	2019-07-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Meeting at 414 North with Ellen Colaresi Consultant	Meeting at 414 North with Ellen Colaresi Consultant	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,337	SumTotal	NSPM	2019-07-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee for Reparking Second Time	IMPAGS02001BU	11.00	1	11.00	11.00	11.00	11.00
1,338	SumTotal	NSPM	2019-07-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK (U)	13.00	1	13.00	13.00	13.00	13.00
1,339	SumTotal	NSPM	2019-07-19	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,340	SumTotal	NSPM	2019-07-20	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner's Group Executive Meeting	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	52.00	1	52.00	52.00	52.00	38.00
1,341	SumTotal	NSPM	2019-07-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Management & Safety Review Committee (MSRC) meeting downtown	Management & Safety Review Committee (MSRC) meeting downtown. Did not receive receipt. Had to use personal card. Corp Card was declined.	NIC ON 5TH	16.00	1	16.00	16.00	16.00	11.69
1,342	SumTotal	NSPM	2019-07-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend MSRC meetings at Corporate Office	Attend MSRC meetings at Corporate Office	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,343	SumTotal	NSPM	2019-07-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend SRM Meeting at 414 North office	Attend SRM Meeting at 414 North office	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,344	SumTotal	NSPM	2019-07-26	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	8.50
1,345	SumTotal	NSPM	2019-08-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK (U)	13.00	1	13.00	13.00	13.00	13.00
1,346	SumTotal	NSPM	2019-08-01	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting with CenterPoint Energy	Greg Chamberlain attended a Meeting with CenterPoint Energy	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	5.75	5.01
1,347	SumTotal	NSPM	2019-08-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	3	34.67	104.00	104.00	76.00
1,348	SumTotal	NSPM	2019-08-07	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	3	34.67	104.00	104.00	76.00
1,349	SumTotal	NSPM	2019-08-08	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-278 Revised 2020 Draft Rules for its Renewable/Connect Plates-161 Petition for Approval of 2019 Annual Review of Remaining Lives	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,350	SumTotal	NSPM	2019-08-12	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for MNR Conference	Parking for MNR Conference	PARKING RAMPS	7.00	1	7.00	7.00	6.44	5.61
1,351	SumTotal	NSPM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	MSP AIRPORT PARKING	78.00	1	78.00	78.00	78.00	57.00
1,352	SumTotal	NSPM	2019-08-13	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for MNR Conference	Parking for MNR Conference	PARKING RAMPS	7.00	1	7.00	7.00	6.44	5.61
1,353	SumTotal	NSPM	2019-08-14	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for MNR Conference	Parking for MNR Conference	PARKING RAMPS	6.00	1	6.00	6.00	5.52	4.81
1,354	SumTotal	NSPM	2019-08-15	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Eng in visit with Nuclear Regulatory Commission regarding Buffalo State	Eng in visit with Nuclear Regulatory Commission regarding Buffalo State	MSP AIRPORT PARKING	36.00	1	36.00	36.00	36.00	26.00
1,355	SumTotal	NSPM	2019-08-22	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for Seaplex Energy Meeting	Parking for Seaplex Energy Meeting. Presented Xcel's Ocean Energy Plan.	KEEFE CO 5TH ST	4.00	1	4.00	4.00	3.68	3.20
1,356	SumTotal	NSPM	2019-08-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-9 Trade Secret Designation of 2019 Generation and Small Power Production Reports	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,357	SumTotal	NSPM	2019-08-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Bleedley "Support the Plants" XCI Meeting	Bleedley "Support the Plants" XCI Meeting	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,358	SumTotal	NSPM	2019-08-29	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	MSP AIRPORT PARKING	130.00	5	26.00	130.00	130.00	95.00
1,359	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	MSP AIRPORT PARKING	102.00	4	25.50	102.00	102.00	74.54
1,360	SumTotal	NSPM	2019-08-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Calhoun Peer Review in Columbia MO	Calhoun Peer Review in Columbia MO	MSP AIRPORT PARKING	156.00	1	156.00	156.00	156.00	114.00
1,361	SumTotal	NSPM	2019-09-04	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for travel to New York to attend Barclays Investment Conference	Parking for travel to New York to attend Barclays Investment Conference	MSP AIRPORT PARKING	38.00	1	38.00	38.00	34.94	30.45
1,362	SumTotal	NSPM	2019-09-05	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	16-643 Petition for Approval of Electric Vehicle Pilot Program/322 Freeborn Wind Energy/218 Annual Reports on Progress in Achieving the Solar Energy Standards/453 Petition for Solar/Renewable Program and Community Solar Garden Program. Tariff/Utilities. Parking for insights from Germany. Accelerating MN's Energy Transition meeting. No NSPM agenda items.	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,363	SumTotal	NSPM	2019-09-09	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for Meeting	Parking for Meeting	U OF M PARKING	3.00	1	3.00	3.00	2.76	2.40
1,364	SumTotal	NSPM	2019-09-12	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,365	SumTotal	NSPM	2019-09-13	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,366	SumTotal	NSPM	2019-09-15	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Chemical's Trip	Trip to Kiev, Ukraine to visit Chernobyl	MSP AIRPORT PARKING	130.00	4	32.50	130.00	130.00	95.00
1,367	SumTotal	NSPM	2019-09-16	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	FIRST NATIONAL BANK (U)	17.00	1	17.00	17.00	17.00	17.00
1,368	SumTotal	NSPM	2019-09-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	XCI Functional Group Workshop in Minneapolis	XCI Functional Group Workshop in Minneapolis	NIC ON 5TH PARKING	16.00	1	16.00	16.00	11.69	10.04
1,369	SumTotal	NSPM	2019-09-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend ICI Meeting at Corporate Office	Attend ICI Meeting at Corporate Office	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,370	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, ONO	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee meeting in Washington DC	Nuclear Energy Institute Executive Committee meeting in Washington DC	MSP AIRPORT PARKING	38.00	1	38.00	38.00	38.00	27.77
1,371	SumTotal	NSPM	2019-09-19	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Annual Dinner	Greg Chamberlain attended the Minnesota Business Partnership Annual Dinner	11TH ST UNDER RAMP 408	10.00	1	10.00	10.00	9.20	8.01
1,372	SumTotal	NSPM	2019-09-24	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting in Minneapolis	CEO Leadership Meeting in Minneapolis	NIC ON 5TH PARKING	15.00	1	15.00	15.00	15.00	10.96
1,373	SumTotal	NSPM	2019-09-25	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	MSP AIRPORT PARKING	78.00	3	26.00	78.00	78.00	57.00
1,374	SumTotal	NSPM	2019-09-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Drop in Meeting in Atlanta GA	Institute of Nuclear Power Operations (INPO) Drop in Meeting in Atlanta GA	MSP AIRPORT PARKING	26.00	1	26.00	26.00	26.00	19.00
1,375	SumTotal	NSPM	2019-09-25	Sharp, Scott	Assistant Nuclear Admin IV	Travel Related	T-Parking	T-Parking	Attend APC Conference	Attend APC Conference	MSP AIRPORT PARKING	104.00	4	26.00	104.00	104.00	76.00
1,376	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend ARAWG Meeting in WA DC	Attend ARAWG Meeting in WA DC	MSP AIRPORT PARKING	52.00	2	26.00	52.00	52.00	38.00
1,377	SumTotal	NSPM	2019-09-27	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Contractor Safety Hazards at Corporate CE	Attend Contractor Safety Hazards at Corporate CE	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,378	SumTotal	NSPM	2019-09-27	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss Regulatory Matters	FIRST NATIONAL BANK (U)	21.00	1	21.00	21.00	21.00	21.00
1,379	SumTotal	NSPM	2019-10-01	O'Connor, Timothy - Executive Assistant	Assistant Nuclear Executive	Travel Related	T-Parking	T-Parking	Nuclear Leaders Strategic Offsite Session	Nuclear Leaders Strategic Offsite Session	NORTHSTAR LOT	24.00	1	24.00	24.00	24.00	17.54
1,380	SumTotal	NSPM	2019-10-01	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Strategy Meeting in Minneapolis	Strategy Meeting in Minneapolis	NIC ON 5TH PARKING	16.00	1	16			

FEB - SCHEDULE 1A - VP AND ABOVE
Enrollment No. E00026-26-723
November 2, 2018

ED Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Amount	Units	Unit Amt	NHSM Total Amount	NSM Electric Utility	State or MM Electric
1,363	SumTotal	NSPM	2019-10-03	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	10-12-13-14 Renewable Energy Standards for Year 2019: Green Pricing Verification Filing Process/EF-78 18-12 Renewable Energy Standards for Year 2017: Green Pricing Verification Filing Process/EF-87 Petition for Approval of Its Proposed Community Solar Garden Program	19.00	1	19.00	19.00	19.00	19.00
1,364	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Vice President Meeting in Atlanta	ICEL PARKING ONLINE	61.00	2	30.50	61.00	61.00	44.58
1,365	SumTotal	NSPM	2019-10-09	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Community Relations Managers Conference	CVC CENTER RAMP	4.50	1	4.50	4.50	4.14	3.61
1,366	SumTotal	NSPM	2019-10-10	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Regional Issues Working Group Meeting at Nuclear E	MSP AIRPORT PARKING	64.00	2	32.00	64.00	64.00	46.77
1,367	SumTotal	NSPM	2019-10-10	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	10-17-18 Review of the 2017-2018 Annual Automatic Adjustment Reports (AAR) Electric Utilities 2014 Review of the 2017-2018 Annual Automatic Adjustment Reports and Annual Purchased Gas Adjustment (PGA) True-Up Filings 18-031 Petition for Approval of Changes in Contract Demand Endorsements-100 Inquiry into the Impacts of Severe Weather 18-060 Approval of a Gas Utility Infrastructure Cost Rate True-Up Report for 2018, the Forecasted 2019 Revenue Requirements, and Revised Adjustment Factors	8.00	1	8.00	8.00	7.36	7.36
1,368	SumTotal	NSPM	2019-10-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Health 2019 Nuclear Summit	MSP AIRPORT PARKING	67.00	2	33.50	67.00	67.00	49.35
1,369	SumTotal	NSPM	2019-10-11	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Visit to Fermi Nuclear Plant in MI	FAIR MSP	126.00	5	25.60	126.00	126.00	93.54
1,390	SumTotal	NSPM	2019-10-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Training at Corporate Office	ICEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,391	SumTotal	NSPM	2019-10-13	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Nuclear Technology Summit	MSP AIRPORT PARKING	104.00	3	34.67	104.00	104.00	76.00
1,392	SumTotal	NSPM	2019-10-16	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Proposed Face to Face and On-Site Tour	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15
1,393	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Gas Strategy Session in Colorado	MSP AIRPORT PARKING	47.00	2	23.50	47.00	47.00	34.35
1,394	SumTotal	NSPM	2019-10-17	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,395	SumTotal	NSPM	2019-10-18	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Connect 4 meeting Downtown	Nic on 5th Parking	16.00	1	16.00	16.00	16.00	11.69
1,396	SumTotal	NSPM	2019-10-18	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	FIRST NATIONAL BANK BU	17.00	1	17.00	17.00	17.00	17.00
1,397	SumTotal	NSPM	2019-10-24	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,398	SumTotal	NSPM	2019-10-25	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Next Steps Meeting at the DOC re: Gerda	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	15.00
1,399	SumTotal	NSPM	2019-10-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting with Gerda at the Department of Commerce	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	7.82	6.81
1,400	SumTotal	NSPM	2019-10-31	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,401	SumTotal	NSPM	2019-11-06	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Conference	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15
1,402	SumTotal	NSPM	2019-11-06	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Board of Dir	MSP AIRPORT PARKING	67.00	2	33.50	67.00	67.00	49.36
1,403	SumTotal	NSPM	2019-11-06	Church, Christopher	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Apport Parking for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta, GA	MSP AIRPORT PARKING	32.00	1	32.00	32.00	23.38	
1,404	SumTotal	NSPM	2019-11-06	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Apport parking to attend INPO CEO Leadership Conf	MSP AIRPORT PARKING	64.00	2	32.00	64.00	64.00	46.77
1,405	SumTotal	NSPM	2019-11-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Spokenword Close Quarter Combat Experience	MSP AIRPORT PARKING	52.00	2	26.00	52.00	52.00	38.00
1,406	SumTotal	NSPM	2019-11-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations CEO Conference	FAIRRECEPTS.COM - Y	116.00	5	23.20	116.00	116.00	84.77
1,407	SumTotal	NSPM	2019-11-12	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Region II Commissioner Visit - Lynch	MSP AIRPORT PARKING	26.00	1	26.00	26.00	26.00	19.00
1,408	SumTotal	NSPM	2019-11-12	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting	MSP AIRPORT PARKING	26.00	1	26.00	26.00	26.00	19.00
1,409	SumTotal	NSPM	2019-11-13	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Rate Case Alternative Discussion	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	15.00
1,410	SumTotal	NSPM	2019-11-15	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Conduct Interviews at Corporate Office	ICEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,411	SumTotal	NSPM	2019-11-15	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Support for Czech Republic Refuel	MSP AIRPORT PARKING	260.00	4	65.00	260.00	260.00	190.00
1,412	SumTotal	NSPM	2019-11-20	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	American Nuclear Society Winter Meeting	MSP AIRPORT PARKING	81.00	3	27.00	81.00	81.00	59.19
1,413	SumTotal	NSPM	2019-11-21	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Leadership Meeting in Minneapolis	Nic of 5th	16.00	1	16.00	16.00	16.00	11.69
1,414	SumTotal	NSPM	2019-11-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Chief Executive Officer Leadership Meeting	ICEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,415	SumTotal	NSPM	2019-11-22	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	5.50
1,416	SumTotal	NSPM	2019-12-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Biweekly "Support the Plan" for JEL Meeting	FAIRPORT - MN002	6.00	1	6.00	6.00	6.00	4.38
1,417	SumTotal	NSPM	2019-12-05	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Palo Verde Corporate Evaluation Sequester Week - A	MSP AIRPORT PARKING	130.00	4	32.50	130.00	130.00	96.90
1,418	SumTotal	NSPM	2019-12-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Off-site Strategy/Business Planning Workshop	FAIRPORT - MN002	11.00	1	11.00	11.00	11.00	8.04
1,419	SumTotal	NSPM	2019-12-05	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,420	SumTotal	NSPM	2019-12-06	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Innovation Advisory Board Meeting	MSP AIRPORT PARKING	38.00	1	38.00	38.00	38.00	27.77
1,421	SumTotal	NSPM	2019-12-06	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Farm Benchmark Meeting at Corporate	FAIRPORT - MN002	11.00	1	11.00	11.00	11.00	8.04
1,422	SumTotal	NSPM	2019-12-10	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Review in Vis	MSP AIRPORT PARKING	26.00	1	26.00	26.00	26.00	19.00
1,423	SumTotal	NSPM	2019-12-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Top to Atlanta to present on P/R Recovery Efforts	MSP AIRPORT PARKING	35.00	1	35.00	35.00	35.00	25.58
1,424	SumTotal	NSPM	2019-12-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend JEL Leaders Meeting at Corporate office	FAIRPORT - MN002	11.00	1	11.00	11.00	11.00	8.04
1,425	SumTotal	NSPM	2019-12-11	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	St. Paul Leadership Breakfast	VICTORY PARKING INC	8.00	1	8.00	8.00	7.36	6.41
1,426	SumTotal	NSPM	2019-12-12	Rome, Amanda	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Parking	T-Parking	Attend Public Utilities Commission Hearing	KEEFE CO PARKING ROBER	12.50	1	12.50	12.50	12.50	10.89
1,427	SumTotal	NSPM	2019-12-12	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting	KEEFE CO PARKING ROBER	8.75	1	8.75	8.75	8.75	6.61
1,428	SumTotal	NSPM	2019-12-12	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	MPUC Stay Out Hearing	KEEFE CO PARKING ROBER	7.50	1	7.50	7.50	7.50	5.61
1,429	SumTotal	NSPM	2019-12-13	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Palo Verde Corporate Evaluation - Phoenix	MSP AIRPORT PARKING	150.00	5	30.00	150.00	150.00	114.00
1,430	SumTotal	NSPM	2019-12-13	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	6.38
1,431	SumTotal	NSPM	2019-12-17	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	PUC Agenda Meeting Corporate Meeting at GO which Metfield and Ansh	FAIRPORT - MN002	34.00	1	34.00	34.00	34.00	24.95
1,432	Subtotal - T-Parking	NSPM									8,495.42			8,495.42	8,419.52	6,448.84
1,433	SumTotal	NSPM	2019-01-09	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-063 MN Valley & Xcel Approval of 3 Compensation & Orderly Transfer Agreements & 3 Exception Agreements 17-482 Review of the 2016-17 Annual Automatic Adjustment Reports 18- 523 Approval of 2018 Annual Review of Transmission, Distribution & General Dep 17-459 Investigation into Effects on Electric & Gas Rates & Service of the 2017 Federal Tax Act 18-521 01-1023 Intersection & Operation of Distributed Generation Facilities	11.60	20	0.58	11.60	11.60	11.60
1,434	SumTotal	NSPM	2019-01-17	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	Business Luncheon to discuss workforce matters Meeting with MN Public Utilities Commission Staff	19.72	34	0.58	19.72	19.72	19.72
1,435	SumTotal	NSPM	2019-01-21	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Citizens Utility Board	Meeting with Citizens Utility Board to discuss Markato Energy Center	11.60	20	0.58	11.60	11.60	11.60
1,436	SumTotal	NSPM	2019-01-23	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	13-660 15-026 Approval of Decoupling Rate Adjustments 17-493 Review of 2016-17 AAA Reports & Annual PGA True-Up Filings 18-031 Approval of a 3-Year Variance to the PGA Rates 18-294 Approval of Sale Transactions to First Hills Pine Bend 17-Approval of Proposed CDS Program 18- 239 2017 Erc Service Quality	11.60	20	0.58	11.60	11.60	11.60
1,437	SumTotal	NSPM	2019-01-29	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Institute of Nuclear Power Operations (INPO) Briefing meeting with Ben Fowke before INPO Exit Meeting February 12th Chamberlain - Minneapolis - Minneapolis mileage difference Meeting with Department of Commerce to discuss regulatory matters	9.28	16	0.58	9.28	9.28	6.78
1,438	SumTotal	NSPM	2019-02-13	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chamberlain to Prairie Island Review Meeting	Chamberlain to Prairie Island mileage adjustment	15.08	26	0.58	15.08	15.08	11.02
1,439	SumTotal	NSPM	2019-02-21	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-714 Tariff Reasons to Implement Updated DER Interconnection Process & Standard Interconnection Agreement	11.60	20	0.58	11.60	11.60	11.60
1,440	SumTotal	NSPM	2019-02-26	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-521 Order Establishing Updated Interconnection Process & Standard Interconnection Agreement	11.60	20	0.58	11.60	11.60	11.60
1,441	SumTotal	NSPM	2019-03-05	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	11.60	20	0.58	11.60	11.60	9.29
1,442	SumTotal	NSPM	2019-03-08	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff	Meet with Deputy Commissioner Sullivan and Assistant Commissioner Blawie	11.60	20	0.58	11.60	11.60	9.29
1,443	SumTotal	NSPM	2019-03-15	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management & Safety Review Committee Meeting at P1	Management & Safety Review Committee (MSRC) meeting at Prairie Island. Mileage adjustment	15.08	26	0.58	15.08	15.08	11.02
1,444	SumTotal	NSPM	2019-03-20	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce	11.60	20	0.58	11.60	11.60	11.60

FEB - SCHEDULE 1A - VP AND ASST
Division No. 0000-00-20-70
November 2, 2018

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary/Expense	Mileage	Approved Amount	Units	Unit Am	NSM Total Amount	NSM Electric Utility	State or MM Electric
1,442	SumTotal	NSPM	2019-03-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-061 13-088 13-599 14-575 15-523 17-492 18-373 Application to Increase Rates for Electric Service - Sheet 3 19-558 Petition for Approval of Amendment to Power Purchase Agreement with Monroe Wind II	11.60	20	0.58	11.60	11.60	11.60
1,450	SumTotal	NSPM	2019-04-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	11.60	20	0.58	11.60	10.67	10.67
1,451	SumTotal	NSPM	2019-04-10	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	11.60	20	0.58	11.60	10.67	10.67
1,452	SumTotal	NSPM	2019-04-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	17-895 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 18-238 Electric Service Quality *15-1089 17-428 Petition for Approval of 2019-21 Thermal Nuclear Decommissioning Study & Assumptions *18-643 Petition for Approval of EV Pilot Programs	11.60	20	0.58	11.60	10.67	10.67
1,453	SumTotal	NSPM	2019-04-16	O'Connor, Timothy - Executive Assistant	Assistant/Exec Assistant	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March/April 2019 Car Mileage	Mileage for protecting for n-processing at Monticello Nuclear Plant	543.23	937	0.58	543.23	543.23	396.96
1,454	SumTotal	NSPM	2019-05-03	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	No NSPM agenda items.	11.60	20	0.58	11.60	10.67	10.67
1,455	SumTotal	NSPM	2019-05-08	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Area Manufacturers Meeting	Mileage from Prairie Island Nuclear Plant to 5302 Moundview Drive Red Wing, MN	14.50	25	0.58	14.50	14.50	10.60
1,456	SumTotal	NSPM	2019-05-13	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Goodhue County/East Entry Meeting in Goodhue	Mileage from Prairie Island Nuclear Plant to Goodhue County Government Center	23.20	40	0.58	23.20	23.20	16.96
1,457	SumTotal	NSPM	2019-05-14	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-39 19-40 Petition for Approval of Contracts and Ratebarring Treatment for Provision of Electric Service to Google's Data Center Project 19-785 Petition for Approval of a Power Purchase Agreement with Dakota Range II, LLC	11.60	20	0.58	11.60	11.60	11.60
1,458	SumTotal	NSPM	2019-05-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Management Review Meeting at Prairie Island	Mileage adjustment.	15.08	26	0.58	15.08	15.08	11.02
1,459	SumTotal	NSPM	2019-05-16	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-203 Matter of a Formal Complaint Against Axel Energy by SunShare LLC	11.60	20	0.58	11.60	11.60	11.60
1,460	SumTotal	NSPM	2019-05-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	11.60	20	0.58	11.60	10.67	10.67
1,461	SumTotal	NSPM	2019-05-23	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	17-797 Petition for Approval of the Transmission Cost Recovery Rate Revenue Requirements for 2017 & 2018 and Revised Adjustment Factors 17-810 Petition for Approval of the Renewable Energy Standards Rate Revenue Requirements for 2017 & 2018 & RES Adjustment Factors 17-797 Petition for Approval of Gas Utility Infrastructure Cost Rider True-up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors	11.60	20	0.58	11.60	10.67	10.67
1,462	SumTotal	NSPM	2019-05-28	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Review Sales True Up Mechanism	0.58	1	0.58	0.58	0.58	0.58
1,463	SumTotal	NSPM	2019-06-07	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Public Meeting	MN Public Utilities Commission Public Meeting	97.44	168	0.58	97.44	97.44	97.44
1,464	SumTotal	NSPM	2019-06-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Office of the Attorney General	Meeting with Office of the Attorney General	11.60	20	0.58	11.60	11.60	11.60
1,465	SumTotal	NSPM	2019-06-13	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program, Tariff Revisions Updating Interconnection Standards for Distributed Generation Facilities	11.60	20	0.58	11.60	11.60	11.60
1,466	SumTotal	NSPM	2019-06-14	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Quarterly Meeting	MISO Quarterly Meeting	11.60	20	0.58	11.60	10.67	9.29
1,467	SumTotal	NSPM	2019-06-20	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Next Level Leadership Series Hosted by Energy	Round trip mileage to airport.	25.52	44	0.58	25.52	25.52	18.65
1,468	SumTotal	NSPM	2019-06-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 17-700 Site & Route Permits Stacing Star, 19-186 Petition for Approval of a Residential EV Subscription Service Pilot Program	11.60	20	0.58	11.60	11.60	11.60
1,469	SumTotal	NSPM	2019-06-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Red Wing Nuclear Commission Quarterly Meeting	Attend Red Wing Nuclear Commission Quarterly Meeting	17.40	30	0.58	17.40	17.40	12.72
1,470	SumTotal	NSPM	2019-06-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC 2018 End-of-Cycle Open House for Prairie Island	NRC 2018 End-of-Cycle Open House for Prairie Island	17.40	30	0.58	17.40	17.40	12.72
1,471	SumTotal	NSPM	2019-06-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JOE Functional Group Workshop - Support the Plant	JOE Functional Group Workshop - Support the Plant	26.10	45	0.58	26.10	26.10	19.07
1,472	SumTotal	NSPM	2019-06-27	Church, Christopher - Executive Assistant	Assistant/Exec Admin /	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Managers Off-Site Meeting	Monticello Managers Off-Site Meeting set up and clean up.	7.54	13	0.58	7.54	7.54	5.51
1,473	SumTotal	NSPM	2019-07-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-368 Upper Midwest Integrated Resource Plan, 10-41 Investigation into Natural Gas Utilites' Practices, Tariffs and Assessment of Cost Responsibility for Installation of Excess Flow Valves	11.60	20	0.58	11.60	10.67	10.67
1,474	SumTotal	NSPM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,475	SumTotal	NSPM	2019-07-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Manager for Results for Initial Leadership	Mileage difference from Chanhassen to Monticello to Minneapolis to Chanhassen	9.28	16	0.58	9.28	9.28	6.78
1,476	SumTotal	NSPM	2019-07-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,477	SumTotal	NSPM	2019-07-19	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	11.60	20	0.58	11.60	11.60	11.60
1,478	SumTotal	NSPM	2019-07-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MISO Meeting at Monticello	MISO Meeting at Monticello - Management and Safety Review Committee. Mileage from home to Monticello	34.80	60	0.58	34.80	34.80	25.43
1,479	SumTotal	NSPM	2019-07-23	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island 2019-02 Management & Safety Review Committee Field Excellence Subcommittee meeting.	Mileage difference from Chanhassen to Prairie Island round trip.	15.08	26	0.58	15.08	15.08	11.02
1,480	SumTotal	NSPM	2019-07-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend SSM Meeting at 414 Nicollet	Supplier Relationship Management (SRM)	29.00	50	0.58	29.00	29.00	21.19
1,481	SumTotal	NSPM	2019-07-26	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,482	SumTotal	NSPM	2019-08-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,483	SumTotal	NSPM	2019-08-05	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Challenge Meeting on Prairie Island Outage	Mileage Adjustment from Chanhassen, MN to Prairie Island.	15.08	26	0.58	15.08	15.08	11.02
1,484	SumTotal	NSPM	2019-08-08	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-270 Revised 2020/2021 Rates for its Renewable/Connect Platform-161 Petition for Approval of 2019/2020 Review of Remaining Lives	11.60	20	0.58	11.60	11.60	11.60
1,485	SumTotal	NSPM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting. Mileage round trip to airport.	25.52	44	0.58	25.52	25.52	18.65
1,486	SumTotal	NSPM	2019-08-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-186 Trade Secret Designation of 2019 Cooperation and Small Power Production Reports	11.60	20	0.58	11.60	11.60	11.60
1,487	SumTotal	NSPM	2019-08-27	Church, Christopher - Executive Assistant	Assistant/Exec Admin /	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Ottawa, MN to Mall of America for Women in Nuclear Conference. Day 1	48.72	84	0.58	48.72	48.72	35.90
1,488	SumTotal	NSPM	2019-08-28	Church, Christopher - Executive Assistant	Assistant/Exec Admin /	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Ottawa, MN to Mall of America for Women in Nuclear Conference. Day 2	48.72	84	0.58	48.72	48.72	35.90
1,490	SumTotal	NSPM	2019-09-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gateway Power Review in Columbia MO	Gateway Power Review in Columbia MO. Round trip mileage to airport.	25.52	44	0.58	25.52	25.52	18.65
1,491	SumTotal	NSPM	2019-09-04	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Challenge Outage Meeting at Prairie Island	Mileage difference from Chanhassen to Prairie Island.	15.08	26	0.58	15.08	15.08	11.02
1,491	SumTotal	NSPM	2019-09-05	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-643 Petition for Approval of Electric Vehicle Pilot Programs* 322 Freeborn Wind Energy* 279 Annual Reports on Progress in Achieving the Solar Energy Standards* 453 Petition for Solar/Rewards Program and Community Solar Garden Program Tariff/Updates	11.60	20	0.58	11.60	11.60	11.60
1,492	SumTotal	NSPM	2019-09-12	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello's MRM	Attend Monticello's MRM - Management Review Meeting - minus mileage from PI and home.	34.80	60	0.58	34.80	34.80	25.43
1,493	SumTotal	NSPM	2019-09-12	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	No NSPM agenda items.	11.60	20	0.58	11.60	11.60	11.60
1,494	SumTotal	NSPM	2019-09-13	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff - Reg Matters	Meeting with Commission Staff to discuss Regulatory Matters	11.60	20	0.58	11.60	11.60	11.60
1,495	SumTotal	NSPM	2019-09-16	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff - Regulatory Matters	Meeting with Commission Staff to discuss Regulatory Matters	11.60	20	0.58	11.60	11.60	11.60
1,496	SumTotal	NSPM	2019-09-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Advanced Reactor Working Group (ARWG)	Mileage from PI to Airport, subtracting miles from work to home.	14.50	25	0.58	14.50	14.50	10.80
1,497	SumTotal	NSPM	2019-09-27	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss Regulatory matters	11.60	20	0.58	11.60	11.60	11.60
1,498	SumTotal	NSPM	2019-10-02	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations (INPO) Prairie Island Plant Evaluation Meeting with Ben Fowles	Institute of Nuclear Power Operations (INPO) Prairie Island Plant Evaluation Meeting with Ben Fowles	9.28	16	0.58	9.28	9.28	6.78
1,499	SumTotal	NSPM	2019-10-03	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-12 19-130 Renewable Energy Standards for Year 2018. Green Pricing Verification Filing Process* 778 19-132 Renewable Energy Standards for Year 2017. Green Pricing Verification Filing Process* 897 Petition for Approval of its Proposed Community Solar Garden Program 18-373 Review of the 2017-2018 Annual Automatic Adjustment Reports for Electric Utilities* 374 Review of the 2017-2018 Annual Automatic Adjustment Reports and Annual Purchased Gas Adjustment (PGA) True-up Filing* 528 Petition for Approval of Changes in Contract Demand Enhancements- 102 Inquiry into the Impacts of Green Weather* 6402 Approval of a Gas Utility Infrastructure Cost Rider True-up Report for 2018, the Forecasted 2019 Revenue Requirements, and Revised Adjustment Factors	11.60	20	0.58	11.60	10.67	10.67
1,501	SumTotal	NSPM	2019-10-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Training at Corporate	Attend Diversity & Inclusion Training at Corporate and then to primary work location at Prairie Island	23.20	40	0.58	23.20	23.20	16.96
1,502	SumTotal	NSPM	2019-10-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Prairie Island - Outage Outage	Mileage from Chanhassen to Prairie Island mileage difference.	15.08	26	0.58	15.08	15.08	11.02
1,503	SumTotal	NSPM	2019-10-17	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Agenda Meeting	MN Public Utilities Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,504	SumTotal	NSPM	2019-10-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff to discuss Regulatory Matters	Meeting with Commission Staff to discuss Regulatory Matters	11.60	20	0.58	11.60	11.60	11.60
1,505	SumTotal	NSPM	2019-10-24	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Agenda Meeting	MN Public Utilities Agenda Meeting	11.60	20	0.58	11.60	11.60	11.60
1,506	SumTotal	NSPM	2019-10-25	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Next Steps Meeting at the DOC re: Gardau	Next Steps Meeting at the DOC re: Gardau	11.60	20	0.58	11.60	11.60	11.60

REF: SCHEDULE 1A - VP AND ABOVE
 Details: No. 000025-20-72
 November 2, 2018

CEO Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Services/Package	Line Description	Merchant	Approved Amount	Units	Unit Amt	NHFM Total Amount	NHFM Expense Liability	State or MM Expense Period Amount
1,503	SumTotal	NSPM	2019-05-31	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Nuclear Energy Institute Transportation Tabletop	Transportation from Prince Island Nuclear Plant	TRICHOTEL	159.95	0	159.95	159.95	159.95	159.95
1,504	SumTotal	NSPM	2019-06-19	Clark, Christopher	President, NSPM	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Transportation Tabletop	Transportation for Houston lobby airport to Hyatt Regency for USA Executive Summit.	SQUARE "SQ" NAMED DE	56.88	0	56.88	56.88	56.88	45.57
1,505	SumTotal	NSPM	2019-06-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN. Site ride from Airport to Hotel and then back to Airport	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN. Site ride from Airport to Hotel and then back to Airport	PAYAN, RIDE/SAFEWIS	132.00	0	132.00	132.00	132.00	96.46
1,506	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/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 CITIES CAR SERVICE	66.00	0	66.00	66.00	66.00	48.23
1,507	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/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 CITIES CAR SERVICE	66.92	0	66.92	66.92	66.92	48.90
1,508	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/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 CITIES CAR SERVICE	71.00	0	71.00	71.00	71.00	51.89
1,509	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/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	0	25.10	25.10	25.10	18.34
1,510	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Uber	12.50	0	12.50	12.50	12.50	9.13
1,511	SumTotal	NSPM	2019-07-09	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SQ "SQ" WHITE TOP	17.66	0	17.66	17.66	17.66	12.91
1,512	SumTotal	NSPM	2019-07-11	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SQ "SQ" FRANCIS OGBANE	25.62	0	25.62	25.62	25.62	18.72
1,513	SumTotal	NSPM	2019-07-18	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Warman Meeting	Warman Meeting	LYFT/REI THU 6PM	22.31	0	22.31	22.31	22.31	17.87
1,514	SumTotal	NSPM	2019-07-19	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Warman Meeting	Warman Meeting	LYFT/REI THU 7AM	23.78	0	23.78	23.78	23.78	19.05
1,515	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.82	0	20.82	20.82	19.14	15.68
1,516	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	21.42	0	21.42	21.42	19.70	17.15
1,517	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	6.31	0	6.31	6.31	5.80	5.06
1,518	SumTotal	NSPM	2019-07-23	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.10	0	20.10	20.10	18.48	16.10
1,519	SumTotal	NSPM	2019-08-04	Clark, Christopher	President, NSPM	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Transportation from airport to hotel	Transportation for airport to hotel for Barclays Investor conference	CURS NYC	65.52	0	65.52	65.52	65.52	52.49
1,520	SumTotal	NSPM	2019-08-18	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Taxi from Airport to hotel for the Nuclear Energy Institute Executive Meeting in Washington DC	Taxi from Airport to hotel for the Nuclear Energy Institute Executive Meeting in Washington DC	SQU SQ GRAND CAB COMP	18.82	0	18.82	18.82	18.82	13.75
1,501	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Nuclear Energy Institute Executive Meeting	Nuclear Energy Institute Executive Meeting in Washington DC	SQU SQ UVC	6.14	0	6.14	6.14	6.14	4.49
1,502	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Nuclear Energy Institute Executive Meeting	Taxi from Nuclear Energy Institute Offices to the DCA Airport.	SQ SQ UVC 1	18.13	0	18.13	18.13	18.13	13.25
1,503	SumTotal	NSPM	2019-09-20	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Transportation to attend the MSP International Airport in order to fly to Europe to participate in an Xcel Energy / Prairie Island Indian Community Delegation	Attend the MSP International Airport in order to fly to Europe to participate in an Xcel Energy / Prairie Island Indian Community Delegation	LYFT/REI FRI 4PM	63.95	0	63.95	63.95	58.81	51.24
1,504	SumTotal	NSPM	2019-09-21	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Xcel Energy/Prairie Island Indian Comm. Delegation	Xcel Energy/Prairie Island Indian Comm. Delegation	Ambat	55.00	0	55.00	55.00	50.58	44.07
1,505	SumTotal	NSPM	2019-09-23	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Xcel Energy/Prairie Island Indian Comm. Delegation	Greg Chamberlain was a participant in an Xcel Energy / Prairie Island Indian Community Delegation	OT	21.81	0	21.81	21.81	20.08	17.47
1,506	SumTotal	NSPM	2019-09-25	Sharp, Scott - Executive Assistant	Assistant/Exec Admin IV	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	APC APMAX Administrative Professionals Conference - User ride from Hotel to Airport	Attend APC APMAX Administrative Professionals Conference - User ride from Hotel to Airport	UBER TRIP	35.74	0	35.74	35.74	35.74	26.12
1,507	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Advanced Reactor Working Group (ARWG)	User ride from Airport to NEI (Nuclear Energy Institute) Building in Washington DC	UBER TRIP	21.19	0	21.19	21.19	21.19	15.49
1,508	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Advanced Reactor Working Group (ARWG)	User ride to Airport from Meeting location in NEI 3C Nuclear Energy Institute Building in Washington DC	UBER TRIP	24.74	0	24.74	24.74	24.74	18.08
1,509	SumTotal	NSPM	2019-10-10	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	SQU SQ MESFIN TESSIMA	17.57	0	17.57	17.57	17.57	12.84
1,510	SumTotal	NSPM	2019-10-10	Gardner, Peter	Site Vice President (<1000 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Regional Issues Working Group Meeting	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	TAXI DVC WASHINGTON	19.10	0	19.10	19.10	17.17	13.96
1,511	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend Gas Strategy Session in Colorado	User ride from Hotel to Meeting	UBER TRIP	14.86	0	14.86	14.86	14.86	10.86
1,512	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend Gas Strategy Session in Colorado	User ride from Airport to Hotel	UBER TRIP	53.33	0	53.33	53.33	53.33	38.97
1,513	SumTotal	NSPM	2019-10-17	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend Gas Strategy Session in Colorado	User transportation to Airport from Hotel	UBER TRIP	57.79	0	57.79	57.79	57.79	42.23
1,514	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend INPO CEO Leadership Conference	Ride from Airport to hotel for 7 individuals attending the INPO CEO Leadership Dinner & Conference	SQU SQ MAYA'S LIMOUSINE	108.00	0	108.00	108.00	108.00	78.92
1,515	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend INPO CEO Leadership Conference	Transportation expenses to attend the INPO CEO Leadership Dinner/INPO APMAX Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	15.50	0	15.50	15.50	15.50	11.33
1,516	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend INPO CEO Leadership Conference	Transportation to attend the INPO CEO Leadership Dinner & Conference/INPO APMAX Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	18.86	0	18.86	18.86	18.86	13.76
1,517	SumTotal	NSPM	2019-11-06	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend INPO CEO Leadership Conference	Nuclear Power Operations Chief Executive Officer (CEO)	SQU SQ MAYA'S LIMOUSINE	114.00	0	114.00	114.00	114.00	83.31
1,518	SumTotal	NSPM	2019-11-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Attend INPO CEO Leadership Conference	Transportation back to airport for 7 individuals attending the INPO CEO Leadership Dinner/INPO APMAX Institute of Nuclear Power Operations Chief Executive Officer (CEO)	SQU SQ OOSQ COM ABUL	28.32	0	28.32	28.32	28.32	20.70
1,519	SumTotal	NSPM	2019-11-20	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	SQU SQ UVC	23.90	0	23.90	23.90	23.90	17.47
1,520	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Winter Meeting	Innovation Advisory Board Meeting in Charlotte, NC. Taxi from airport to hotel	TAXI JVC CHARLOTTE	29.50	0	29.50	29.50	29.50	21.56
1,521	SumTotal	NSPM	2019-12-04	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	REGIONAL AIRPORT DAY PASS - XCEL BUSINESS TRIP, DENVER CO - GARY / LAUGHLIN, MICHAEL BAUMANN, DAVID MENDEL / NUCLEAR FUEL TRIP	REGIONAL AIRPORT DAY PASS - XCEL BUSINESS TRIP, DENVER CO - GARY / LAUGHLIN, MICHAEL BAUMANN, DAVID MENDEL / NUCLEAR FUEL TRIP	REGIONAL AIRPORT DAY PASS	31.50	0	31.50	31.50	31.50	23.02
1,522	SumTotal	NSPM	2019-12-04	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	TRIP - CO	UBER TAG	47.82	0	47.82	47.82	47.82	34.95	
1,523	SumTotal	NSPM	2019-12-06	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Innovation Advisory Board meeting	Innovation Advisory Board meeting in Charlotte, NC. Ride from hotel to airport	SQ SQ ACE KUMAR	40.25	0	40.25	40.25	40.25	29.41
1,524	Subtotal - T-TaxiBus/Other	NSPM					T-TaxiBus/Other					3,345.92		3,345.92	3,345.92	2,619.34	
1,525	SumTotal	NSPM	2019-01-26	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Columbia Corporate Assessment	Columbia Corporate Assessment, tolls	NATIONAL CAR TOLLS	13.15	0	13.15	13.15	13.15	9.61
1,526	SumTotal	NSPM	2019-02-01	Chandrasekhar, Aakash	VP, Comm & Int Customers	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Project Pina Meeting	Project Pina Meeting	UBER LINQ	1.00	0	1.00	1.00	1.00	1.00
1,527	SumTotal	NSPM	2019-02-02	Chandrasekhar, Aakash	VP, Comm & Int Customers	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Project Pina Meeting	Project Pina Meeting	UBER U23A	6.60	0	6.60	6.60	6.60	6.60
1,528	SumTotal	NSPM	2019-02-03	Chandrasekhar, Aakash	VP, Comm & Int Customers	Travel Related	T-Trip/Tolls	T-Trip/Tolls									

EXH. SCHEDULE 1A - VP AND ABOVE
Enbridge Inc. (ENB) (20-29-72)
November 2, 2020

ENB Line #	Appropriation	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Description	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	ENB/M Electric Utility Total Amount	State or MM Electric Total Amount
1,658	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Monticello Challenge board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board	LANCKER AT XCEL ENERGY	13.17	17	0.78	13.17	13.17	9.62
1,659	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	meeting with GE and Westinghouse B&B	LANCKER AT XCEL ENERGY	17.94	17	1.05	17.94	17.94	13.11
1,660	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board	LANCKER AT XCEL ENERGY	159.00	17	9.35	159.00	159.00	116.19
1,661	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	meeting with GE and Westinghouse B&B	LANCKER AT XCEL ENERGY	218.40	17	12.85	218.40	218.40	159.60
1,662	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board	OCEANARE MINNEAPOLIS	14.37	2	7.18	14.37	14.37	10.50
1,663	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Dana Hartlip	OCEANARE MINNEAPOLIS	18.00	2	9.00	18.00	18.00	13.15
1,664	SumTotal	NSPM	2019-02-14	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Dana Hart	OCEANARE MINNEAPOLIS	42.00	2	21.00	42.00	42.00	30.89
1,665	SumTotal	NSPM	2019-02-25	Chandarians, Aakash	VP, Comm & Int Customers	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Lunch-Economic Development Meeting	Business Lunch-Economic Development Meeting	OCEANARE MINNEAPOLIS	87.61	2	43.80	87.61	86.56	70.19
1,666	SumTotal	NSPM	2019-02-27	Chandarians, Aakash	VP, Comm & Int Customers	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Lunch-Discuss Partnership	Business Lunch-Discuss Partnership	CAPITAL GRILLE 013010	94.44	2	47.22	94.44	88.64	75.67
1,667	SumTotal	NSPM	2019-02-27	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Optimizing Nuclear Discussion	LANCKER AT XCEL ENERGY	190.67	17	11.22	190.67	190.67	139.34	
1,668	SumTotal	NSPM	2019-02-27	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice# 4877	LANCKER AT XCEL ENERGY	307.24	17	18.07	307.24	307.24	224.52	
1,669	SumTotal	NSPM	2019-02-27	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Are Security Discussion and meetings	Tax	COCKTAILS	5.95	3	1.98	5.95	5.95	4.35
1,670	SumTotal	NSPM	2019-02-27	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Are Security Discussion and meetings	Tip	COCKTAILS	10.00	3	3.33	10.00	10.00	7.31
1,671	SumTotal	NSPM	2019-02-27	O'Connor, Timothy - Executive Assistant	SVP, CNO	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Are Security Discussion and meetings	Subtotal	COCKTAILS	54.00	3	18.00	54.00	54.00	39.46
1,672	SumTotal	NSPM	2019-03-05	Chandarians, Aakash	VP, Comm & Int Customers	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Dinner with Google	Business Dinner with Google	BAR 'XOTO	159.78	4	39.95	159.78	159.78	159.78
1,673	SumTotal	NSPM	2019-03-06	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Community Outreach - MSF STEM Adv. Comm.	Community Outreach - MSF STEM Advisory Committee	THE BROTHERS DELI	116.40	8	14.55	116.40	107.04	93.26
1,674	SumTotal	NSPM	2019-03-07	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Community Outreach MSF STEM Adv. Comm.	Community Outreach MSF STEM Advisory Committee	LANCKER AT XCEL ENERGY	63.63	8	7.95	63.63	58.51	50.96
1,675	SumTotal	NSPM	2019-03-15	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with Idaho National Labs	Invoice #4937Bee attached for list of attendees	LANCKER AT XCEL ENERGY	72.92	13	5.61	72.92	72.92	53.29
1,676	SumTotal	NSPM	2019-03-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Discussions preliminary agreement following mediation	CRF WED	241.99	5	48.40	241.99	241.99	210.85	
1,677	SumTotal	NSPM	2019-03-20	Church, Christopher - Executive Assistant	AssistantNud Admin IV	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Monticello Manager's Onsite Meeting	Lunch for Manager's Onsite Meeting	CORNERSTONE CAFE AND	1,154.35	35	32.98	1,154.35	1,154.35	843.57
1,678	SumTotal	NSPM	2019-03-20	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business meeting with Great River Energy to discuss regulatory matters	Business meeting with Great River Energy to discuss regulatory matters	A	42.38	2	21.19	42.38	42.38	42.38
1,679	SumTotal	NSPM	2019-04-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Meeting	Department of Energy Meeting	COCKTAILS	326.64	10	32.66	326.64	326.64	238.70
1,680	SumTotal	NSPM	2019-04-22	Church, Christopher - Executive Assistant	AssistantNud Admin IV	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting	Touch Base Lunch Meeting with Institute of Nuclear Power Operations (INPO) Inspector	JIMMY JOHNS - 970 - EC	62.36	5	12.47	62.36	62.36	45.57
1,681	SumTotal	NSPM	2019-04-23	Church, Christopher - Executive Assistant	AssistantNud Admin IV	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting (See Description)	Touch Base Lunch Meeting with Monticello Senior Leadership Team - Institute of Nuclear Power Operations (INPO) Dave Kalerbach, Inspector, Larry Meyer, Consultant - Speaker Consulting LLC	GUZDOS #251	89.45	5	17.89	89.45	89.45	65.36
1,682	SumTotal	NSPM	2019-04-24	Church, Christopher - Executive Assistant	AssistantNud Admin IV	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Touch Base Meeting with Institute of Nuclear Power Op	Lunch - Touch base meeting with Institute of Nuclear Power Operations (INPO) Inspector.	BLUESTONE GRILL	47.62	5	9.52	47.62	47.62	34.80
1,683	SumTotal	NSPM	2019-04-25	Church, Christopher - Executive Assistant	AssistantNud Admin IV	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting	Touch Base Lunch Meeting	JIMMY JOHNS - 970 - EC	61.10	5	12.22	61.10	61.10	44.85
1,684	SumTotal	NSPM	2019-04-25	Krug, Allen	ASSOCIATE/VP STATE REG POLICY	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MR Public Utilities Commission Agenda Meeting	18-729 Petition for Approval of Lighting Tariff Reasons to Include Light Emitting Diodes, 69-002 Investigation into the Appropriateness of Electric Energy Cost Adjustments	TSTP RED COW - 1ST AVE	43.92	2	21.96	43.92	43.92	43.92
1,685	SumTotal	NSPM	2019-05-02	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Tip	PANIERA BREAD #00001	20.00	15	1.33	20.00	20.00	14.62
1,686	SumTotal	NSPM	2019-05-02	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Delivery Fee	PANIERA BREAD #00001	25.00	15	1.67	25.00	25.00	18.27
1,687	SumTotal	NSPM	2019-05-02	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Tax	PANIERA BREAD #00001	35.33	15	2.35	35.33	35.33	25.82
1,688	SumTotal	NSPM	2019-05-02	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Subtotal	PANIERA BREAD #00001	302.27	15	20.15	302.27	302.27	208.89
1,689	SumTotal	NSPM	2019-05-08	Shap, Scott	Site Vice Pres (1000-1599 MM)	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Dinner for NRC PWR		OLIVERS WINE BAR	568.88	18	31.60	568.88	568.88	415.72
1,690	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Material Review Visit	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	WESTWIND SUPPER CLUB	8.25	150	0.06	8.25	8.25	6.03
1,691	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	WESTWIND SUPPER CLUB	9.13	150	0.06	9.13	9.13	6.67
1,692	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	WESTWIND SUPPER CLUB	11.00	150	0.07	11.00	11.00	8.04
1,693	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	WESTWIND SUPPER CLUB	14.44	150	0.10	14.44	14.44	10.55
1,694	SumTotal	NSPM	2019-05-10	O'Connor, Timothy - Executive Assistant	AssistantNud Executive	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEnd list of attendees with the receipt/Invoice/Equipment Tax	N							

EFW - SCHEDULE 1A - VP AND ABOVE
Enclave No. EFW-026-26-752
November 2, 2018

EFW Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NISM Total Amount	NISM Electric Utility	State or MM Electric Utility Amount
1,727	SumTotal	NSPM	2019-10-15	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Lunch Meeting with Larry Meyer Consultant	Lunch Meeting with Larry Meyer Consultant	JIMMY JOHN'S - 970 - EC	51.66	6	8.61	51.66	51.66	37.75
1,728	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leaders	KE	7.63	2	3.81	7.63	7.63	5.56
1,729	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leaders	KE	11.00	2	5.50	11.00	11.00	8.04
1,730	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leaders	KE	68.00	2	34.00	68.00	68.00	49.69
1,731	SumTotal	NSPM	2019-11-07	Chamberlain, Greg - Executive Assistant	ASSISTANT*ADMINISTRATIVE II	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Official Power Meeting	Official Power Meeting	INT N D BRANS DELI	26.62	2	13.31	26.62	26.62	21.33
1,732	SumTotal	NSPM	2019-11-14	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Site Management	Have ten separate orders. Needed to order more food for people after the Management Review Meeting	JIMMY JOHN'S - 970 - EC	49.12	5	9.82	49.12	49.12	35.90
1,733	SumTotal	NSPM	2019-11-14	Shap, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Review/Mentoring After Lunch	Review/Mentoring After Lunch	PERKINS REST 00010553	54.24	3	18.08	54.24	54.24	39.64
1,734	SumTotal	NSPM	2019-11-15	Shap, Scott - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Senior Leadership Team Alignment Breakfast	Senior Leadership Team Alignment Breakfast	PERKINS REST 00010302	35.50	3	12.17	35.50	35.50	26.67
1,735	SumTotal	NSPM	2019-11-15	Krug, Allen	ASSOCIATE*VP STATE REG POLICY	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Lunch meeting with Larry Meyer	Lunch meeting with Larry Meyer	THE LOON CAFE	48.99	2	24.50	48.99	48.99	48.99
1,736	SumTotal	NSPM	2019-11-19	Shap, Scott - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Meeting with MNCIEE	At Krug meet with Michael Bull from MNCIEE	PERKINS REST 00010302	70.08	5	14.02	70.08	70.08	51.21
1,737	SumTotal	NSPM	2019-11-20	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals &											

EFW - SCHEDULE 1A - VP AND ABOVE
Enrollment No. EFW-03-28-172
November 2, 2018

EFW Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Services/Package	Line Description	Merchant	Approved Amount	Units	Unit Amt	NORM Total Amount	NORM Electric Utility	State of WI Electric Utility
1,793	SumTotal	NSPM	2019-01-25	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Trip for Food - bill charged to room	MARSHOTT N BETHESDA	3.00	0	3.00	3.00	3.00	2.19
1,794	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Framatome Management Review Meeting and tour in Richland, Washington		CHAMPION GRILLE NT MSP	82.55	4	20.54	82.55	82.55	80.33
1,795	SumTotal	NSPM	2019-01-29	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	HINDOVER ST772	11.95	1	11.95	11.95	11.95	11.95
1,796	SumTotal	NSPM	2019-01-30	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	SQUISO BLUE BOTTLE CO	4.64	1	4.64	4.64	4.64	4.64
1,797	SumTotal	NSPM	2019-01-30	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	MAZARINE COFFEE	9.60	1	9.60	9.60	9.60	9.60
1,798	SumTotal	NSPM	2019-01-30	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	SQUARE 'SQ' JUICE SHOP	13.22	1	13.22	13.22	13.22	13.22
1,799	SumTotal	NSPM	2019-01-31	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	SQ 'SQ' IRON HORSE COF	7.51	1	7.51	7.51	7.51	7.51
1,800	SumTotal	NSPM	2019-01-31	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	SQUISO 'SQ' JUICE SHOP	13.80	1	13.80	13.80	13.80	13.80
1,801	SumTotal	NSPM	2019-01-31	Chandarana, Akash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pina Meeting	Project Pina Meeting	SQUISO 'LA FROMAGERIE	17.64	1	17.64	17.64	17.64	17.64
1,802	SumTotal</																

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NISM Total Amount	NISM Electric Utility Total Amount	State of NM Electric Utility Total Amount
1,903	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414	Final turn over items at 414	SOLIGO SUEP EATERY STA	6.35	1	6.35	6.35	6.35	6.35
1,904	SumTotal	NSPM	2019-04-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	GORDON BERSCH - 77	21.15	1	21.15	21.15	21.15	15.46
1,905	SumTotal	NSPM	2019-04-08	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations in Atlanta, Georgia	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	STONE ARCH	18.88	1	18.88	18.88	18.88	13.80
1,906	SumTotal	NSPM	2019-04-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations in Atlanta, Georgia	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	CONO MEXICAN CANTINA	48.56	2	24.28	48.56	48.56	35.49
1,907	SumTotal	NSPM	2019-04-16	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	29.00	1	29.00	29.00	29.00	21.63

ED Line #	Appropriation	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NATM Total Amount	NSM Electric Utility	State of MN Electric
1,994	TOTAL ABOVE THE LINE TRAVEL AND MEAL EXPENSES - Special	NSM										200,000.00			200,000.00	195,000.22	148,201.41
1,995	SumTotal	JES	2019-01-07	Carter, Brett	VP, Chief Customer and Innov	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Consumer Electric	Consumer Electric Conference	CONSUMER TECHNOLOGY AS	600.00	0	600.00	241.42	221.99	193.42
1,996	SumTotal	JES	2019-01-07	Carter, Brett - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Consumer Electric	Consumer Electric Conference	CONSUMER TECHNOLOGY AS	300.00	0	300.00	120.71	111.00	96.71
1,997	SumTotal	JES	2019-01-17	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Deloitte Power & Utilities Fall	Conference not attended due to bad weather	DELLOITTE SERVICES LLP	-1,200.00	0	-1,200.00	-482.83	-443.99	-396.85
1,998	SumTotal	JES	2019-01-24	Phager, Frank	VP, Policy and Federal Affairs	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019-2020 Japan Water Clean	Clean Electricity Track	THE ASPEN INSTITUTE IN	2,800.00	0	2,800.00	1,130.17	1,039.25	905.50
1,999	SumTotal	JES	2019-01-25	Utiken, Luke - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Gas Distribution	Extra rooms for conference calls during Gas and Distribution Operations 2019 Business Plan	EMBASSY SUITES DENVER	234.53	0	234.53	78.81	72.47	63.14
2,000	SumTotal	JES	2019-01-25	Utiken, Luke - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Gas Distribution	Extra rooms for conference calls during Gas and Distribution Operations 2019 Business Plan	EMBASSY SUITES DENVER	234.53	0	234.53	78.81	72.47	63.14
2,001	SumTotal	JES	2019-01-28	Koenig, Shihua	VP/STRATEGY DIGITAL	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	credit from Distributor - See attached documents - deleted PB and uploaded receipts	Distributors conference - deleted PB and uploaded receipts	PENNYBUTTECH	-750.00	0	-750.00	-377.21	-368.87	-302.23
2,002	SumTotal	JES	2019-01-28	Koenig, Shihua	VP/STRATEGY DIGITAL	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	credit from Distributor - See attached documents - deleted PB and uploaded receipts	Distributors conference - deleted PB and uploaded receipts	PENNYBUTTECH	750.00	0	750.00	386.87	368.87	302.23
2,003	SumTotal	JES	2019-02-08	Larson, Kent	Executive Assistant	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Depot for the April 3 Operations Leaders meeting in Denver, CO to discuss various topics related to the business	Depot for the April 3 Operations Leaders meeting in Denver, CO to discuss various topics related to the business	THE RITZ-CARLTON DENVER	3,370.00	0	3,370.00	1,308.85	1,387.48	1,208.90
2,004	SumTotal	JES	2019-02-13	Hyde, Karen	VP, Chief Risk & Audit Officer	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,005	SumTotal	JES	2019-02-15	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference - 240 attendees hosted by Transmission SVP - Two Day Event	THE LUMBER EXCHANGE EV	11,090.15	0	11,090.15	3,952.13	3,952.13	2,688.12
2,006	SumTotal	JES	2019-02-19	Kirkpatrick, Eric - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Electric Distribution Engineering	Name badges and clip boards - 2019 Electric Distribution Engineering	OFFICE DEPOT #1000	78.12	0	78.12	26.62	33.62	34.94
2,007	SumTotal	JES	2019-02-21	Imre, Thomas - Executive Assistant	ANALYST/INFORMATION GOVERNANCE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Administrative Assistant event to discuss challenges, and transition new ideas with Admin and Workplace Operations, Denver, CO 3/29/19	Administrative Assistant event to discuss challenges, and transition new ideas with Admin and Workplace Operations, Denver, CO 3/29/19	EB OFFICENAVIGAS ADMIN	17.55	0	17.55	6.80	6.80	5.75
2,008	SumTotal	JES	2019-02-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Gas Distribution	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	SKILUPATH / NATIONAL	199.00	0	199.00	80.07	73.63	64.15
2,009	SumTotal	JES	2019-02-26	Frenzel, Robert - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Gas Distribution	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	SKILUPATH / NATIONAL	233.45	0	233.45	93.93	86.37	75.26
2,010	SumTotal	JES	2019-02-27	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Transmission Leaders Conference	Refund for the 2019 Transmission Leaders Conference 2/29/19 - The networking event was charged based on assumption so the total was calculated after the event and we were provided a refund	THE LUMBER EXCHANGE EV	-1,009.43	0	-1,009.43	-360.70	-360.70	-263.59
2,011	SumTotal	JES	2019-02-28	Altman, James	VP & DEPUTY GENERAL COUNSEL	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 April Spring Legal Conference	2019 April Spring Legal Conference	EDISON ELECTRIC INST.	1,175.00	0	1,175.00	472.77	434.74	376.79
2,012	SumTotal	JES	2019-03-05	Imre, Thomas	VP/COMMERCIAL OPERATIONS	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEMA Spring Conference, Nashville, TN 4/30/19	Conference fee to attend North American Energy Market Association Spring Conference, Nashville, TN 4/30/19	NORTH AMERICAN ENERGY	555.00	0	555.00	208.73	208.73	181.87
2,013	SumTotal	JES	2019-03-11	Koenig, Shihua	VP/STRATEGY DIGITAL	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,014	SumTotal	JES	2019-03-18	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,015	SumTotal	JES	2019-03-19	Lowenthal, Ruth	VP, Chief Risk & Audit Officer	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,016	SumTotal	JES	2019-03-22	Hyde, Karen	VP, Chief Risk & Audit Officer	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,017	SumTotal	JES	2019-03-26	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,018	SumTotal	JES	2019-03-27	Matheson, Peter	VP, Tax	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,019	SumTotal	JES	2019-04-19	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,020	SumTotal	JES	2019-04-24	Larson, Kent	VP & Group President, Ops	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,021	SumTotal	JES	2019-04-25	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,022	SumTotal	JES	2019-04-29	Brockert, Timothy	AVP, E&C SUPERVISOR/ADMINISTRATIVE SVCS	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,023	SumTotal	JES	2019-05-03	Tyler, George - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,024	SumTotal	JES	2019-05-03	Benson, Ian - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,025	SumTotal	JES	2019-05-06	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,026	SumTotal	JES	2019-05-07	Jarvis, Anthony - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,027	SumTotal	JES	2019-05-16	Hyde, Karen - Executive Assistant	ANALYST/INFORMATION GOVERNANCE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,028	SumTotal	JES	2019-05-20	Larson, Kent	VP & Group President, Ops	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,029	SumTotal	JES	2019-05-29	Altman, James	VP & DEPUTY GENERAL COUNSEL	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,030	SumTotal	JES	2019-05-31	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,031	SumTotal	JES	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,032	SumTotal	JES	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,033	SumTotal	JES	2019-06-11	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,034	SumTotal	JES	2019-06-16	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,035	SumTotal	JES	2019-06-24	Podar, Judy	SVP, Corp Sec and Exec Secs	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,036	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,037	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,038	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,039	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,040	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,041	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,042	SumTotal	JES	2019-06-26	Savage, Jeffrey - Executive Assistant	ASSISTANT/EXECUTIVE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,043	SumTotal	JES	2019-07-03	Brown, Stephen	VP, CISO	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,044	SumTotal	JES	2019-07-07	Brown, Stephen	VP, CISO	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,045	SumTotal	JES	2019-07-24	Brown, Stephen	VP, CISO	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,046	SumTotal	JES	2019-07-30	Brown, Stephen - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,047	SumTotal	JES	2019-08-14	Mogensen, Teresa - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,048	SumTotal	JES	2019-08-20	Jarvis, Anthony	AVP/TRANS PORTFOLIO DELI	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,049	SumTotal	JES	2019-08-11	Carter, Brett	VP, Chief Customer and Innov	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE NST OF INT AUDIT	2,670.00	0	2,670.00	1,068.43	1,019.89	750.27
2,050	SumTotal	JES	2019-09-17	Hyde, Karen - Executive Assistant	ANALYST/INFORMATION GOVERNANCE	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 G&M Conference	Registration fee for Karen Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference							

ED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Remarks/Details	Merch	Approved Amount	Units	Unit Amt	NHSM Total Amount	NSM-Electric Utility	State or MM Electric
2,004	SumTotal	JES	2019-01-02	Hyde, Karen	VP, Chief Risk & Audit Officer	Travel Related	T-Airfare	T-Airfare	ENR Meeting - Nashville, TN Airfare for Karen Hyde trip to Nashville, TN to attend the Executive Women in Energy meeting. Trip was later cancelled due to pressing work issues, airfare credit was issued. February 11-13th trip. One way airfare, returned on corporate jet.	UNITED	301.10	0	301.10	172.42	108.63	138.13
2,005	SumTotal	JES	2019-01-02	Wierstky, Scott	EVP, General Counsel	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	DELTA	77.02	0	77.02	30.99	29.50	24.83
2,006	SumTotal	JES	2019-01-03	Carler, Brett	EVP, Chief Customer and Innovation	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	AMERICAN	428.01	0	428.01	172.21	154.36	137.96
2,007	SumTotal	JES	2019-01-03	Carler, Brett	EVP, Chief Customer and Innovation	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	DELTA	700.38	0	700.38	305.95	261.33	245.13
2,008	SumTotal	JES	2019-01-04	Soong, Sarah	VP, Treasurer	Travel Related	T-Airfare	T-Airfare	NYC - JP Morgan Meeting - Treasurer's forum	DELTA	654.60	0	654.60	263.38	242.20	211.02
2,009	SumTotal	JES	2019-01-07	Mills, Steven	VP-OPERATIONS	Travel Related	T-Airfare	T-Airfare	ES Ops - ES Leadership Mtg	DELTA	69.98	0	69.98	69.98	69.98	69.98
2,010	SumTotal	JES	2019-01-08	Frencel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	Refund for West Coast Trip	DELTA	-1,151.90	0	-1,151.90	-463.48	-426.19	-371.34
2,011	SumTotal	JES	2019-01-08	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Airfare to attend Operations Town Hall Meeting, Minneapolis, MN 1/10/19	DELTA	362.90	0	362.90	144.00	144.00	125.47
2,012	SumTotal	JES	2019-01-09	Frencel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	Rescheduled West Coast Travel - Phoenix to LA and LA to MSP	DELTA	775.16	0	775.16	311.80	286.05	249.80
2,013	SumTotal	JES	2019-01-10	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Baggage fee for attending Operations Town Hall Meeting, Minneapolis, MN 1/10/19	DELTA	30.00	0	30.00	11.28	11.28	9.83
2,014	SumTotal	JES	2019-01-11	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	See Description Chris Cardenas to meet Senior Vice Presidents/New Year Celebration Denver/Staff/Employee Center Points employee visit	DELTA	358.16	0	358.16	127.00	116.79	101.76
2,015	SumTotal	JES	2019-01-14	Schnubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Airfare	T-Airfare	Meetings with Denver direct reports	SOUTHWEST	849.96	0	849.96	341.99	314.48	274.00
2,016	SumTotal	JES	2019-01-14	Benson, Ian	AVP/TRANS STRAT & PING	Travel Related	T-Airfare	T-Airfare	Airfare for Denver trip	DELTA	206.00	0	206.00	73.61	73.61	53.79
2,017	SumTotal	JES	2019-01-14	Lowenthal, Ruth	VP/OTAL REWARDS	Travel Related	T-Airfare	T-Airfare	Denver SVP Strategy Session	SOUTHWEST	165.98	0	165.98	81.03	75.03	65.36
2,018	SumTotal	JES	2019-01-14	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	NREC Conference / Dallas TX 2019 National Response Executive Committee	SOUTHWEST	88.53	0	88.53	88.53	88.53	77.14
2,019	SumTotal	JES	2019-01-15	Schnubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Airfare	T-Airfare	Candidate for Director Airfare	DELTA	454.66	0	454.66	182.94	168.22	146.57
2,020	SumTotal	JES	2019-01-15	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	See Description Chris Cardenas Airfare to visit - Return flight from AAA to Denver	UNITED	276.54	0	276.54	96.36	96.36	78.57
2,021	SumTotal	JES	2019-01-16	Konew, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	direct reports and leadership mtgs	DELTA	456.83	0	456.83	230.77	212.20	194.80
2,022	SumTotal	JES	2019-01-16	Konew, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	direct reports and leadership mtgs	CARLSON W	11.46	0	11.46	5.76	5.30	4.62
2,023	SumTotal	JES	2019-01-16	Konew, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	leadership mtgs and conference	CARLSON W	11.46	0	11.46	5.76	5.30	4.62
2,024	SumTotal	JES	2019-01-16	Konew, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	leadership mtgs and conference	DELTA	664.37	0	664.37	334.15	307.26	267.72
2,025	SumTotal	JES	2019-01-16	Haasorth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	airfare to attend forecast review	DELTA	196.13	0	196.13	30.10	27.68	24.12
2,026	SumTotal	JES	2019-01-17	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Airfare	T-Airfare	10/23-10/24 TX Netpower Demo Site / Technology	UNITED	740.54	0	740.54	274.66	274.66	239.48
2,027	SumTotal	JES	2019-01-17	Harkness, David	CO & SVP Business Systems	Travel Related	T-Airfare	T-Airfare	See Description SVP Technology	UNITED	741.07	0	741.07	372.72	342.74	296.63
2,028	SumTotal	JES	2019-01-21	Genack, Michael	VP, Innovation & Transmitt	Travel Related	T-Airfare	T-Airfare	See Description conferences, New Orleans	DELTA	392.90	0	392.90	154.06	141.67	123.44
2,029	SumTotal	JES	2019-01-21	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description 2019 National Response Executive Committee	DELTA	261.52	0	261.52	261.52	261.52	227.86
2,030	SumTotal	JES	2019-01-24	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 02/26/19	DELTA	172.08	0	172.08	64.72	64.72	56.38
2,031	SumTotal	JES	2019-01-24	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 02/26/19	UNITED	272.79	0	272.79	102.59	102.59	89.39
2,032	SumTotal	JES	2019-01-24	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Airfare	T-Airfare	Opening statements at law department training	DELTA	296.15	0	296.15	119.16	109.57	95.47
2,033	SumTotal	JES	2019-01-24	Haasorth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	Airfare to MN - Revenue Requirements meetings	DELTA	191.68	0	191.68	29.42	27.05	23.57
2,034	SumTotal	JES	2019-01-24	Haasorth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	Airfare - Revenue Requirements meetings	UNITED	272.79	0	272.79	41.87	38.50	33.55
2,035	SumTotal	JES	2019-01-25	Cardenas, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	See Description Requirements meetings	UNITED	475.52	0	475.52	168.62	134.54	117.22
2,036	SumTotal	JES	2019-01-25	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Airfare	T-Airfare	NERC RISC Meeting	CARLSON W	11.46	0	11.46	4.18	4.18	3.06
2,037	SumTotal	JES	2019-01-25	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Airfare	T-Airfare	Airfare to Washington, D.C. to attend the NERC / RISC meeting	DELTA	365.13	0	365.13	133.22	133.22	97.35
2,038	SumTotal	JES	2019-01-25	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Airfare	T-Airfare	Tax & Circular Issues	UNITED	250.71	0	250.71	101.19	93.05	81.08
2,039	SumTotal	JES	2019-01-28	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	See Description Out Bound flight - Association of Edison Illuminating Companies Conference	UNITED	217.34	0	217.34	77.07	70.87	61.75
2,040	SumTotal	JES	2019-01-28	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Operations Staff Meeting, Minneapolis, MN 2/26/19	DELTA	49.99	0	49.99	16.80	16.80	16.38
2,101	SumTotal	JES	2019-01-28	Imbr, Thomas - Executive Assistant	ANALYST'S GAS TRANSP SCHED	Travel Related	T-Airfare	T-Airfare	Meeting with Bob Frencel, Minneapolis, MN 2/12/19	SOUTHWEST	20.00	0	20.00	8.72	8.72	6.34
2,102	SumTotal	JES	2019-01-28	Imbr, Thomas - Executive Assistant	ANALYST'S GAS TRANSP SCHED	Travel Related	T-Airfare	T-Airfare	Meeting with Bob Frencel, Minneapolis, MN 2/12/19	SOUTHWEST	20.00	0	20.00	8.72	8.72	6.34
2,103	SumTotal	JES	2019-01-28	Adelman, Jonathan	AVP/STRATEGIC RISC & BUS PING	Travel Related	T-Airfare	T-Airfare	See Description Return flight to Dallas	UNITED	361.37	0	361.37	131.85	121.24	105.64
2,104	SumTotal	JES	2019-01-29	Genack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Airfare	T-Airfare	See Description Travel to Minneapolis for Strategy and Performance 2019 road map with Enterprise Security	UNITED	331.29	0	331.29	117.48	104.02	94.12
2,105	SumTotal	JES	2019-01-29	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Operations Staff Meeting, Minneapolis, MN 2/26/19	UNITED	95.00	0	95.00	35.73	35.73	31.13
2,106	SumTotal	JES	2019-01-29	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Seating selection for traveling to Operations Staff Meeting, Minneapolis, MN 2/26/19	UNITED	181.62	0	181.62	68.31	68.31	59.51
2,107	SumTotal	JES	2019-01-29	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Aviation Customer Symposium, Scottsdale, AZ 3/11/19	UNITED	181.62	0	181.62	68.31	68.31	59.51
2,108	SumTotal	JES	2019-01-29	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Agency fee for looking travel to Operations Staff Meeting, Minneapolis, MN 02/26/19	DELTA	211.26	0	211.26	79.46	79.46	69.23
2,109	SumTotal	JES	2019-01-29	Soong, Sarah	VP, Treasurer	Travel Related	T-Airfare	T-Airfare	See Description Overcharge by Delta - Delta double billed for a flight. They immediately issued a correction	DELTA	546.30	0	546.30	-219.81	-202.13	-176.11
2,110	SumTotal	JES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Credit for \$402.08 Trip to TX was cancelled	DELTA	223.29	0	223.29	-223.29	-223.29	-194.55
2,111	SumTotal	JES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description NERC-Cancelled due to weather	AMERICAN	-178.19	0	-178.19	-178.19	-178.19	-155.26
2,112	SumTotal	JES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description SW flight charged/unlabeled. They cancelled the flight	SOUTHWEST	-88.53	0	-88.53	-88.53	-88.53	-77.14
2,113	SumTotal	JES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Trip to TX was cancelled due to weather	AMERICAN	-178.19	0	-178.19	-178.19	-178.19	-155.25
2,114	SumTotal	JES	2019-01-30	Crosby, Larry	SVP, Distribution	Travel Related	T-Airfare	T-Airfare	See Description Trip to TX was cancelled due to weather	DELTA	223.28	0	223.28	-223.28	-223.28	-194.54
2,115	SumTotal	JES	2019-01-30	Crosby, Larry	SVP, Distribution	Travel Related	T-Airfare	T-Airfare	See Description Commercial Operations all hands meeting	DELTA	172.08	0	172.08	57.82	53.17	46.33
2,116	SumTotal	JES	2019-01-30	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Commercial Operations all hands meeting	DELTA	272.79	0	272.79	91.66	84.29	73.44
2,117	SumTotal	JES	2019-01-30	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Aviation Annual Symposium, Scottsdale, AZ 3/11/19	SUNSHINE	174.30	0	174.30	65.55	65.55	57.12
2,118	SumTotal	JES	2019-01-31	Soong, Sarah	VP, Treasurer	Travel Related	T-Airfare	T-Airfare	See Description Overcharge by Delta - Delta double billed for a flight. They immediately issued a correction	DELTA	546.30	0	546.30	-219.81	-202.13	-176.11
2,119	SumTotal	JES	2019-02-01	Genack, Michael	VP, Innovation & Transmitt	Travel Related	T-Airfare	T-Airfare	See Description Return flight - Association of Edison Illuminating Companies conference	SOUTHWEST	195.98	0	195.98	74.63	69.81	59.95
2,120	SumTotal	JES	2019-02-01	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	See Description Outbound flight - Allstate Meter Reading Managers Meeting	AMERICAN	140.50	0	140.50	45.81	45.81	39.92
2,121	SumTotal	JES	2019-02-01	Cardenas, Christopher	VP-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	See Description Travel - Atlanta - Allstate Meter Reading Managers Meeting	UNITED	280.94	0	280.94	96.62	96.62	81.61
2,122	SumTotal	JES	2019-02-01	Benson, Ian	AVP/TRANS STRAT & PING	Travel Related	T-Airfare	T-Airfare	See Description Travel - Atlanta - Allstate Meter Reading Managers Meeting	DELTA	498.71	0	498.71	178.20	178.20	159.23
2,123	SumTotal	JES	2019-02-01	Johnson, Paul	VP, Investor Relations	Travel Related	T-Airfare	T-Airfare	See Description Attend Federal Energy Regulatory Commission (FERC) training, February 19, 20, 2019	DELTA	321.62	0	321.62	129.41	119.00	103.68
2,124	SumTotal	JES	2019-02-01	Frencel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	See Description Back of America Mount Lynch Conference, Boston	DELTA	851.10	0	851.10	342.45	314.90	274.37
2,125	SumTotal	JES	2019-02-04	Prager, Frank	VP, Policy and Federal Affairs	Travel Related	T-Airfare	T-Airfare	See Description 318-319 FERC, CAFE Policy Innovation, Smith CES	UNITED	369.73	0	369.73	149.23	137.23	119.57
2,126	SumTotal	JES	2019-02-06	Brown, Stephen	VP, CSO	Travel Related	T-Airfare	T-Airfare	See Description Global Resilience Federation Board of Directors	DELTA	477.86	0	477.86	192.27	178.08	154.05
2,127	SumTotal	JES	2019-02-11	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description Airfare to attend Mid-Continent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	UNITED	156.24	0	156.24	58.76	58.76	51.20
2,128	SumTotal	JES	2019-02-12	Wierstky, Scott	EVP, General Counsel	Travel Related	T-Airfare	T-Airfare	See Description Meeting with Denver Legal and Claims Department	DELTA	392.90	0	392.90	154.06	141.67	123.44
2,129	SumTotal	JES	2019-02-12	Konew, Sinclair	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	See Description IBM think conference - chg airfare back to MSP	DELTA	62.79	0	62.79	31.58	29.04	25.30
2,130	SumTotal	JES	2019-02-12	Mills, Steven	VP-OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description ES Ops - Ops Financial Planning Workshop	DELTA	81.42	0	81.42	81.42	81.42	81.42
2,131	SumTotal	JES	2019-02-13	Crosby, Larry	SVP, Distribution	Travel Related	T-Airfare	T-Airfare	See Description Commercial Operations all hands meeting	DELTA	216.19	0	216.19	72.64	66.60	56.20
2,132	SumTotal	JES	2019-02-13	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description MSO Executive Meeting, Minneapolis, MN 3/11/19	UNITED	42.00	0	42.00	15.80	15.80	13.76
2,133	SumTotal	JES	2019-02-13	Imbr, Thomas	VP-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description MSO Executive Meeting, Minneapolis, MN 3/11/19	UNITED	53.00	0	53.00	19.93	19.93	17.37
2,134	SumTotal	JES	2019-02-13													