

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                             | Line Description                                                                                                         | Merchant               | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 1            | SumTotal    | NSPM    | 2019-01-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | STAFF MEETING                                                                | STAFF MEETING MEAL                                                                                                       | DERANSIO               | 227.07          | 12    | 18.92    | 227.07            | 227.07                            | 197.95                             |
| 2            | SumTotal    | NSPM    | 2019-01-03 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewing Rogers Lake Feeders                                                |                                                                                                                          | CRACKER BARREL #191 LA | 41.18           | 3     | 13.73    | 41.18             | 41.18                             | 41.18                              |
| 3            | SumTotal    | NSPM    | 2019-01-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meeting                                                             | Met with East Side Freedom Library executive Director                                                                    | CAYDENCE RECORDS AND C | 18.00           | 3     | 6.00     | 18.00             | 16.55                             | 14.42                              |
| 4            | SumTotal    | NSPM    | 2019-01-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Staff Lunch with Laura McCarten                                              |                                                                                                                          | FRENCH MEADOW          | 83.04           | 4     | 20.76    | 83.04             | 76.36                             | 76.36                              |
| 5            | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breakfast meeting with IPS Solar                                             |                                                                                                                          | BAKERY ROS             | 31.60           | 2     | 15.80    | 31.60             | 29.06                             | 29.06                              |
| 6            | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NOS EP Audit Lunch for visitor                                               |                                                                                                                          | BUFFALO WILD WINGS 021 | 12.33           | 1     | 12.33    | 12.33             | 12.33                             | 9.01                               |
| 7            | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nonprofit Lunch                                                              | Met with consultant to discuss nonprofit Works business plan                                                             | The Freehouse          | 42.62           | 2     | 21.31    | 42.62             | 39.19                             | 34.15                              |
| 8            | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Data Center Projects for MN                                                  |                                                                                                                          | OCEANARE MINNEAPOLIS   | 54.72           | 3     | 18.24    | 54.72             | 50.32                             | 43.84                              |
| 9            | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewing Hugo Feeder and 2019 work                                          |                                                                                                                          | BLUE HERON GRILL       | 29.60           | 2     | 14.80    | 29.60             | 29.60                             | 29.60                              |
| 10           | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner with Sherco 3 Team                                                    |                                                                                                                          | MAIN STREET FARMER EAT | 386.16          | 8     | 48.27    | 386.16            | 386.16                            | 282.20                             |
| 11           | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for onsite Meeting at Linde Substation                                 | Lunch for onsite Meeting at Linde Substation                                                                             | 1975 Dominos Pizza     | 42.81           | 5     | 8.56     | 42.81             | 42.81                             | 37.30                              |
| 12           | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NOS EP Audit Lunch for visitor                                               | NOS Audits are required by 10 CFR50 Appendix B. This is a lunch expense for an external emergency Arby's                 |                        | 6.89            | 1     | 6.89     | 6.89              | 6.89                              | 5.04                               |
| 13           | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Mississippi Park Connection                                     | Planning expert participating on the audit team                                                                          | THE BUTTERED TIN       | 51.94           | 3     | 17.31    | 51.94             | 51.94                             | 45.26                              |
| 14           | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NOS EP Audit Lunch for visitor                                               | NOS Audits are required by 10 CFR50 Appendix B. This is a lunch expense for an external emergency Kentucky Fried Chicken |                        | 10.31           | 1     | 10.31    | 10.31             | 10.31                             | 7.53                               |
| 15           | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Strategic Revenue Initiatives travel                                         |                                                                                                                          | S MINNEAPOLIS          | 35.38           | 2     | 17.69    | 35.38             | 32.53                             | 28.35                              |
| 16           | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                                         |                                                                                                                          | LITTLE CAESARS 1746 00 | 12.35           | 1     | 12.35    | 12.35             | 12.35                             | 9.03                               |
| 17           | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for USIC class Presentation                                            |                                                                                                                          | 1939 Dominos Pizza     | 19.09           | 12    | 1.59     | 19.09             | 19.09                             | 19.09                              |
| 18           | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | # 1443                                                                       | Relay safety meeting & Training                                                                                          | REDS SAVOY PIZZA - 016 | 312.34          | 87    | 4.66     | 312.34            | 312.34                            | 272.14                             |
| 19           | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | # 1443                                                                       | Relay safety meeting & Training                                                                                          | REDS SAVOY PIZZA - 016 | 312.33          | 67    | 4.66     | 312.33            | 312.33                            | 228.24                             |
| 20           | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BYWOU Value tech resolution meeting                                          | BYWOU will reimburse Xcel Energy for this expense.                                                                       | IN N OUT BURGER 240    | 17.81           | 2     | 8.90     | 17.81             | 17.81                             | 13.02                              |
| 21           | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | stray voltage investigation                                                  | 1216-41                                                                                                                  | BONNIE RAE'S CAFE      | 26.82           | 1     | 26.82    | 26.82             | 26.82                             | 23.37                              |
| 22           | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discussed upcoming meeting with St Paul Forestry                             |                                                                                                                          | GABE S BY THE PARK     | 43.64           | 3     | 14.55    | 43.64             | 43.64                             | 43.64                              |
| 23           | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO Meetings                                                                |                                                                                                                          | ABUELOS CARMEL         | 138.28          | 4     | 34.57    | 138.28            | 138.28                            | 101.05                             |
| 24           | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BNSF Certified Site Program                                                  |                                                                                                                          | OSTERIA MARCO          | 96.18           | 4     | 24.05    | 96.18             | 88.44                             | 77.06                              |
| 25           | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | meal while doing voltage investigation                                       | 135728                                                                                                                   | MANGOS MEXICAN         | 21.48           | 2     | 10.74    | 21.48             | 21.48                             | 18.72                              |
| 26           | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Project Fine Planning                                                        |                                                                                                                          | Murage Restaurant      | 208.99          | 4     | 52.40    | 208.99            | 192.73                            | 167.92                             |
| 27           | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. - 13406                                                          | ERC Safety Meeting                                                                                                       | CROWNING TOUCH CATERIN | 227.86          | 18    | 12.66    | 227.86            | 227.86                            | 166.51                             |
| 28           | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Apprentice meeting WIO 2-2563765                                             | Apprentice meeting WIO 2-2563765                                                                                         | TST* KRAMARZLIK S SAUS | 79.63           | 6     | 13.27    | 79.63             | 79.63                             | 69.38                              |
| 29           | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | meal while doing voltage investigation                                       | 0219-22                                                                                                                  | BONNIE RAE'S CAFE      | 21.79           | 2     | 10.89    | 21.79             | 21.79                             | 18.99                              |
| 30           | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Admin Meeting                                                                |                                                                                                                          | CARBOU COFFEE CO #119  | 7.64            | 2     | 3.82     | 7.64              | 7.64                              | 7.64                               |
| 31           | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with MSD engineering                                                 |                                                                                                                          | BAKERY HUD             | 36.23           | 2     | 18.11    | 36.23             | 28.91                             | 25.19                              |
| 32           | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Luncheon                                                            | Business Luncheon to discuss workforce matters                                                                           | MEDITERRANEAN CRUISE   | 53.96           | 3     | 17.99    | 53.96             | 53.96                             | 53.96                              |
| 33           | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BEVERAGES MEETING                                                            | BEVERAGES FOR SAFETY KICKOFF                                                                                             | LANCER AT XCEL CHESTNU | 30.24           | 35    | 0.86     | 30.24             | 30.24                             | 26.35                              |
| 34           | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAFETY KICKOFF MEETING                                                       | SAFETY KICKOFF MEETING MEAL 2019                                                                                         | Q FANATIC              | 1,667.85        | 35    | 47.65    | 1,667.85          | 1,667.85                          | 1,453.20                           |
| 36           | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner at the Common Ground Alliance meeting                                 | Appellizers & dinner with Common Ground Alliance members                                                                 | AFBA LEMONGRASS        | 26.67           | 3     | 8.62     | 26.67             | 26.67                             | 26.67                              |
| 36           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with First Energy Nuclear Visitors                                   |                                                                                                                          | BAMQUINOS 2821         | 91.38           | 8     | 11.42    | 91.38             | 91.38                             | 66.78                              |
| 37           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Diversity Career Mtg to discuss Diversity Career Fair Request |                                                                                                                          | Mercury Dining Room An | 50.62           | 2     | 25.31    | 50.62             | 46.55                             | 46.55                              |
| 38           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discussed upcoming meeting with Corvex                                       | Took contractor for meal. Amount exceeded usual order.                                                                   | ST ELMO                | 61.44           | 2     | 30.72    | 61.44             | 61.44                             | 61.44                              |
| 39           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discussed upcoming meeting with Corvex                                       | Took contractor for meal. Amount exceeded usual order.                                                                   | ST ELMO                | 61.44           | 2     | 30.72    | 61.44             | 61.44                             | 51.53                              |
| 40           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse Innovation Technology Meeting - P1                              |                                                                                                                          | GREEN MILL RESTAURANT  | 348.32          | 22    | 15.83    | 348.32            | 348.32                            | 254.54                             |
| 41           | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ASME Meeting's                                                               | ASME Meeting's Meal                                                                                                      | TED S MONTANA GRIL     | 57.70           | 2     | 28.85    | 57.70             | 57.70                             | 42.17                              |
| 42           | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/Downtown Council Board re: Annual Mtg                                  | Mtg w/Downtown Council Board re: Annual Mtg                                                                              | P.S. Steak             | 162.10          | 8     | 20.26    | 162.10            | 149.06                            | 149.06                             |
| 43           | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Energy Planning Workshop                                                     |                                                                                                                          | TST* KING AND I THAI   | 58.54           | 1     | 58.54    | 58.54             | 58.54                             | 42.78                              |
| 44           | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse Innovation Technology Meeting - MT                              |                                                                                                                          | QUINOS #2021           | 298.29          | 19    | 15.70    | 298.29            | 298.29                            | 217.98                             |
| 45           | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Lunch                                                                | Working lunch for Maintenance Fundamentals / Craftsmanship Skills corporate elevation response strategy                  | DAVANNI S #14 - DOWNTO | 92.62           | 5     | 18.52    | 92.62             | 92.62                             | 67.68                              |
| 46           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/customer to discuss Veg Mgmt issues                                    | Mtg w/customer to discuss Veg Mgmt issues                                                                                | SALUT GRAND AVENUE LLC | 73.11           | 2     | 36.55    | 73.11             | 67.23                             | 67.23                              |
| 47           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Discount on bulk order offered to the University of North Dakota                                                         | GRAND FORKS PIZZA RANC | -73.86          | 45    | -1.64    | -73.86            | -73.86                            | -53.98                             |
| 48           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Delivery Charge                                                                                                          | GRAND FORKS PIZZA RANC | 2.00            | 45    | 0.04     | 2.00              | 2.00                              | 1.46                               |
| 49           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | State taxes                                                                                                              | GRAND FORKS PIZZA RANC | 8.55            | 45    | 0.19     | 8.55              | 8.55                              | 6.25                               |
| 50           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 1 large California Chicken pizza                                                                                    | GRAND FORKS PIZZA RANC | 13.99           | 45    | 0.31     | 13.99             | 13.99                             | 10.22                              |
| 51           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 1 Large Tuscan Roma pizza                                                                                           | GRAND FORKS PIZZA RANC | 13.99           | 45    | 0.31     | 13.99             | 13.99                             | 10.22                              |
| 52           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Tip to driver                                                                                                            | GRAND FORKS PIZZA RANC | 20.00           | 45    | 0.44     | 20.00             | 20.00                             | 14.62                              |
| 53           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 2 Large Prairie pizzas                                                                                              | GRAND FORKS PIZZA RANC | 27.98           | 45    | 0.62     | 27.98             | 27.98                             | 20.45                              |
| 54           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 3 large Cheese pizzas                                                                                               | GRAND FORKS PIZZA RANC | 38.97           | 45    | 0.87     | 38.97             | 38.97                             | 28.48                              |
| 55           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 3 large Italian Sausage pizzas                                                                                      | GRAND FORKS PIZZA RANC | 38.97           | 45    | 0.87     | 38.97             | 38.97                             | 28.48                              |
| 56           | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal provided as part of presentation to ASME group                          | Qty. 4 large Pepperoni Pizzas                                                                                            | GRAND FORKS PIZZA RANC | 51.96           | 45    | 1.16     | 51.96             | 51.96                             | 37.97                              |
| 57           | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Site Focus Team Training                                                     | Site Focus Team Training on Leadership and Team Effectiveness Attributes                                                 | DAVANNI S #14 - DOWNTO | 90.63           | 8     | 11.33    | 90.63             | 90.63                             | 66.23                              |
| 58           | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal at Peer2 Peer in Atlanta                                                | Peer 2 Peer                                                                                                              | MARLOW S TAVERN M2     | 34.62           | 2     | 17.31    | 34.62             | 27.62                             | 24.07                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E862/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                   | Line Description                                                                                                                                                                                                                                                                                                | Merchant                                  | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MN Expense Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 59           | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Networking Lunch                                                   | Networking business lunch                                                                                                                                                                                                                                                                                       | RUABBIT                                   | 39.98           | 2     | 19.99    | 39.98             | 36.76                             | 36.76                             |
| 60           | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss 2019 NCEL Keynote Speaker recruitment               | Mtg to discuss 2019 NCEL Keynote Speaker recruitment                                                                                                                                                                                                                                                            | BUFFALO WILD WINGS 035                    | 43.71           | 2     | 21.86    | 43.71             | 40.19                             | 40.19                             |
| 61           | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch Meeting - Cold Weather Planning                              | Lunch Meeting - Cold Weather Planning                                                                                                                                                                                                                                                                           | REDS SAVOY PIZZA - 016                    | 123.05          | 10    | 12.30    | 123.05            | 123.05                            | 107.21                            |
| 62           | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Electrical Walkdown Meal with Elect Team                           | Electrical Walkdown Meal with Elect Team                                                                                                                                                                                                                                                                        | RANDY'S RESTAURANT                        | 24.03           | 3     | 8.01     | 24.03             | 24.03                             | 17.56                             |
| 63           | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | EPRI meeting                                                       | Historical drawings for BFWP project dinner, one visitor                                                                                                                                                                                                                                                        | CRACKER BARREL #511 JA                    | 27.54           | 2     | 13.77    | 27.54             | 27.54                             | 20.13                             |
| 64           | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | EPRI Nuclear Power Council                                         |                                                                                                                                                                                                                                                                                                                 | ESPANA RESTAURANT                         | 148.25          | 4     | 37.06    | 148.25            | 148.25                            | 108.34                            |
| 65           | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                               |                                                                                                                                                                                                                                                                                                                 | Prime Thyne                               | 11.25           | 1     | 11.25    | 11.25             | 11.25                             | 8.22                              |
| 66           | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR REGULATORY COMMISSION MEETINGS                             | NUCLEAR REGULATORY COMMISSION MEETINGS MEAL                                                                                                                                                                                                                                                                     | QUINCY'S SOUTH BAR AND GRILLE             | 56.18           | 2     | 28.09    | 56.18             | 56.18                             | 41.05                             |
| 67           | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | meet with state boiler insp and site ans                           |                                                                                                                                                                                                                                                                                                                 | LAKE CAFE                                 | 49.38           | 3     | 16.46    | 49.38             | 49.38                             | 36.09                             |
| 68           | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch with community leader Kevin Armstrong                        | Lunch with Kevin Armstrong, local community leader, to discuss Walz Administration                                                                                                                                                                                                                              | WESTIN MINNEAPOLIS F A                    | 72.51           | 2     | 36.26    | 72.51             | 66.68                             | 58.10                             |
| 69           | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                                         |                                                                                                                                                                                                                                                                                                                 | BRUEGGERS #0705                           | 18.33           | 5     | 3.67     | 18.33             | 14.62                             | 12.74                             |
| 70           | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2019 Joint Planning meeting with CHS                               | 2019 Joint Planning meeting with CHS Mankato                                                                                                                                                                                                                                                                    | THE BOULDER TAP HOUSE                     | 70.40           | 3     | 23.47    | 70.40             | 56.17                             | 48.94                             |
| 71           | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                               |                                                                                                                                                                                                                                                                                                                 | WIEDERHOLTS SUPPER CLU                    | 132.00          | 4     | 33.00    | 132.00            | 132.00                            | 96.46                             |
| 72           | SumTotal    | NSPM    | 2019-02-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working lunch with Benchmark team                                  | Lunch in his visitors benchmarking XE1 - Nuclear: Visitors were from South Texas Plant looking at the transformation occurring in nuclear                                                                                                                                                                       | LANGER AT XCEL ENERGY                     | 31.81           | 4     | 7.95     | 31.81             | 31.81                             | 23.25                             |
| 73           | SumTotal    | NSPM    | 2019-02-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                               |                                                                                                                                                                                                                                                                                                                 | THE SMOKIN OAK ROTISSE                    | 68.00           | 2     | 34.00    | 68.00             | 68.00                             | 49.69                             |
| 74           | SumTotal    | NSPM    | 2019-02-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewing Plymouth Const work                                      |                                                                                                                                                                                                                                                                                                                 | DICKS BAR                                 | 23.43           | 2     | 11.71    | 23.43             | 23.43                             | 19.66                             |
| 75           | SumTotal    | NSPM    | 2019-02-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | National Association of Regulatory Utility Commis Business Meeting | Dinner while at National Association of Regulatory Utility Commissioners Winter Meeting                                                                                                                                                                                                                         | HERITAGE BREW PUB                         | 67.25           | 2     | 33.63    | 67.25             | 61.84                             | 53.88                             |
| 76           | SumTotal    | NSPM    | 2019-02-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business meeting with Hennepin County Museum                       |                                                                                                                                                                                                                                                                                                                 | CARBON COFFEE CO #104                     | 11.74           | 3     | 3.91     | 11.74             | 10.80                             | 10.80                             |
| 77           | SumTotal    | NSPM    | 2019-02-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Lunch to discuss Work Studio issues                        |                                                                                                                                                                                                                                                                                                                 | TOWN HALL STATION                         | 45.89           | 3     | 15.30    | 45.89             | 45.89                             | 45.89                             |
| 78           | SumTotal    | NSPM    | 2019-02-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Michels Power Scorecard                                            |                                                                                                                                                                                                                                                                                                                 | BLUE BELL AT XCEL                         | 53.09           | 16    | 3.32     | 53.09             | 53.09                             | 46.25                             |
| 79           | SumTotal    | NSPM    | 2019-02-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MJ Electric Scorecard Meeting                                      |                                                                                                                                                                                                                                                                                                                 | BLUE BELL AT XCEL                         | 69.31           | 19    | 3.65     | 69.31             | 69.31                             | 60.38                             |
| 80           | SumTotal    | NSPM    | 2019-02-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for NOS Ops Audit                                            |                                                                                                                                                                                                                                                                                                                 | Taco Bell                                 | 20.27           | 2     | 10.13    | 20.27             | 20.27                             | 14.81                             |
| 81           | SumTotal    | NSPM    | 2019-02-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed Work Studio revisions                                     |                                                                                                                                                                                                                                                                                                                 | LYNDE'S RESTAURANT AND                    | 14.90           | 2     | 7.45     | 14.90             | 14.90                             | 14.90                             |
| 82           | SumTotal    | NSPM    | 2019-02-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed Work Studio revisions                                     |                                                                                                                                                                                                                                                                                                                 | LYNDE'S RESTAURANT AND                    | 14.91           | 2     | 7.46     | 14.91             | 14.91                             | 12.51                             |
| 83           | SumTotal    | NSPM    | 2019-02-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business meeting with Dakota Electric                              | Business meeting with Dakota Electric to discuss regulatory matters                                                                                                                                                                                                                                             | HYATT REGENCY BLOOMINGT                   | 40.23           | 2     | 20.11    | 40.23             | 36.99                             | 32.23                             |
| 84           | SumTotal    | NSPM    | 2019-02-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Medtronic                                             | Meeting with Medtronic to introduce new account manager.                                                                                                                                                                                                                                                        | SHORT STOP - FRIDLEY                      | 63.78           | 4     | 15.95    | 63.78             | 50.89                             | 44.34                             |
| 85           | SumTotal    | NSPM    | 2019-02-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Lunch                                                      | Working lunch provided to Technical Specialists during Monticello Operations Audit                                                                                                                                                                                                                              | BURGER KING #4327 Q07                     | 13.72           | 2     | 6.86     | 13.72             | 13.72                             | 10.03                             |
| 86           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Every Hand Joined Co-Chair meeting                                 | Every Hand Joined (EHJ) Co-Chair meeting with Joe Jeczienski. We discussed the Strategic Planning that has been taking place with EHU and the Executive Director's performance, as part of our responsibility as Co-Chairs we also discussed how our organizations fit into the new vision of the organization. | KELLYS BAR                                | 34.86           | 2     | 17.43    | 34.86             | 32.06                             | 32.06                             |
| 87           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss XE Career Opportunities                             | Mtg to discuss XE Career Opportunities                                                                                                                                                                                                                                                                          | SALUT GRAND AVENUE LLC                    | 58.65           | 2     | 29.32    | 58.65             | 53.93                             | 53.93                             |
| 88           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with customer, Wellington mgmt                             |                                                                                                                                                                                                                                                                                                                 | BAKERY ROS                                | 29.23           | 2     | 14.62    | 29.23             | 23.32                             | 20.32                             |
| 89           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discuss Const Project Granite City Sub                             |                                                                                                                                                                                                                                                                                                                 | RUSSELLS ON THE LAKE                      | 48.74           | 3     | 16.25    | 48.74             | 48.74                             | 40.88                             |
| 90           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13469                                                  | ERC Safety Meeting breakfast February 2019                                                                                                                                                                                                                                                                      | CROWNING TOUCH CATERIN                    | 227.86          | 11    | 20.71    | 227.86            | 227.86                            | 186.51                            |
| 91           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Resource Plan Workshop with Stakeholders                           | Coffee/Water for stakeholders for Feb. 12, 2019 Integrated Resource Plan Workshop                                                                                                                                                                                                                               | LANGER AT XCEL ENERGY                     | 82.75           | 294   | 0.28     | 82.75             | 76.09                             | 66.30                             |
| 92           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Seagate                                               | Met with Rick Beaver to discuss upcoming EPRI study                                                                                                                                                                                                                                                             | Tavern on France                          | 44.62           | 2     | 22.31    | 44.62             | 35.60                             | 31.05                             |
| 93           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13469                                                  | Relay Department Safety Meeting Breakfast February 2019                                                                                                                                                                                                                                                         | CROWNING TOUCH CATERIN                    | 320.93          | 46    | 6.98     | 320.93            | 320.93                            | 279.63                            |
| 94           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13432                                                  | Relay Safety Meeting Breakfast January 2019                                                                                                                                                                                                                                                                     | CROWNING TOUCH CATERIN                    | 320.93          | 66    | 4.86     | 320.93            | 320.93                            | 279.63                            |
| 95           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13448                                                  | Breaker Safety meeting January 2019                                                                                                                                                                                                                                                                             | CROWNING TOUCH CATERIN                    | 248.27          | 32    | 7.76     | 248.27            | 248.27                            | 216.32                            |
| 96           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13448                                                  | Breaker Safety meeting January 2019                                                                                                                                                                                                                                                                             | CROWNING TOUCH CATERIN                    | 248.28          | 32    | 7.76     | 248.28            | 248.28                            | 181.44                            |
| 97           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13469                                                  | Relay Department Safety Meeting Breakfast February 2019                                                                                                                                                                                                                                                         | CROWNING TOUCH CATERIN                    | 320.94          | 46    | 6.98     | 320.94            | 320.94                            | 234.53                            |
| 98           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13432                                                  | Relay Safety Meeting Breakfast January 2019                                                                                                                                                                                                                                                                     | CROWNING TOUCH CATERIN                    | 320.94          | 66    | 4.86     | 320.94            | 320.94                            | 234.53                            |
| 99           | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL                       | GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL                                                                                                                                                                                                                                                                    | COPPER PENNY                              | 5.00            | 1     | 5.00     | 5.00              | 5.00                              | 3.65                              |
| 100          | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL                       | GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL                                                                                                                                                                                                                                                                    | COPPER PENNY                              | 19.72           | 1     | 19.72    | 19.72             | 19.72                             | 14.41                             |
| 101          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Service Charge                                                                                                                                                                         | LANGER AT XCEL ENERGY                     | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                              |
| 102          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Subtotal                                                                                                                                                                               | LANGER AT XCEL ENERGY                     | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                              |
| 103          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Tax                                                                                                                                                                                    | LANGER AT XCEL ENERGY                     | 13.17           | 17    | 0.78     | 13.17             | 13.17                             | 9.82                              |
| 104          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Tax                                                                                                                                                                                    | LANGER AT XCEL ENERGY                     | 17.94           | 17    | 1.05     | 17.94             | 17.94                             | 13.11                             |
| 105          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Subtotal                                                                                                                                                                               | LANGER AT XCEL ENERGY                     | 159.00          | 17    | 9.25     | 159.00            | 159.00                            | 116.19                            |
| 106          | SumTotal    | NSPM    | 2019-02-14 | 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 meeting with GE and Westinghouse Subtotal                                                                                                                                                                               | LANGER AT XCEL ENERGY                     | 218.40          | 17    | 12.85    | 218.40            | 218.40                            | 159.60                            |
| 107          | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Interview with External Candidate                                  | Interview with External Candidate Diana Hart/Dip                                                                                                                                                                                                                                                                | OCEANARE MINNEAPOLIS                      | 14.37           | 2     | 7.18     | 14.37             | 14.37                             | 10.50                             |
| 108          | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Interview with External Candidate                                  | Interview with External Candidate Diana Hart/Dip                                                                                                                                                                                                                                                                | OCEANARE MINNEAPOLIS                      | 18.00           | 2     | 9.00     | 18.00             | 18.00                             | 13.15                             |
| 109          | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Interview with External Candidate                                  | Interview with External Candidate Diana Hart                                                                                                                                                                                                                                                                    | OCEANARE MINNEAPOLIS                      | 42.00           | 2     | 21.00    | 42.00             | 42.00                             | 30.69                             |
| 110          | SumTotal    | NSPM    | 2019-02-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for NOS Ops Audit                                            | NOS Audits are required by 10CFR50 Appendix B. This lunch is for Two visitors assisting on the audit.                                                                                                                                                                                                           | Subway                                    | 9.50            | 1     | 9.50     | 9.50              | 9.50                              | 6.94                              |
| 111          | SumTotal    | NSPM    | 2019-02-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Visitors working lunch with INL and Xcel staff                     | all day meeting with INL representative to discuss modernizing the nuclear plants. working lunch with 5 people                                                                                                                                                                                                  | LANGER AT XCEL ENERGY                     | 39.81           | 5     | 7.96     | 39.81             | 39.81                             | 29.09                             |
| 112          | SumTotal    | NSPM    | 2019-02-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR REGULATORY COMMISSION - MEETING'S                          | NUCLEAR REGULATORY COMMISSION - MEETING'S - MEAL                                                                                                                                                                                                                                                                | BETHESDA NORTH MARRIOTT THE CORBY KITCHEN | 41.98           | 2     | 20.99    | 41.98             | 41.98                             | 30.68                             |
| 113          | SumTotal    | NSPM    | 2019-02-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee                                 | Management Safety Review Committee interview meeting                                                                                                                                                                                                                                                            | JIMMY JOHNS # 191 - M                     | 52.74           | 4     | 13.18    | 52.74             | 52.74                             | 38.54                             |
| 114          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Braidwood benchmark                                                |                                                                                                                                                                                                                                                                                                                 | MDW PEGASUS                               | 21.24           | 1     | 21.24    | 21.24             | 21.24                             | 15.52                             |
| 115          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Ford Redevelopment                                  | Mtg to discuss Ford Redevelopment                                                                                                                                                                                                                                                                               | SAINT PAUL FOOD AND B                     | 52.86           | 2     | 26.33    | 52.86             | 48.42                             | 48.42                             |
| 116          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discussed MNCAR Mapping tech for CRMs                              | Discussed MNCAR Mapping tech for CRMs                                                                                                                                                                                                                                                                           | SWEET PEAS PUB                            | 30.00           | 3     | 10.00    | 30.00             | 27.59                             | 27.59                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                         | Line Description                                                                                                    | Merchant                 | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MI Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 117          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting February                                                  | Safety Meeting February                                                                                             | DERBANS OD               | 707.71          | 30    | 23.58    | 707.71            | 707.71                            | 707.71                             |
| 118          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Trouble Foreman Meeting                                                  | Meeting for trouble foreman                                                                                         | JIMMY JOHN'S # 191 - E   | 154.66          | 13    | 11.90    | 154.66            | 154.66                            | 134.76                             |
| 119          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewing const project at Granite Sub                                   |                                                                                                                     | NELSON BROTHERS RESTAU   | 30.38           | 2     | 15.19    | 30.38             | 30.38                             | 25.48                              |
| 120          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | February's Breaker Safety Meeting                                        | Total Amount                                                                                                        | CHIPOTLE ONLINE          | 383.06          | 41    | 9.34     | 383.06            | 383.06                            | 333.76                             |
| 121          | SumTotal    | NSPM    | 2019-02-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | February's Breaker Safety Meeting                                        | Total Amount                                                                                                        | CHIPOTLE ONLINE          | 383.06          | 41    | 9.34     | 383.06            | 383.06                            | 279.93                             |
| 122          | SumTotal    | NSPM    | 2019-02-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING                                                           | SAFETY MEETING                                                                                                      | DERBANS OD               | 166.53          | 21    | 7.83     | 166.53            | 166.53                            | 145.10                             |
| 123          | SumTotal    | NSPM    | 2019-02-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting Feb                                                       | Safety Meeting Feb                                                                                                  | DERBANS OD               | 783.19          | 30    | 26.11    | 783.19            | 783.19                            | 682.39                             |
| 124          | SumTotal    | NSPM    | 2019-02-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting                                                           |                                                                                                                     | PANERA BREAD #000024     | 243.95          | 30    | 8.13     | 243.95            | 243.95                            | 243.95                             |
| 125          | SumTotal    | NSPM    | 2019-02-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting                                                           |                                                                                                                     | PANERA BREAD #000024     | 81.31           | 30    | 2.71     | 81.31             | 81.31                             | 81.31                              |
| 126          | SumTotal    | NSPM    | 2019-02-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | INFO WM / FML Visit                                                      |                                                                                                                     | ST. JAMES HOTEL RESTAU   | 107.67          | 2     | 53.84    | 107.67            | 107.67                            | 78.68                              |
| 127          | SumTotal    | NSPM    | 2019-02-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Solar Garden Reform discussion                                           |                                                                                                                     | MONTE CARLO              | 40.47           | 2     | 20.23    | 40.47             | 37.21                             | 37.21                              |
| 128          | SumTotal    | NSPM    | 2019-02-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Invoice No. 13503                                                        | Breaker Safety Meeting February 2019                                                                                | CROWNING TOUCH CATERIN   | 716.31          | 41    | 17.47    | 716.31            | 716.31                            | 523.46                             |
| 129          | SumTotal    | NSPM    | 2019-02-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | lunch for USIC class presentation                                        |                                                                                                                     | 1939 Dominos Pizza       | 19.09           | 10    | 1.91     | 19.09             | 19.09                             | 19.09                              |
| 130          | SumTotal    | NSPM    | 2019-02-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Doble training W/O #2: 2563003                                           |                                                                                                                     | BLUE HERON GRILL         | 78.61           | 5     | 15.72    | 78.61             | 78.61                             | 68.48                              |
| 131          | SumTotal    | NSPM    | 2019-02-25 | 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             | 89.56                             | 70.19                              |
| 132          | SumTotal    | NSPM    | 2019-02-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch with Katie Clark to discuss internship                             |                                                                                                                     | HOPCAT MINNY             | 47.97           | 2     | 23.98    | 47.97             | 44.11                             | 38.43                              |
| 133          | SumTotal    | NSPM    | 2019-02-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Working lunch planning meeting                                           |                                                                                                                     | DOORDASH#3 SQUARES RES   | 21.18           | 4     | 5.29     | 21.18             | 21.18                             | 18.45                              |
| 134          | SumTotal    | NSPM    | 2019-02-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Working lunch planning meeting                                           |                                                                                                                     | DOORDASH#3 SQUARES RES   | 63.52           | 4     | 15.88    | 63.52             | 63.52                             | 46.42                              |
| 135          | SumTotal    | NSPM    | 2019-02-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | FEBRUARY SAFETY MEETING                                                  | FR CLOTHING FOR CHARLIE FRIEDRICH                                                                                   | EMILY S BAKERY AND DEL   | 14.05           | 16    | 0.88     | 14.05             | 14.05                             | 14.05                              |
| 136          | SumTotal    | NSPM    | 2019-02-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mail of America - Customer Service                                       | Mail of America - Customer Service - Rates                                                                          | I'WIN CITY GRILL-MN      | 115.21          | 4     | 28.62    | 115.21            | 91.91                             | 80.13                              |
| 137          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MP Training - Paperwork Accuracy                                         |                                                                                                                     | DOWNTOWNER WOODFIRE GR   | 61.94           | 4     | 15.48    | 61.94             | 61.94                             | 53.97                              |
| 138          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business Lunch-Discuss Partnership                                       | Business Lunch-Discuss Partnership                                                                                  | CAPITAL GRILLE 0138010   | 94.44           | 2     | 47.22    | 94.44             | 86.84                             | 75.67                              |
| 139          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 50.09 meeting                                                            |                                                                                                                     | LANCER AT XCEL ENERGY    | 19.34           | 7     | 2.76     | 19.34             | 19.34                             | 14.13                              |
| 140          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 50.09 meeting                                                            |                                                                                                                     | SONS-GAV                 | 163.66          | 7     | 23.38    | 163.66            | 163.66                            | 119.00                             |
| 141          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Optimizing Nuclear Discussion                                            |                                                                                                                     | LANCER AT XCEL ENERGY    | 190.67          | 17    | 11.22    | 190.67            | 190.67                            | 139.34                             |
| 142          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Optimizing Nuclear Discussion                                            | Invoice# 4877                                                                                                       | LANCER AT XCEL ENERGY    | 307.24          | 17    | 18.07    | 307.24            | 307.24                            | 224.52                             |
| 143          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Ares Security Discussion and meetings                                    | Tax                                                                                                                 | COCKTAILS                | 5.95            | 3     | 1.98     | 5.95              | 5.95                              | 4.35                               |
| 144          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Ares Security Discussion and meetings                                    | Subtotal                                                                                                            | COCKTAILS                | 10.00           | 3     | 3.33     | 10.00             | 10.00                             | 7.31                               |
| 145          | SumTotal    | NSPM    | 2019-02-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Ares Security Discussion and meetings                                    |                                                                                                                     | COCKTAILS                | 54.00           | 3     | 18.00    | 54.00             | 54.00                             | 39.46                              |
| 146          | SumTotal    | NSPM    | 2019-02-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 50.09 meeting                                                            |                                                                                                                     | LANCER AT XCEL ENERGY    | 19.34           | 7     | 2.76     | 19.34             | 19.34                             | 14.13                              |
| 147          | SumTotal    | NSPM    | 2019-02-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 50.09 meeting                                                            |                                                                                                                     | PIZZA LUCE DOWNTOWN I    | 115.00          | 7     | 16.43    | 115.00            | 115.00                            | 84.04                              |
| 148          | SumTotal    | NSPM    | 2019-03-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch - Crane Training                                                   | Lunch ordered in for employees in crane training                                                                    | JIMMY JOHN'S # 1342      | 80.48           | 7     | 11.50    | 80.48             | 80.48                             | 80.48                              |
| 149          | SumTotal    | NSPM    | 2019-03-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH                       | NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH                                                                  | DAVANNI'S #14 - DOWNTOWN | 100.12          | 9     | 11.12    | 100.12            | 100.12                            | 73.17                              |
| 150          | SumTotal    | NSPM    | 2019-03-02 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH                       |                                                                                                                     | &                        | 73.91           | 5     | 14.78    | 73.91             | 73.91                             | 73.91                              |
| 151          | SumTotal    | NSPM    | 2019-03-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crew of the Quarter Recognition Lunch                                    |                                                                                                                     | JIMMY JOHN'S # 101 - M   | 163.62          | 10    | 16.36    | 163.62            | 163.62                            | 142.48                             |
| 152          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Benchmarking Trip to Midstone                                            | Benchmarking trip to Midstone includes tax, tip and meal for benchmarking host peer                                 | Lillian's Cafe           | 41.56           | 2     | 20.78    | 41.56             | 41.56                             | 30.37                              |
| 153          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discusses Ford Redevelopment and TIF Package                             | Discusses Ford Redevelopment and TIF Package impacts relating to funding the Aquifer Thermal Energy Storage project | JOANS IN THE PARK        | 83.77           | 6     | 13.96    | 83.77             | 77.03                             | 77.03                              |
| 154          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewing Lines for NATF tour                                            |                                                                                                                     | THE STADIUM              | 32.02           | 2     | 16.01    | 32.02             | 32.02                             | 26.86                              |
| 155          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO Meetings                                                            |                                                                                                                     | CHILI'S TERM 1 MSP       | 14.19           | 2     | 7.09     | 14.19             | 14.19                             | 10.37                              |
| 156          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO Meetings                                                            |                                                                                                                     | ABUELOS CARMEL           | 63.30           | 3     | 21.10    | 63.30             | 63.30                             | 46.26                              |
| 157          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Rope Access Manual                                                       |                                                                                                                     | SOUL FLAVOR KITCHEN      | 202.00          | 9     | 22.44    | 202.00            | 202.00                            | 147.62                             |
| 158          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business Dinner with Google                                              | Business Dinner with Google                                                                                         | BAR TANTO                | 159.78          | 4     | 39.95    | 159.78            | 159.78                            | 159.78                             |
| 159          | SumTotal    | NSPM    | 2019-03-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Power Plant Transformation Project                               | Nuclear Power Plant Transformation Project - Meal / see attendee's list attached                                    | PANERA BREAD #000001     | 141.79          | 9     | 15.75    | 141.79            | 141.79                            | 103.62                             |
| 160          | SumTotal    | NSPM    | 2019-03-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg w/owners to discuss great river passage impacts of marina renovation |                                                                                                                     | THE DUBLINER PUB         | 72.00           | 6     | 12.00    | 72.00             | 66.21                             | 66.21                              |
| 161          | SumTotal    | NSPM    | 2019-03-06 | 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                              |
| 162          | SumTotal    | NSPM    | 2019-03-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Rope Access Manual                                                       |                                                                                                                     | EL CAZADOR AT CARO       | 67.00           | 6     | 11.17    | 67.00             | 67.00                             | 48.96                              |
| 163          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Community Outreach MSF STEM Adv. Comm.                                   | Community Outreach MSF STEM Advisory Committee                                                                      | LANCER AT XCEL ENERGY    | 63.63           | 8     | 7.95     | 63.63             | 58.51                             | 50.88                              |
| 164          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Audit of crews Oak Park area                                      |                                                                                                                     | Bungalow Inn             | 45.81           | 3     | 15.27    | 45.81             | 45.81                             | 45.81                              |
| 165          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Rope Access Manual                                                       |                                                                                                                     | CAROLINA SMOKEHOUSE      | 104.00          | 7     | 14.86    | 104.00            | 104.00                            | 76.00                              |
| 166          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting with EEI at Seattle                                              | Meeting with EEI at Seattle for Customer meetings                                                                   | HYATT REG LKE WSHGTH F   | 41.10           | 2     | 20.55    | 41.10             | 32.79                             | 28.57                              |
| 167          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Beverages for Refinery quarterly mtg                                     |                                                                                                                     | HOLIDAY STATIONS 3504    | 12.50           | 5     | 2.50     | 12.50             | 9.97                              | 8.68                               |
| 168          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refinery quarterly meeting meal                                          |                                                                                                                     | CARBONES PIZZERIA SPP    | 80.95           | 5     | 16.19    | 80.95             | 64.59                             | 56.27                              |
| 169          | SumTotal    | NSPM    | 2019-03-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH                       | NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH                                                                  | POTBELLY #125            | 106.72          | 9     | 11.86    | 106.72            | 106.72                            | 77.98                              |
| 170          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Leadership Offsite Workshop                                              |                                                                                                                     | THE SMOKIN OAK ROTISSE   | 259.10          | 14    | 18.51    | 259.10            | 259.10                            | 189.34                             |
| 171          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss CRM Career Path Interest                                  | Mtg to discuss CRM Career Path Interest                                                                             | LOUISIANA CAFE           | 37.77           | 2     | 18.89    | 37.77             | 34.73                             | 34.73                              |
| 172          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crane Training Lunch                                                     |                                                                                                                     | CAFE ZUPAS - MAPLE GROV  | 211.95          | 17    | 12.47    | 211.95            | 211.95                            | 211.95                             |
| 173          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for USIC class presentation                                        | attendee list attached                                                                                              | 1939 Dominos Pizza       | 38.19           | 13    | 2.94     | 38.19             | 38.19                             | 38.19                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                                                | Line Description                                                                                                                                                           | Merchant               | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MI Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 174          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                      | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                                                                                                 | LANCER AT XCEL ENERGY  | 90.48           | 9     | 10.05    | 90.48             | 90.48                             | 66.12                              |
| 175          | SumTotal    | NSPM    | 2019-03-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                      | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                                                                                                 | JIMMY JOHNS # 191 - M  | 160.81          | 9     | 17.87    | 160.81            | 160.81                            | 117.52                             |
| 176          | SumTotal    | NSPM    | 2019-03-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | COLUMBIA BENCHMARK GROUP - MEETING - LUNCH                                                      | COLUMBIA BENCHMARK GROUP - MEETING - LUNCH                                                                                                                                 | LANCER AT XCEL ENERGY  | 137.74          | 12    | 11.48    | 137.74            | 137.74                            | 100.66                             |
| 177          | SumTotal    | NSPM    | 2019-03-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch Meeting with Large Customers                                                              | 3M Meeting                                                                                                                                                                 | CAPITOL CAFE 044       | 18.25           | 2     | 9.13     | 18.25             | 18.25                             | 16.78                              |
| 178          | SumTotal    | NSPM    | 2019-03-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                      | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                                                                                                 | BRUEGGERS #3796        | 18.33           | 5     | 3.67     | 18.33             | 18.33                             | 12.74                              |
| 179          | SumTotal    | NSPM    | 2019-03-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                      | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                                                                                                 | SONS-GAY               | 137.75          | 9     | 15.31    | 137.75            | 137.75                            | 100.66                             |
| 180          | SumTotal    | NSPM    | 2019-03-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | GENERAL ELECTRIC HITACHI MEETINGS - MEAL                                                        | GENERAL ELECTRIC HITACHI MEETINGS - MEAL                                                                                                                                   | DEL FRISCOS GRILLE #71 | 42.51           | 2     | 21.25    | 42.51             | 42.51                             | 31.07                              |
| 181          | SumTotal    | NSPM    | 2019-03-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Transition Meeting                                                                     | Customer Transition Meeting                                                                                                                                                | DUNHAM'S FOOD DRINKING | 29.91           | 3     | 9.97     | 29.91             | 29.91                             | 20.76                              |
| 182          | SumTotal    | NSPM    | 2019-03-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting to discuss Customer inquiries                                                           | Meeting with Albert Joe                                                                                                                                                    | CRABE ROSEVILLE        | 55.60           | 2     | 27.80    | 55.60             | 55.60                             | 38.65                              |
| 183          | SumTotal    | NSPM    | 2019-03-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                      | NUCLEAR POWER PLANT TRANSFORMATION - LUNCH                                                                                                                                 | LANCER AT XCEL ENERGY  | 90.48           | 9     | 10.05    | 90.48             | 90.48                             | 66.12                              |
| 184          | SumTotal    | NSPM    | 2019-03-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for individuals benchmarking XE1                                                          | March Safety meeting refreshments- Rice St Electric meter                                                                                                                  | LANCER AT XCEL ENERGY  | 42.49           | 5     | 8.50     | 42.49             | 42.49                             | 31.05                              |
| 185          | SumTotal    | NSPM    | 2019-03-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | March Safety meeting refreshments- Rice St Electric meter                                       | March Safety meeting refreshments- Rice St Electric meter                                                                                                                  | LANCER AT XCEL RICE    | 33.98           | 6     | 5.66     | 33.98             | 33.98                             | 33.98                              |
| 186          | SumTotal    | NSPM    | 2019-03-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | GENERAL ELECTRIC HITACHI MEETINGS                                                               | GENERAL ELECTRIC HITACHI MEETINGS - MEAL                                                                                                                                   | SUMMER HOUSE NORTH BET | 50.51           | 2     | 25.25    | 50.51             | 50.51                             | 36.91                              |
| 187          | SumTotal    | NSPM    | 2019-03-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Offsite leadership workshop                                                                     | Offsite leadership workshop                                                                                                                                                | FIESTA MEXICANA        | 212.39          | 11    | 19.31    | 212.39            | 212.39                            | 155.21                             |
| 188          | SumTotal    | NSPM    | 2019-03-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Idaho National Labs                                                                | Invoice #49373See attached for list of attendees                                                                                                                           | LANCER AT XCEL ENERGY  | 72.92           | 13    | 5.61     | 72.92             | 72.92                             | 53.29                              |
| 189          | SumTotal    | NSPM    | 2019-03-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee                                                              | Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts. This was the required downpayment upon ordering. | BYERLYS CATERI         | 266.66          | 47    | 5.67     | 266.66            | 266.66                            | 194.87                             |
| 190          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL                                                      | NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL                                                                                                                                 | PROPER 21              | 48.93           | 2     | 24.46    | 48.93             | 48.93                             | 35.76                              |
| 191          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL                                                      | NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL                                                                                                                                 | Aramark SE us Bank     | 37.38           | 1     | 37.38    | 37.38             | 37.38                             | 37.38                              |
| 192          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discuss preliminary agreement following mediation                                               | ORT Wind                                                                                                                                                                   | GIRL AND THE GOAT      | 241.99          | 5     | 48.40    | 241.99            | 241.99                            | 210.85                             |
| 193          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS GROUP                                                | RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS GROUP                                                                                                                           | POTRIELLY #125         | 262.30          | 16    | 16.39    | 262.30            | 262.30                            | 191.68                             |
| 194          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Service Charge                                                                                                                                                             | LANCER AT XCEL ENERGY  | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                               |
| 195          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Tax                                                                                                                                                                        | LANCER AT XCEL ENERGY  | 5.20            | 17    | 0.31     | 5.20              | 5.20                              | 3.80                               |
| 196          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Subtotal                                                                                                                                                                   | LANCER AT XCEL ENERGY  | 59.70           | 17    | 3.51     | 59.70             | 59.70                             | 43.03                              |
| 197          | SumTotal    | NSPM    | 2019-03-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Performance Optimization TX roadshow                                                            | Performance Optimization TX roadshow                                                                                                                                       | TRIPLE J CHOPHOUSE     | 59.08           | 2     | 29.54    | 59.08             | 59.08                             | 43.17                              |
| 198          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch with Twin Cities Public TV for 2019 Projects                                              | Met with TCPT for lunch to discuss TurnKey Application and potential TK project.                                                                                           | TST* RED COW - ST PAU  | 19.08           | 2     | 9.54     | 19.08             | 15.22                             | 13.26                              |
| 199          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting Meal                                                                             | Safety Meeting Meal                                                                                                                                                        | CHICK-FLA #03600       | 939.77          | 33    | 28.48    | 939.77            | 939.77                            | 818.82                             |
| 200          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discuss Planning and Scheduling                                                                 | Discuss Planning and Scheduling                                                                                                                                            | CRABE MAPLE GROVE      | 70.83           | 6     | 11.80    | 70.83             | 70.83                             | 61.71                              |
| 201          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business lunch during interview for electric manager position at the Rice Street Service Center | Business lunch during interview for electric manager position at the Rice Street Service Center                                                                            | EY                     | 129.36          | 12    | 10.78    | 129.36            | 129.36                            | 129.36                             |
| 202          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Service Charge                                                                                                                                                             | LANCER AT XCEL ENERGY  | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                               |
| 203          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Service Charge                                                                                                                                                             | LANCER AT XCEL ENERGY  | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                               |
| 204          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Tax                                                                                                                                                                        | LANCER AT XCEL ENERGY  | 5.20            | 17    | 0.31     | 5.20              | 5.20                              | 3.80                               |
| 205          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Tax                                                                                                                                                                        | LANCER AT XCEL ENERGY  | 13.06           | 17    | 0.82     | 13.06             | 13.06                             | 10.22                              |
| 206          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Subtotal                                                                                                                                                                   | LANCER AT XCEL ENERGY  | 59.70           | 17    | 3.51     | 59.70             | 59.70                             | 43.03                              |
| 207          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Subtotal                                                                                                                                                                   | LANCER AT XCEL ENERGY  | 169.25          | 17    | 9.96     | 169.25            | 169.25                            | 123.68                             |
| 208          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSRC Lunches at Monticello 4-19-19                                                              | MSRC Lunches at Monticello 4-19-19                                                                                                                                         | A CATERED EVENT        | 591.07          | 38    | 15.55    | 591.07            | 591.07                            | 431.94                             |
| 209          | SumTotal    | NSPM    | 2019-03-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee                                                              | Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts.                                                  | BYERLYS CATERI         | 831.29          | 47    | 17.69    | 831.29            | 831.29                            | 607.49                             |
| 210          | SumTotal    | NSPM    | 2019-03-20 | 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                             |
| 211          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal Safety Meeting                                                                             | Drinks Safety Meeting                                                                                                                                                      | LANCER AT XCEL ENERGY  | 60.77           | 33    | 1.94     | 60.77             | 60.77                             | 52.95                              |
| 212          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business meeting with Great River Energy                                                        | Business meeting with Great River Energy to discuss regulatory matters                                                                                                     | &                      | 42.38           | 2     | 21.19    | 42.38             | 42.38                             | 42.38                              |
| 213          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relap5 Training                                                                                 | Gratuity                                                                                                                                                                   | Sphere                 | 8.00            | 16    | 0.50     | 8.00              | 8.00                              | 5.85                               |
| 214          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relap5 Training                                                                                 | Taxes                                                                                                                                                                      | Sphere                 | 20.95           | 16    | 1.31     | 20.95             | 20.95                             | 15.31                              |
| 215          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relap5 Training                                                                                 | Subtotal                                                                                                                                                                   | Sphere                 | 190.00          | 16    | 11.88    | 190.00            | 190.00                            | 138.85                             |
| 216          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Service Charge                                                                                                                                                             | LANCER AT XCEL ENERGY  | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                               |
| 217          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Tax                                                                                                                                                                        | LANCER AT XCEL ENERGY  | 5.20            | 17    | 0.31     | 5.20              | 5.20                              | 3.80                               |
| 218          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Subtotal                                                                                                                                                                   | LANCER AT XCEL ENERGY  | 59.70           | 17    | 3.51     | 59.70             | 59.70                             | 43.03                              |
| 219          | SumTotal    | NSPM    | 2019-03-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Sub-Committee Meetings at Fleet                                        | Management Safety Review Sub-Committee Meetings at Fleet                                                                                                                   | PANERA BREAD #000001   | 185.27          | 13    | 14.25    | 185.27            | 185.27                            | 135.36                             |
| 220          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss VSP Promotions for XE                                                            | Mtg to discuss VSP Promotions for XE                                                                                                                                       | LOUISIANA CAFE         | 40.85           | 3     | 13.62    | 40.85             | 40.85                             | 37.56                              |
| 221          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch - Southeast/SiouxFalls Staff Meeting                                                      | Lunch - Southeast/SiouxFalls Staff Meeting                                                                                                                                 | CROOKED PINT FARBAULT  | 40.55           | 15    | 2.70     | 40.55             | 40.55                             | 40.55                              |
| 222          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch - Southeast/SiouxFalls Staff Meeting                                                      | Lunch for the Southeast/ SiouxFalls staff meeting                                                                                                                          | CROOKED PINT FARBAULT  | 40.56           | 15    | 2.70     | 40.56             | 40.56                             | 40.56                              |
| 223          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting                                                                                  | Safety Meeting                                                                                                                                                             | CHICK-FLA #03600       | 765.85          | 21    | 36.47    | 765.85            | 765.85                            | 607.29                             |
| 224          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch - Southeast/SiouxFalls Staff Meeting                                                      | Lunch for the Southeast/ SiouxFalls staff meeting                                                                                                                          | CROOKED PINT FARBAULT  | 40.56           | 15    | 2.70     | 40.56             | 40.56                             | 40.56                              |
| 225          | SumTotal    | NSPM    | 2019-03-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch - Southeast/SiouxFalls Staff Meeting                                                      | Lunch for the Southeast/ SiouxFalls staff meeting                                                                                                                          | CROOKED PINT FARBAULT  | 40.56           | 15    | 2.70     | 40.56             | 40.56                             | 40.56                              |
| 226          | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Service Charge                                                                                                                                                             | LANCER AT XCEL ENERGY  | 5.00            | 17    | 0.29     | 5.00              | 5.00                              | 3.65                               |
| 227          | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Tax                                                                                                                                                                        | LANCER AT XCEL ENERGY  | 5.20            | 17    | 0.31     | 5.20              | 5.20                              | 3.80                               |
| 228          | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                                                 | Subtotal                                                                                                                                                                   | LANCER AT XCEL ENERGY  | 59.70           | 17    | 3.51     | 59.70             | 59.70                             | 43.03                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                 | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Merchant                | Approved Amount | Units  | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | Rate of Mkt Expense Retail Amount |        |
|--------|-------------|---------|------------|-----------------------|----------------------|-----------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|--------|----------|-------------------|-----------------------------------|-----------------------------------|--------|
| 229    | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                  | Service Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | LANCER AT XCEL ENERGY   |                 | 5.00   | 15       | 0.33              | 5.00                              | 5.00                              | 3.05   |
| 230    | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                  | Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | LANCER AT XCEL ENERGY   |                 | 12.35  | 15       | 0.82              | 12.35                             | 12.35                             | 9.03   |
| 231    | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | RELAPS Training                                                  | Sub Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LANCER AT XCEL ENERGY   |                 | 148.75 | 15       | 9.92              | 148.75                            | 148.75                            | 108.70 |
| 232    | SumTotal    | NSPM    | 2019-03-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee                               | Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts                                                                                                                                                                                                                                                                                                                                                                       | LANCER AT XCEL ENERGY   |                 | 505.90 | 47       | 10.76             | 505.90                            | 505.90                            | 369.70 |
| 233    | SumTotal    | NSPM    | 2019-03-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mfg to discuss AT&T fiber in downtown                            | Mfg to discuss AT&T fiber in downtown                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Barrio - Lowertown      |                 | 78.85  | 3        | 26.28             | 78.85                             | 72.51                             | 72.51  |
| 234    | SumTotal    | NSPM    | 2019-03-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business meal                                                    | Business meal. Working through lunch on exciter vibration issues                                                                                                                                                                                                                                                                                                                                                                                                                               | GRAND PIZZA             |                 | 90.87  | 7        | 12.98             | 90.87                             | 90.87                             | 66.41  |
| 235    | SumTotal    | NSPM    | 2019-03-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | PE Meeting with Account to Review Projects                       | Met with CPP with Patrice to go over a variety of current and future PE projects.                                                                                                                                                                                                                                                                                                                                                                                                              | DAVANNI S #4            |                 | 91.70  | 6        | 15.28             | 91.70                             | 73.16                             | 63.75  |
| 236    | SumTotal    | NSPM    | 2019-03-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fleet Meeting                                                    | Fleet staff meeting to gain alignment                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JOHNNY S GYROS          |                 | 140.85 | 6        | 23.48             | 140.85                            | 140.85                            | 102.93 |
| 237    | SumTotal    | NSPM    | 2019-03-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crew Training with Factory Representative                        | Crew Training with Factory Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                      | REDS SAVOY PIZZA - 016  |                 | 74.08  | 12       | 6.17              | 74.08                             | 74.08                             | 64.55  |
| 238    | SumTotal    | NSPM    | 2019-03-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crew Training with Factory Representative                        | Crew Training with Factory Representative                                                                                                                                                                                                                                                                                                                                                                                                                                                      | REDS SAVOY PIZZA - 016  |                 | 74.08  | 12       | 6.17              | 74.08                             | 74.08                             | 54.14  |
| 239    | SumTotal    | NSPM    | 2019-03-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business meal during interview for manager                       | Business meal during interview for electric manager position at the Rice Street Service Center Event                                                                                                                                                                                                                                                                                                                                                                                           | EV                      |                 | 131.77 | 12       | 10.98             | 131.77                            | 131.77                            | 131.77 |
| 240    | SumTotal    | NSPM    | 2019-03-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Attend Vendor Training                                           | Attend Vendor Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TST* BEEF O BRADY S -   |                 | 94.35  | 5        | 18.87             | 94.35                             | 94.35                             | 68.95  |
| 241    | SumTotal    | NSPM    | 2019-03-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Open House Meeting                                               | Open House Meeting Preparation for St. Paul/St. Peter Street construction work                                                                                                                                                                                                                                                                                                                                                                                                                 | TST* BEANINGFUL COFFEE  |                 | 14.07  | 3        | 4.69              | 14.07                             | 12.94                             | 12.94  |
| 242    | SumTotal    | NSPM    | 2019-04-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | breakfast/snacks for USA group                                   | breakfast/snacks for USA group                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | KWIK TRIP 2400002403    |                 | 10.52  | 3        | 3.51              | 10.52                             | 10.52                             | 7.64   |
| 243    | SumTotal    | NSPM    | 2019-04-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Peer Team Lunch                                              | USA Peer Team Lunch                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DE                      |                 | 24.10  | 2        | 12.05             | 24.10                             | 24.10                             | 17.50  |
| 244    | SumTotal    | NSPM    | 2019-04-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Food for Peer Team/craft lunch                                   | Had left over pulled pork from from Maint mcong. picked up burrit, salad, etc. to go with it.                                                                                                                                                                                                                                                                                                                                                                                                  | Walmart & Don's Foods   |                 | 29.54  | 8        | 3.69              | 29.54                             | 29.54                             | 21.45  |
| 245    | SumTotal    | NSPM    | 2019-04-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Funding Opportunity Announcement Review meeting         | Department of Energy Hydrogen Funding Opportunity Announcement Review meeting                                                                                                                                                                                                                                                                                                                                                                                                                  | DAVANNI S #14 - DOWNTOW |                 | 138.68 | 10       | 13.87             | 138.68                            | 138.68                            | 101.34 |
| 246    | SumTotal    | NSPM    | 2019-04-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Plant Status Control Assessment                              | USA Plant Status Control Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DE                      |                 | 62.90  | 4        | 15.72             | 62.90                             | 62.90                             | 45.97  |
| 247    | SumTotal    | NSPM    | 2019-04-02 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                                       | 3M Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HO HO GOURMET RESTAURA  |                 | 29.03  | 2        | 14.52             | 29.03                             | 23.16                             | 20.18  |
| 248    | SumTotal    | NSPM    | 2019-04-02 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Plant Status Control Assessment                              | USA Plant Status Control Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DE                      |                 | 46.80  | 4        | 11.70             | 46.80                             | 46.80                             | 34.20  |
| 249    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Status Control assessment                                    | USA Status Control assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ST. JAMES HOTEL RESTAU  |                 | 156.79 | 3        | 52.25             | 156.79                            | 156.79                            | 114.58 |
| 250    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | ERC Safety Meeting                                               | ERC Safety Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CROWNING TOUCH CATERIN  |                 | 227.86 | 15       | 15.19             | 227.86                            | 227.86                            | 166.51 |
| 251    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch with USA team                                              | lunch with USA team / here for Peer Assessment on IER 17-09 Maint Fundamentals.                                                                                                                                                                                                                                                                                                                                                                                                                | ANDREACHI ENTERPRISES   |                 | 21.00  | 3        | 7.00              | 21.00                             | 21.00                             | 15.25  |
| 252    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Plant Status Control Assessment                              | USA Plant Status Control Assessment(DSA- Utilities Service Alliance                                                                                                                                                                                                                                                                                                                                                                                                                            | ANDREACHI ENTERPRISES   |                 | 20.00  | 2        | 10.00             | 20.00                             | 20.00                             | 14.62  |
| 253    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Regulatory Commission Reactor Oversight Process Meetings | Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport                                                                                                                                                                                                                                                                                                                                                                                                          | MARROTT ATL MARQUIS F   |                 | 4.81   | 4        | 1.20              | 4.81                              | 4.81                              | 3.52   |
| 254    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Regulatory Commission Reactor Oversight Process Meetings | Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport                                                                                                                                                                                                                                                                                                                                                                                                          | MARROTT ATL MARQUIS F   |                 | 12.00  | 4        | 3.00              | 12.00                             | 12.00                             | 8.77   |
| 255    | SumTotal    | NSPM    | 2019-04-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Regulatory Commission Reactor Oversight Process Meetings | Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport, communal buffet                                                                                                                                                                                                                                                                                                                                                                                         | MARROTT ATL MARQUIS F   |                 | 54.00  | 4        | 13.50             | 54.00                             | 54.00                             | 39.46  |
| 256    | SumTotal    | NSPM    | 2019-04-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | stray voltage investigation                                      | stray voltage investigation                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | BONNIE RAE'S CAFE       |                 | 14.35  | 2        | 7.17              | 14.35                             | 14.35                             | 12.50  |
| 257    | SumTotal    | NSPM    | 2019-04-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mfg re: Kwik Trip development/stray burn                         | Mfg re: Kwik Trip development/stray burn                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FAMOUS DAVE S BBQ       |                 | 34.33  | 2        | 17.16             | 34.33                             | 27.39                             | 23.87  |
| 258    | SumTotal    | NSPM    | 2019-04-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Meeting                                     | Department of Energy Hydrogen Funding Opportunity Announcement Review meeting                                                                                                                                                                                                                                                                                                                                                                                                                  | COCKTAILS               |                 | 326.64 | 10       | 32.66             | 326.64                            | 326.64                            | 238.70 |
| 259    | SumTotal    | NSPM    | 2019-04-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch during interview for new manager                           | Lunch during interview with Cory Brown, candidate for the Saint Paul Electric Operations manager.                                                                                                                                                                                                                                                                                                                                                                                              | BONFIRE WOOD FIRE COOK  |                 | 90.67  | 5        | 18.13             | 90.67                             | 90.67                             | 90.67  |
| 260    | SumTotal    | NSPM    | 2019-04-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Funding Opportunity Review Meeting                      | Department of Energy Hydrogen Funding Opportunity Announcement ReviewOrdered a Gluten Free lunch for attendees.                                                                                                                                                                                                                                                                                                                                                                                | PANERA BREAD #608001    |                 | 12.98  | 1        | 12.98             | 12.98                             | 12.98                             | 9.49   |
| 261    | SumTotal    | NSPM    | 2019-04-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Funding Opportunity Meeting                             | Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting                                                                                                                                                                                                                                                                                                                                                                                                                  | PANERA BREAD #608001    |                 | 143.89 | 9        | 15.99             | 143.89                            | 143.89                            | 105.15 |
| 262    | SumTotal    | NSPM    | 2019-04-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting with Nonprofit Grants                                    | Meeting with Minnesota State University Mankato to discuss their work with the new BioBac Program supporting innovations in the bioengineering field. They requested support from Xcel Energy                                                                                                                                                                                                                                                                                                  | GOOD EARTH I            |                 | 41.37  | 2        | 20.68             | 41.37                             | 38.04                             | 38.04  |
| 263    | SumTotal    | NSPM    | 2019-04-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting w/ We Share Solar                                        | Meeting w/ We Share Solar                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DOT CAFE Q42            |                 | 6.96   | 2        | 3.48              | 6.96                              | 6.40                              | 6.40   |
| 264    | SumTotal    | NSPM    | 2019-04-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS                 | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - MEAL                                                                                                                                                                                                                                                                                                                                                                                                                                        | Cinco Mexican Cantina   |                 | 70.16  | 3        | 23.39             | 70.16                             | 70.16                             | 51.27  |
| 265    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | XE1 Strategy Meeting                                             | XE1 Strategy Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PANERA BREAD #608001    |                 | 10.00  | 10       | 1.00              | 10.00                             | 10.00                             | 7.31   |
| 266    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | XE1 Strategy Meeting                                             | XE1 Strategy Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PANERA BREAD #608001    |                 | 10.08  | 10       | 1.01              | 10.08                             | 10.08                             | 7.37   |
| 267    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | XE1 Strategy Meeting                                             | XE1 Strategy Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PANERA BREAD #608001    |                 | 15.00  | 10       | 1.50              | 15.00                             | 15.00                             | 10.96  |
| 268    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | XE1 Strategy Meeting                                             | XE1 Strategy Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PANERA BREAD #608001    |                 | 80.53  | 10       | 8.05              | 80.53                             | 80.53                             | 58.85  |
| 269    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Monticello pre outage in processing meeting                      | Pizza for in processing pre outage meeting at MNCP.                                                                                                                                                                                                                                                                                                                                                                                                                                            | PRIMO PIZZA MONTICELLO  |                 | 60.84  | 6        | 10.14             | 60.84                             | 60.84                             | 44.46  |
| 270    | SumTotal    | NSPM    | 2019-04-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Contractor pre outage in processing meeting                      | Water and sodas for lunch meeting.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Cub Foods               |                 | 12.40  | 6        | 2.07              | 12.40                             | 12.40                             | 9.06   |
| 271    | SumTotal    | NSPM    | 2019-04-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | STORM MEAL FOR CHESTNUT FLOOR 1                                  | STORM MEAL FOR CHESTNUT FLOOR 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                | REDS SAVOY PIZZA - 017  |                 | 564.81 | 75       | 7.53              | 564.81                            | 564.81                            | 462.12 |
| 272    | SumTotal    | NSPM    | 2019-04-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | STORM LUNCH                                                      | STORM LUNCH CHESTNUT TROUBLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | JIMMY JOHNS # 191 - E   |                 | 460.26 | 50       | 9.21              | 460.26                            | 460.26                            | 401.02 |
| 273    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | GSDC Project List                                                | discussed GSDC current project list, site visit schedule and project pine status                                                                                                                                                                                                                                                                                                                                                                                                               | JIMMY S POUR HOUSE      |                 | 30.00  | 2        | 15.00             | 30.00                             | 27.59                             | 27.59  |
| 274    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | storm work in Sioux falls                                        | storm work in Sioux falls                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MCDONALD S FZ2314       |                 | 8.90   | 1        | 8.90              | 8.90                              | 8.90                              | 8.90   |
| 275    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mall of America - Conversation                                   | Mall of America - Customer Service - Rates                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BURBA GUMP MALL OF AME  |                 | 51.79  | 2        | 25.89             | 51.79                             | 41.32                             | 36.00  |
| 276    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with USC Managers                                  | Lunch meeting with USC Managers                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PUB                     |                 | 25.50  | 3        | 8.50              | 25.50                             | 25.50                             | 25.50  |
| 277    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | OAK RIDGE NATIONAL LAB - MEETINGS                                | OAK RIDGE NATIONAL LAB - MEETINGS - MEAL                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TENNESSEE TAP HOUSE     |                 | 48.51  | 2        | 24.25             | 48.51                             | 48.51                             | 36.45  |
| 278    | SumTotal    | NSPM    | 2019-04-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | PreNIEP Tech Specialist Meal                                     | PreNIEP Tech Specialist Meal(lunch provided to the guest Technical Specialist supporting the 2019 PreNIEP Self Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. PreNIEP Self Assessments a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NIEP-01) as a prerequisite for the QATR required NIEP evaluation in September. Technical Specialist provides an industry peer perspective of NIOS activities. Receipts attached.) | THE BURGER PLACE INC    |                 | 12.25  | 1        | 12.25             | 12.25                             | 12.25                             | 8.95   |
| 279    | SumTotal    | NSPM    | 2019-04-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business Meeting with Wells Fargo                                | Business Meeting with Wells Fargo to discuss their support for Minnesota Diversified Industries and other community engagement and the work we are doing on that front                                                                                                                                                                                                                                                                                                                         | CARBOU COFFEE CO #127   |                 | 7.19   | 2        | 3.60              | 7.19                              | 6.61                              | 6.61   |
| 280    | SumTotal    | NSPM    | 2019-04-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Funding Opportunity Review                              | Department of Energy Hydrogen Funding Opportunity Announcement Review                                                                                                                                                                                                                                                                                                                                                                                                                          | LANCER AT XCEL ENERGY   |                 | 92.15  | 10       | 9.21              | 92.15                             | 92.15                             | 67.34  |
| 281    | SumTotal    | NSPM    | 2019-04-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Funding Opportunity Review                              | Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting                                                                                                                                                                                                                                                                                                                                                                                                                  | LANCER AT XCEL ENERGY   |                 | 95.98  | 10       | 9.60              | 95.98                             | 95.98                             | 70.14  |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                     | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Merchant                 | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------|----------|-------------------|----------------------|------------------------------------|
| 282          | SumTotal    | NSPM    | 2019-04-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | PreNEP Tech Specialist Meal                                          | PreNEP Tech Specialist MealLunch provided to the guest Technical Specialist supporting the 2019 PreNEP Self-Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. PreNEP Self-Assessments, a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NEP-01) as a prerequisite for the QATR required NEP evaluation in September. Technical Specialists provides an industry peer perspective of NOS activities. Receipt attached □ | GREEN AND THE GRAIN US   | 11.66           | 1     | 11.66    | 11.66             | 11.66                | 8.52                               |
| 283          | SumTotal    | NSPM    | 2019-04-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | beverages for LWRS meeting                                           | water and soda for Light Water Reactor Sustainability project meetings.                                                                                                                                                                                                                                                                                                                                                                                                                  | CLUB FOODS #1632         | 12.65           | 1     | 12.65    | 12.65             | 12.65                | 9.24                               |
| 284          | SumTotal    | NSPM    | 2019-04-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crew Recognition                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHOW MEED GRILL BBQ      | 180.53          | 8     | 22.57    | 180.53            | 180.53               | 151.41                             |
| 285          | SumTotal    | NSPM    | 2019-04-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Food for Safety Meeting- Rice Street                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LANCER AT XCEL RICE      | 26.16           | 6     | 4.38     | 26.16             | 26.16                | 26.16                              |
| 286          | SumTotal    | NSPM    | 2019-04-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | PreNEP Tech Specialist Meal                                          | PreNEP Tech Specialist MealLunch provided to the guest Technical Specialist supporting the 2019 PreNEP Self-Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. PreNEP Self-Assessments, a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NEP-01) as a prerequisite for the QATR required NEP evaluation in September. Technical Specialists provides an industry peer perspective of NOS activities. Receipt attached □ | MY BURGER #1             | 13.71           | 1     | 13.71    | 13.71             | 13.71                | 10.02                              |
| 287          | SumTotal    | NSPM    | 2019-04-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | this was for lunch for the confined space rescue training 2019       | this was for lunch for the confined space rescue team annual training                                                                                                                                                                                                                                                                                                                                                                                                                    | DAKOTA STATION           | 128.63          | 15    | 8.57     | 128.63            | 128.63               | 94.00                              |
| 288          | SumTotal    | NSPM    | 2019-04-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING                                                       | SAFETY MEETING PIZZA AND TIP                                                                                                                                                                                                                                                                                                                                                                                                                                                             | REDS SAVOY PIZZA - 017   | 302.96          | 25    | 12.12    | 302.96            | 302.96               | 263.97                             |
| 289          | SumTotal    | NSPM    | 2019-04-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING                                                       | SAFETY MEETING PIZZA + \$30 TIP                                                                                                                                                                                                                                                                                                                                                                                                                                                          | REDS SAVOY PIZZA - 017   | 179.01          | 26    | 6.88     | 179.01            | 179.01               | 155.97                             |
| 290          | SumTotal    | NSPM    | 2019-04-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Intro lunch meeting with Emerson                                     | Account transition to introduce new rep to Emerson managed account.                                                                                                                                                                                                                                                                                                                                                                                                                      | MR PG STUFF              | 82.87           | 4     | 20.72    | 82.87             | 86.12                | 57.61                              |
| 291          | SumTotal    | NSPM    | 2019-04-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for USC class presentation                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1939 Dominion Pizza      | 19.09           | 9     | 2.12     | 19.09             | 19.09                | 19.09                              |
| 292          | SumTotal    | NSPM    | 2019-04-22 | 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   | 82.36           | 5     | 12.47    | 82.36             | 82.36                | 45.57                              |
| 293          | SumTotal    | NSPM    | 2019-04-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019Lunch Monday 4/22/19                                                                                                                                                                                                                                                                                                                                                                                                                                 | REDS SAVOY PIZZA - 008   | 228.08          | 13    | 17.55    | 228.08            | 228.08               | 228.08                             |
| 294          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Outage Dinner with Industry Peer                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MAIN STREET FARMER EAT   | 86.39           | 2     | 43.20    | 86.39             | 86.39                | 63.13                              |
| 295          | SumTotal    | NSPM    | 2019-04-23 | 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 Kallenbach Inspector, Larry Meyer, Consultant - Spinnaker Consulting LLC                                                                                                                                                                                                                                                                                             | QUZNO'S #2621            | 89.46           | 5     | 17.89    | 89.46             | 89.46                | 65.36                              |
| 296          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Facilities Safety Meeting                                            | Facilities Safety Meeting - two employees have been deactivated and can't be added to the list,                                                                                                                                                                                                                                                                                                                                                                                          | PRIMO PIZZA MONTICELLO   | 157.92          | 14    | 11.28    | 157.92            | 157.92               | 115.40                             |
| 297          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg wirefired engineers to discuss city issues                       | Mtg wirefired engineers and Curtis Paulzone                                                                                                                                                                                                                                                                                                                                                                                                                                              | PATRICK MCGOVERNS        | 20.00           | 3     | 6.67     | 20.00             | 18.39                | 18.39                              |
| 298          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Contractor yearly training                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LOOKOUT BAR AND GRILL    | 750.00          | 70    | 10.71    | 750.00            | 750.00               | 750.00                             |
| 299          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Contractor yearly training                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LOOKOUT BAR AND GRILL    | 750.00          | 70    | 10.71    | 750.00            | 750.00               | 629.04                             |
| 300          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Resource Plan Workshop w/Stakeholders                                | Coffee - water for stakeholders for April 17, 2019 Integrated Resource Plan Workshop                                                                                                                                                                                                                                                                                                                                                                                                     | LANCER AT XCEL ENERGY    | 92.42           | 40    | 2.31     | 92.42             | 84.98                | 74.05                              |
| 301          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | U27-F7T                                                              | Substation Training #1 for Office Staff                                                                                                                                                                                                                                                                                                                                                                                                                                                  | EZCATERPOTBELLY SANDW    | 159.08          | 20    | 7.95     | 159.08            | 159.08               | 138.61                             |
| 302          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | U27-F7T                                                              | Substation Training #1 for Office Staff                                                                                                                                                                                                                                                                                                                                                                                                                                                  | EZCATERPOTBELLY SANDW    | 159.08          | 20    | 7.95     | 159.08            | 159.08               | 116.25                             |
| 303          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | IMPERIA ENGINEERING MEETING USA CONFERENCE FOLLOW UP MEETING - LUNCH |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | POTBELLY #125            | 90.70           | 7     | 13.82    | 90.70             | 90.70                | 70.71                              |
| 304          | SumTotal    | NSPM    | 2019-04-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Modern Plant Workshop with DOE                                       | 3 day workshop with Idaho National Labs (INL) to develop modern nuclear plant.                                                                                                                                                                                                                                                                                                                                                                                                           | DAVANNI'S #14 - DOWNTOWN | 59.46           | 6     | 9.91     | 59.46             | 59.46                | 43.45                              |
| 305          | SumTotal    | NSPM    | 2019-04-24 | 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                              |
| 306          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss energy & sustainability careers                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CRAVE WEST END           | 46.39           | 2     | 23.20    | 46.39             | 42.66                | 42.66                              |
| 307          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Clean Energy Partnership                              | Mtg to discuss Clean Energy Partnership, issues, opportunities and timeline for sun setting                                                                                                                                                                                                                                                                                                                                                                                              | Murray's Restaurant      | 52.09           | 3     | 17.36    | 52.09             | 47.90                | 47.90                              |
| 308          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | clean energy first discussion                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CAPITOL CAFE 044         | 9.86            | 2     | 4.93     | 9.86              | 9.07                 | 9.07                               |
| 309          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | GE SMR Solution Meeting                                              | General ElectricSmall Modular Reactors Solution Meeting, tax                                                                                                                                                                                                                                                                                                                                                                                                                             | PANERA BREAD #608001     | 10.62           | 9     | 1.18     | 10.62             | 10.62                | 7.76                               |
| 310          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019 Breakfast Wednesday 4/24/19                                                                                                                                                                                                                                                                                                                                                                                                                         | FESTIVAL FOODS           | 181.85          | 13    | 13.99    | 181.85            | 181.85               | 181.85                             |
| 311          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019Lunch Wednesday 4/24/19                                                                                                                                                                                                                                                                                                                                                                                                                              | REDS SAVOY PIZZA - 008   | 228.46          | 13    | 17.66    | 228.46            | 228.46               | 220.46                             |
| 312          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | GE SMR Solution Meeting                                              | General ElectricSmall Modular Reactors Solution Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                  | PANERA BREAD #608001     | 10.00           | 9     | 1.11     | 10.00             | 10.00                | 7.31                               |
| 313          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | GE SMR Solution Meeting                                              | General ElectricSmall Modular Reactors Solution Meeting, delivery□                                                                                                                                                                                                                                                                                                                                                                                                                       | PANERA BREAD #608001     | 15.00           | 9     | 1.67     | 15.00             | 15.00                | 10.96                              |
| 314          | SumTotal    | NSPM    | 2019-04-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | GE SMR Solution Meeting                                              | General ElectricSmall Modular Reactors Solution Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                  | PANERA BREAD #608001     | 85.43           | 9     | 9.49     | 85.43             | 85.43                | 62.43                              |
| 315          | SumTotal    | NSPM    | 2019-04-25 | 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   | 61.10           | 5     | 12.22    | 61.10             | 61.10                | 44.65                              |
| 316          | SumTotal    | NSPM    | 2019-04-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MN Public Utilities Commission Agenda Meeting                        | 18-729 Petition for Approval of Lighting Tariff Revisions to Include Light Emitting Options, 03-802 Investigation into the Appropriateness of Electric Energy Cost Adjustments                                                                                                                                                                                                                                                                                                           | TST* RED COW - 1ST AVE   | 43.92           | 2     | 21.96    | 43.92             | 43.92                | 43.92                              |
| 317          | SumTotal    | NSPM    | 2019-04-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Customer Meeting - Donaldson Co                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | GREEN MILL - HOLIDAY I   | 108.86          | 5     | 21.77    | 108.86            | 86.86                | 75.68                              |
| 318          | SumTotal    | NSPM    | 2019-04-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019Breakfast Thursday 4/25/19                                                                                                                                                                                                                                                                                                                                                                                                                           | FESTIVAL FOODS           | 468.67          | 13    | 36.05    | 468.67            | 468.67               | 468.67                             |
| 319          | SumTotal    | NSPM    | 2019-04-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Modern Plant Workshop with DOE                                       | 3 day workshop with INL / DOE members to modernize nuclear plants                                                                                                                                                                                                                                                                                                                                                                                                                        | POTBELLY #125            | 119.26          | 8     | 19.88    | 119.26            | 119.26               | 97.15                              |
| 320          | SumTotal    | NSPM    | 2019-04-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Self-Assessment of Prairie Island                                    | Self-Assessment of Prairie Island. Alignment that the currently identified gaps include all areas.                                                                                                                                                                                                                                                                                                                                                                                       | PIZZA LUCE DOWNTOWN I    | 180.92          | 15    | 12.06    | 180.92            | 180.92               | 132.21                             |
| 321          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewed scheduled work completion evaluations                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LYNDE'S RESTAURANT AND   | 29.81           | 2     | 14.90    | 29.81             | 29.81                | 29.81                              |
| 322          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Breaker Safety Meeting                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CROWNING TOUCH CATERIN   | 436.62          | 45    | 9.70     | 436.62            | 436.62               | 380.43                             |
| 323          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13591                                                                | Monticello 1R29 Outage HU Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CROWNING TOUCH CATERIN   | 445.30          | 35    | 12.72    | 445.30            | 445.30               | 323.40                             |
| 324          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019Breakfast Friday 4/26/19RECEIPT has already been uploaded, it is marked "CRANE TRAINING FRIDAY 4/26/19 BREAKFAST" and it is after the other Festival Foods receipts                                                                                                                                                                                                                                                                                  | FESTIVAL FOODS           | 165.27          | 13    | 12.71    | 165.27            | 165.27               | 165.27                             |
| 325          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Refreshments for crane training 2019                                 | Refreshments for crane training 2019Lunch Friday 4/26/19                                                                                                                                                                                                                                                                                                                                                                                                                                 | REDS SAVOY PIZZA - 008   | 237.46          | 13    | 18.27    | 237.46            | 237.46               | 237.46                             |
| 326          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 77732                                                                | Office Substation Training #2                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RED ROBIN NO 640         | 235.72          | 20    | 11.79    | 235.72            | 235.72               | 205.38                             |
| 327          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13802                                                                | Relay Safety Meeting combined Safety Stand down Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                  | CROWNING TOUCH CATERIN   | 581.25          | 120   | 4.84     | 581.25            | 581.25               | 424.76                             |
| 328          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 77732                                                                | Office Substation Training #2                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RED ROBIN NO 640         | 235.71          | 20    | 11.79    | 235.71            | 235.71               | 172.25                             |
| 329          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13802                                                                | Relay Safety Meeting combined Safety Stand down Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                  | CROWNING TOUCH CATERIN   | 581.24          | 120   | 4.84     | 581.24            | 581.24               | 424.76                             |
| 330          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NuScale Presentation                                                 | NuScale Presentation, extra soup□                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EV                       | 3.75            | 21    | 0.18     | 3.75              | 3.75                 | 2.74                               |
| 331          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NuScale Presentation                                                 | NuScale Presentation, gratuity                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EV                       | 20.00           | 21    | 0.95     | 20.00             | 20.00                | 14.62                              |
| 332          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NuScale Presentation                                                 | NuScale Presentation, delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                           | EV                       | 24.00           | 21    | 1.14     | 24.00             | 24.00                | 17.54                              |
| 333          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NuScale Presentation                                                 | NuScale Presentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | EV                       | 26.13           | 21    | 1.24     | 26.13             | 26.13                | 19.10                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E862/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                                                                              | Line Description                                                                                                                                      | Merchant                 | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 334          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NuScale Presentation                                                                                                          | NuScale Presentation                                                                                                                                  | EV                       | 209.25          | 21    | 9.96     | 209.25            | 209.25                            | 152.91                             |
| 335          | SumTotal    | NSPM    | 2019-04-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Self-Assessment of Prairie Island                                                                                             | Self-Assessment of Prairie Island. Alignment that the currently identified gaps include all areas.                                                    | PANERA BREAD #03001      | 131.08          | 15    | 8.74     | 131.08            | 131.08                            | 95.79                              |
| 336          | SumTotal    | NSPM    | 2019-04-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Technical Specialist                                                                                                | Lunch for Technical Specialist during PINGP Maintenance Audit                                                                                         | TRIC-PRIME THYME SUB S   | 7.70            | 1     | 7.70     | 7.70              | 7.70                              | 5.63                               |
| 337          | SumTotal    | NSPM    | 2019-04-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | FINDING CLOSURE TEAM ENERCON & PROBABLE RISK ASSES                                                                            | FINDING CLOSURE TEAM ENERCON & PROBABLE RISK ASSESSMENT GROUP - LUNCH                                                                                 | POTBELLY #125            | 54.22           | 4     | 13.55    | 54.22             | 54.22                             | 39.62                              |
| 338          | SumTotal    | NSPM    | 2019-05-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss career options in the energy space                                                                             | Mtg to discuss career options in the energy space                                                                                                     | SKINNER'S PUB            | 29.99           | 2     | 14.99    | 29.99             | 27.58                             | 27.58                              |
| 339          | SumTotal    | NSPM    | 2019-05-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed background and sub training, key access                                                                              | Reviewed background and sub training, key access                                                                                                      | TOWN HALL STATION        | 15.44           | 2     | 7.72     | 15.44             | 15.44                             | 15.44                              |
| 340          | SumTotal    | NSPM    | 2019-05-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed background and sub training, key access                                                                              | Reviewed background and sub training, key access                                                                                                      | TOWN HALL STATION        | 15.44           | 2     | 7.72     | 15.44             | 15.44                             | 12.95                              |
| 341          | SumTotal    | NSPM    | 2019-05-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | OPU Repair Shop Lunch with Vendor                                                                                             | OPU Repair Shop Lunch with Vendor                                                                                                                     | REDS SAVOY PIZZA - 016   | 60.25           | 5     | 12.05    | 60.25             | 60.25                             | 44.03                              |
| 342          | SumTotal    | NSPM    | 2019-05-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Acct Plan/Project review mtg                                                                                                  | Acct Plan/Project review mtg                                                                                                                          | JACKPOT JUNCTION DACOT   | 38.21           | 1     | 38.21    | 38.21             | 30.49                             | 28.59                              |
| 343          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Day Shift Safety Meeting for Outage                                                                                           | Safety Meeting for Outage - 5 contractors have been since laid off and are not in the system, ID's are: n111106, n153082, 238011, 216151, and n160471 | Cub Foods                | 107.36          | 10    | 10.74    | 107.36            | 107.36                            | 78.46                              |
| 344          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with CUB                                                                                                              | Meeting with CUB                                                                                                                                      | DOT CAFE Q42             | 3.56            | 2     | 1.78     | 3.56              | 3.27                              | -3.27                              |
| 345          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Electrical Substation training                                                                                                | Electrical Substation Training Maple Grove Service Center                                                                                             | REDS SAVOY PIZZA - 016   | 119.68          | 8     | 14.96    | 119.68            | 119.68                            | 104.28                             |
| 346          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business lunch during driver's training                                                                                       | Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud                                       | SHORT STOP CUSTOM CATE   | 122.32          | 21    | 5.83     | 122.32            | 122.32                            | 122.32                             |
| 347          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business lunch during driver's training                                                                                       | Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud                                       | SHORT STOP CUSTOM CATE   | 142.70          | 21    | 6.79     | 142.70            | 142.70                            | 142.70                             |
| 348          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business lunch during driver's training                                                                                       | Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud                                       | SHORT STOP CUSTOM CATE   | 61.16           | 21    | 2.91     | 61.16             | 61.16                             | 61.16                              |
| 349          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Strategic Steering Committee Meeting                                                                                  | Nuclear Strategic Steering Committee Meeting                                                                                                          | PANERA BREAD #00001      | 20.00           | 15    | 1.33     | 20.00             | 20.00                             | 14.62                              |
| 350          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Strategic Steering Committee Meeting                                                                                  | Nuclear Strategic Steering Committee Meeting                                                                                                          | PANERA BREAD #00001      | 25.00           | 15    | 1.67     | 25.00             | 25.00                             | 18.27                              |
| 351          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Strategic Steering Committee Meeting                                                                                  | Nuclear Strategic Steering Committee Meeting                                                                                                          | PANERA BREAD #00001      | 35.33           | 15    | 2.35     | 35.33             | 35.33                             | 25.82                              |
| 352          | SumTotal    | NSPM    | 2019-05-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Strategic Steering Committee Meeting                                                                                  | Nuclear Strategic Steering Committee Meeting                                                                                                          | PANERA BREAD #00001      | 302.27          | 15    | 20.15    | 302.27            | 302.27                            | 220.89                             |
| 353          | SumTotal    | NSPM    | 2019-05-03 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Night Shift Safety Meeting                                                                                                    | Night Shift Safety Meeting - 3 contractors already laid off, not in system; 238031 Rene Diaz, n154362 Mark Munson, n156467, Richard Munson            | THE PIZZA FACTORY        | 94.81           | 9     | 10.53    | 94.81             | 94.81                             | 69.28                              |
| 354          | SumTotal    | NSPM    | 2019-05-03 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Clean Energy First Lunch Meeting                                                                                              | Clean Energy First Lunch Meeting                                                                                                                      | DOT CAFE Q42             | 13.29           | 2     | 6.64     | 13.29             | 12.22                             | 12.22                              |
| 355          | SumTotal    | NSPM    | 2019-05-03 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for USC class presentation                                                                                              | Lunch for USC class presentation                                                                                                                      | 1939 Domines Pizza       | 19.09           | 9     | 2.12     | 19.09             | 19.09                             | 19.09                              |
| 356          | SumTotal    | NSPM    | 2019-05-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BWROG Meeting                                                                                                                 | BWROG Meeting                                                                                                                                         | Nooch - noodles and su   | 35.65           | 1     | 35.65    | 35.65             | 35.65                             | 26.05                              |
| 357          | SumTotal    | NSPM    | 2019-05-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Material & Review Visit Lunch                                                                                            | INPO Material & Review Visit Lunch \$127.91 + \$20 Tip/Delivery                                                                                       | DE                       | 147.81          | 12    | 12.32    | 147.81            | 147.81                            | 108.02                             |
| 358          | SumTotal    | NSPM    | 2019-05-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Material Review Visit                                                                                                    | INPO Material Review Visit 234.62 + 35.19 Tip/Delivery                                                                                                | &                        | 269.81          | 17    | 15.87    | 269.81            | 269.81                            | 197.17                             |
| 359          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/Chf Attorney to discuss YSP HR issues                                                                                   | Mtg w/Chf Attorney to discuss YSP HR issues                                                                                                           | SAKURA RESTAURANT - SA   | 39.39           | 2     | 19.70    | 39.39             | 36.22                             | 36.22                              |
| 360          | SumTotal    | NSPM    | 2019-05-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working lunch with Contract Utility Foresters                                                                                 | Working lunch with Contract Utility Foresters during Mid-Cycle training                                                                               | NORTHSTAR TAVERN         | 57.17           | 3     | 19.06    | 57.17             | 57.17                             | 57.17                              |
| 361          | SumTotal    | NSPM    | 2019-05-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BWROG meeting                                                                                                                 | BWROG meeting                                                                                                                                         | HOTEL ADLER ZUERICH      | 35.91           | 1     | 35.91    | 35.91             | 35.91                             | 26.24                              |
| 362          | SumTotal    | NSPM    | 2019-05-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/Prairie Editor to discuss 8030 strategy                                                                                 | Mtg w/Prairie Editor to discuss 8030 strategy                                                                                                         | B                        | 140.81          | 4     | 35.20    | 140.81            | 129.48                            | 129.48                             |
| 363          | SumTotal    | NSPM    | 2019-05-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer meeting, 3M                                                                                                          | Customer meeting, 3M                                                                                                                                  | BRUEGGERS #3916          | 18.33           | 6     | 3.06     | 18.33             | 14.62                             | 12.74                              |
| 364          | SumTotal    | NSPM    | 2019-05-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Onsite visit with Vendor-all day No invoice #                                                                                 | Onsite visit with Vendor-all day No invoice #                                                                                                         | DE                       | 115.34          | 11    | 10.48    | 115.34            | 115.34                            | 83.76                              |
| 365          | SumTotal    | NSPM    | 2019-05-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch while traveling to MAMA conference                                                                                      | Lunch while traveling to the MAMA conference                                                                                                          | STARBUCKS STORE 02209    | 21.69           | 2     | 10.85    | 21.69             | 17.31                             | 15.08                              |
| 366          | SumTotal    | NSPM    | 2019-05-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner for INPO PWR Material Review Visit                                                                                     | Dinner for INPO PWR Material Review Visit                                                                                                             | OLIVERS WINE BAR         | 568.88          | 18    | 31.60    | 568.88            | 568.88                            | 415.72                             |
| 367          | SumTotal    | NSPM    | 2019-05-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Material Review Visit                                                                                                    | INPO Material Review Visit                                                                                                                            | REDS SAVOY PIZZA - 013   | 67.95           | 8     | 8.49     | 67.95             | 67.95                             | 49.66                              |
| 368          | SumTotal    | NSPM    | 2019-06-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Night Shift Outage meeting                                                                                                    | Night Shift Outage meeting                                                                                                                            | PAPA MURPHY'S 6 MN055 OL | 74.00           | 11    | 6.73     | 74.00             | 74.00                             | 61.08                              |
| 369          | SumTotal    | NSPM    | 2019-05-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Ops Functional Area Monitoring assessment                                                                                     | Ops Functional Area Monitoring assessment                                                                                                             | DE                       | 137.74          | 11    | 12.52    | 137.74            | 137.74                            | 100.66                             |
| 370          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Ops Functional Area Monitoring assessment                                                                                     | Ops Functional Area Monitoring assessment                                                                                                             | Dakota Station           | 48.06           | 6     | 8.01     | 48.06             | 48.06                             | 35.12                              |
| 371          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/retired Deluxee Executive                                                                                               | Mtg w/retired Deluxee Executive to prepare for a meeting with Deluxee CEO                                                                             | DRINK                    | 51.40           | 2     | 25.70    | 51.40             | 47.26                             | 47.26                              |
| 372          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Michael Foods Planning Meeting                                                                                                | Michael Foods Planning Meeting                                                                                                                        | Gozzys                   | 39.80           | 2     | 19.90    | 39.80             | 31.76                             | 27.67                              |
| 373          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meal                                                                                                                 | Business Meal Rules to Live By meeting                                                                                                                | 1029                     | 52.00           | 3     | 17.33    | 52.00             | 52.00                             | 45.31                              |
| 374          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO Meetings                                                                                                                 | MISO Meetings                                                                                                                                         | GRANITE CITY/ABP 305     | 9.68            | 2     | 4.84     | 9.68              | 9.68                              | 7.07                               |
| 375          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO Meetings                                                                                                                 | MISO Meetings                                                                                                                                         | TST* PRIME 47 - CARMEL   | 126.03          | 3     | 42.01    | 126.03            | 126.03                            | 92.10                              |
| 376          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BWROG meeting                                                                                                                 | BWROG meeting                                                                                                                                         | Schon wast du da         | 42.44           | 1     | 42.44    | 42.44             | 42.44                             | 31.01                              |
| 377          | SumTotal    | NSPM    | 2019-05-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breakfast meeting with Arcon                                                                                                  | Breakfast meeting with Arcon                                                                                                                          | COBBLESTONE CAFE         | 16.01           | 2     | 8.01     | 16.01             | 16.01                             | 16.01                              |
| 378          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Arcon US Major overhaul outage meal with Siemens                                                                              | Arcon US Major overhaul outage meal with Siemens                                                                                                      | BRANDON PIZZA RANCH      | 176.20          | 18    | 9.79     | 176.20            | 176.20                            | 128.76                             |
| 379          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Other Tax     | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Other Tax                             | WESTWIND SUPPER CLUB     | 8.25            | 150   | 0.06     | 8.25              | 8.25                              | 6.03                               |
| 380          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 9.13            | 150   | 0.06     | 9.13              | 9.13                              | 6.67                               |
| 381          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 11.00           | 150   | 0.07     | 11.00             | 11.00                             | 8.04                               |
| 382          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 14.44           | 150   | 0.10     | 14.44             | 14.44                             | 10.55                              |
| 383          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 150.00          | 150   | 1.00     | 150.00            | 150.00                            | 109.62                             |
| 384          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 166.00          | 150   | 1.11     | 166.00            | 166.00                            | 121.31                             |
| 385          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 200.00          | 150   | 1.33     | 200.00            | 200.00                            | 146.15                             |
| 386          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 228.94          | 150   | 1.53     | 228.94            | 228.94                            | 167.30                             |
| 387          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 262.50          | 150   | 1.75     | 262.50            | 262.50                            | 191.83                             |
| 388          | SumTotal    | NSPM    | 2019-05-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax | Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax                         | WESTWIND SUPPER CLUB     | 4,162.50        | 150   | 27.75    | 4,162.50          | 4,162.50                          | 3,041.85                           |
| 389          | SumTotal    | NSPM    | 2019-05-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/customer to discuss XE issues                                                                                           | Mtg w/customer to discuss Xcel Energy property issue regarding land by Rice St                                                                        | LOUISIANA CAFE           | 36.10           | 2     | 18.05    | 36.10             | 33.20                             | 33.20                              |
| 390          | SumTotal    | NSPM    | 2019-05-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Wayne Snow Meeting Breaker/Also Alena Dihn who is not with the company anymore.                                               | Wayne Snow Meeting Breaker/Also Alena Dihn who is not with the company anymore.                                                                       | REDS SAVOY PIZZA - 016   | 110.71          | 7     | 15.82    | 110.71            | 110.71                            | 96.46                              |
| 391          | SumTotal    | NSPM    | 2019-05-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING MEAL                                                                                                           | SAFETY MEETING MEAL                                                                                                                                   | JIMMY JOHNS # 191 - E    | 259.88          | 25    | 10.39    | 259.88            | 259.88                            | 226.43                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
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| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                 | Line Description                                                                                                                               | Merchant                  | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MN Expense Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 392          | SumTotal    | NSPM    | 2019-05-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with consultant                    | Lunch meeting with Larry Meyer, consultant to go over the state of the fleet and improvement opportunities                                     | COCKTAILS                 | 45.03           | 2     | 22.52    | 45.03             | 45.03                             | 32.91                             |
| 393          | SumTotal    | NSPM    | 2019-05-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Industry Peer Observation Visit                  | Industry Peer CPE Observation Visit/Eatin Crocker from Beaver Valley Nuclear Station observed preps for CPE                                    | KELLYS BAR                | 63.05           | 2     | 31.52    | 63.05             | 63.05                             | 46.08                             |
| 394          | SumTotal    | NSPM    | 2019-05-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Coffee meeting on solar                          | LOF Training Evaluation for feedback in preps for CPE in July                                                                                  | CAPITOL CAFE 044          | 4.53            | 2     | 2.27     | 4.53              | 4.53                              | 4.17                              |
| 395          | SumTotal    | NSPM    | 2019-05-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING LUNCH                             | SAFETY MEETING LUNCH                                                                                                                           | JIMMY JOHNS # 191 - E     | 400.04          | 21    | 19.05    | 400.04            | 400.04                            | 348.56                            |
| 396          | SumTotal    | NSPM    | 2019-05-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Alignment & Familiarization Session              | Elevation/Escation Alignment and Familiarization Session                                                                                       | PIZZA LUCE DOWNTOWN I     | 234.21          | 18    | 13.01    | 234.21            | 234.21                            | 171.15                            |
| 397          | SumTotal    | NSPM    | 2019-05-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | coffee meeting to discuss clean energy           |                                                                                                                                                | CAPITOL CAFE 044          | 6.80            | 2     | 3.40     | 6.80              | 6.80                              | 6.25                              |
| 398          | SumTotal    | NSPM    | 2019-05-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed Book of Work and OPA073                |                                                                                                                                                | CLIVES ROADHOUSE ROGE     | 32.87           | 3     | 10.96    | 32.87             | 32.87                             | 32.87                             |
| 399          | SumTotal    | NSPM    | 2019-05-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed Book of Work and OPA073                |                                                                                                                                                | CLIVES ROADHOUSE ROGE     | 32.87           | 3     | 10.96    | 32.87             | 32.87                             | 27.57                             |
| 400          | SumTotal    | NSPM    | 2019-05-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch Meeting with Site Focus Team & Art Staff   | Lunch Meeting with Art Staff, Management and Safety Review Committee (MSRC) with Monticell Site Focus Team                                     | JIMMY JOHNS - 970 - EC    | 71.76           | 5     | 14.35    | 71.76             | 71.76                             | 52.44                             |
| 401          | SumTotal    | NSPM    | 2019-05-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MEC Director Coverage                            |                                                                                                                                                | BIG DOG SPORTS CAFE       | 67.00           | 5     | 13.40    | 67.00             | 67.00                             | 48.96                             |
| 402          | SumTotal    | NSPM    | 2019-05-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Power Quality Customer Meeting                   | Power Quality Customer Meeting                                                                                                                 | SOUTHWEST COUNTRY CLUB    | 3,405.21        | 87    | 39.14    | 3,405.21          | 2,716.90                          | 2,367.24                          |
| 403          | SumTotal    | NSPM    | 2019-05-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13688                                            | Breaker combined Safety Meeting May 2019                                                                                                       | CROWNING TOUCH CATERIN    | 865.14          | 60    | 14.92    | 865.14            | 865.14                            | 779.94                            |
| 404          | SumTotal    | NSPM    | 2019-05-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13665                                            | ERC Safety Meeting May 2019                                                                                                                    | CROWNING TOUCH CATERIN    | 227.88          | 13    | 17.53    | 227.88            | 227.88                            | 166.53                            |
| 405          | SumTotal    | NSPM    | 2019-05-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | stay voltage investigation                       | authorization code 200831                                                                                                                      | GROUND ROUND              | 51.98           | 3     | 17.33    | 51.98             | 51.98                             | 45.29                             |
| 406          | SumTotal    | NSPM    | 2019-05-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13689                                            | Relay Safety Meeting May 2019                                                                                                                  | CROWNING TOUCH CATERIN    | 325.92          | 69    | 5.81     | 325.92            | 325.92                            | 263.97                            |
| 407          | SumTotal    | NSPM    | 2019-05-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 13688                                            | Relay Safety Meeting May 2019                                                                                                                  | CROWNING TOUCH CATERIN    | 325.93          | 85    | 5.81     | 325.93            | 325.93                            | 238.18                            |
| 408          | SumTotal    | NSPM    | 2019-05-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Operations Meeting                               |                                                                                                                                                | 1029                      | 57.00           | 3     | 19.00    | 57.00             | 57.00                             | 57.00                             |
| 409          | SumTotal    | NSPM    | 2019-05-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Resource Plan Workshop                           | Coffee - waiter for stakeholders for May 20, 2019 Integrated Resource Plan Workshop                                                            | LANGER AT XCEL ENERGY     | 92.42           | 70    | 1.32     | 92.42             | 84.98                             | 74.05                             |
| 410          | SumTotal    | NSPM    | 2019-05-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USC class presentation                           |                                                                                                                                                | 1939 Domini's Pizzeria    | 19.63           | 10    | 1.90     | 19.63             | 19.63                             | 19.63                             |
| 411          | SumTotal    | NSPM    | 2019-05-24 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Welder training                                  |                                                                                                                                                | UNCLE HANKYS              | 39.67           | 3     | 13.22    | 39.67             | 39.67                             | 39.67                             |
| 412          | SumTotal    | NSPM    | 2019-05-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 18052677                                         | Dave Bilet Meeting                                                                                                                             | REDS SAVOY PIZZA - 016    | 79.32           | 8     | 9.91     | 79.32             | 79.32                             | 69.11                             |
| 413          | SumTotal    | NSPM    | 2019-05-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | TRAINING                                         | TRAINING                                                                                                                                       | DAVANN S #14 - DOWNTOWN   | 60.49           | 6     | 10.08    | 60.49             | 60.49                             | 60.49                             |
| 414          | SumTotal    | NSPM    | 2019-05-29 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | COMPUTER TRAINING                                | COMPUTER TRAINING                                                                                                                              | 1029                      | 38.40           | 2     | 19.20    | 38.40             | 38.40                             | 38.40                             |
| 415          | SumTotal    | NSPM    | 2019-05-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                       |                                                                                                                                                | THE NEW WOODBURY CAFE     | 47.64           | 2     | 23.82    | 47.64             | 38.01                             | 33.12                             |
| 416          | SumTotal    | NSPM    | 2019-05-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting with 3M                                  |                                                                                                                                                | BRICK AND BOURBON STL     | 74.63           | 4     | 18.66    | 74.63             | 59.54                             | 51.88                             |
| 417          | SumTotal    | NSPM    | 2019-05-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SAP Intro to MEC EEs                             |                                                                                                                                                | BITESQUAD DELIVERY        | 110.66          | 6     | 18.44    | 110.66            | 110.66                            | 80.87                             |
| 418          | SumTotal    | NSPM    | 2019-05-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting w/Foundry customers                      | Meeting with foundry customers                                                                                                                 | Miccasters on MN Luncheon | 50.00           | 1     | 50.00    | 50.00             | 39.89                             | 34.76                             |
| 419          | SumTotal    | NSPM    | 2019-05-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with USC                           |                                                                                                                                                | JUNCTION 70               | 24.61           | 2     | 12.30    | 24.61             | 24.61                             | 24.61                             |
| 420          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Offsite Alignment Meeting for Maintain managers  | offsite alignment meeting for maintain managers & contractor lead on site (lunch and room rental)                                              | DAKOTA PINES GOLF CLUB    | 163.41          | 8     | 20.43    | 163.41            | 163.41                            | 119.42                            |
| 421          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone Sales Tax                                             | TRC-HOTEL                 | 5.75            | 150   | 0.04     | 5.75              | 5.75                              | 4.20                              |
| 422          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone Service Fee                                           | TRC-HOTEL                 | 13.65           | 150   | 0.09     | 13.65             | 13.65                             | 9.98                              |
| 423          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone - Wireless Handheld fee                               | TRC-HOTEL                 | 70.00           | 150   | 0.47     | 70.00             | 70.00                             | 51.15                             |
| 424          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesSet up Fee                                                       | TRC-HOTEL                 | 100.00          | 150   | 0.67     | 100.00            | 100.00                            | 73.08                             |
| 425          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesSales Tax                                                        | TRC-HOTEL                 | 299.05          | 150   | 1.99     | 299.05            | 299.05                            | 218.54                            |
| 426          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesService Charge                                                   | TRC-HOTEL                 | 709.80          | 150   | 4.73     | 709.80            | 709.80                            | 518.70                            |
| 427          | SumTotal    | NSPM    | 2019-05-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Nuclear Energy Institute Transportation Tabletop | Nuclear Energy Institute Transportation TabletopSee attached list of attendeesTotal Food                                                       | TRC-HOTEL                 | 3,640.00        | 150   | 24.27    | 3,640.00          | 3,640.00                          | 2,660.02                          |
| 428          | SumTotal    | NSPM    | 2019-06-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Root Cause Evaluation Team                       | Company BMO card was not working at Merchant                                                                                                   | Willy McCoy's             | 160.00          | 7     | 22.86    | 160.00            | 160.00                            | 116.92                            |
| 429          | SumTotal    | NSPM    | 2019-06-01 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed Downtown St. Paul Ecotab Future        | Discussed Downtown St. Paul Ecotab Future                                                                                                      | B-S2 BURGERS AND BREW     | 76.83           | 4     | 19.21    | 76.83             | 70.65                             | 70.65                             |
| 430          | SumTotal    | NSPM    | 2019-06-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | SANDIA NATIONAL LABS - MEETINGS                  | SANDIA NATIONAL LABS - MEETINGS                                                                                                                | BU S RESTAURANTS S27      | 42.50           | 2     | 21.25    | 42.50             | 42.50                             | 31.06                             |
| 431          | SumTotal    | NSPM    | 2019-06-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | State Audit                                      |                                                                                                                                                | TRC-TRADEWINDS BUFFET     | 57.90           | 3     | 19.30    | 57.90             | 57.90                             | 42.31                             |
| 432          | SumTotal    | NSPM    | 2019-06-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting with Kraus Anderson                      |                                                                                                                                                | LUCKYS 13 PUB MENDOTA     | 49.49           | 2     | 24.75    | 49.49             | 39.49                             | 34.40                             |
| 433          | SumTotal    | NSPM    | 2019-06-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | WHITE BEAR OPERATIONS MEETING                    | WHITE BEAR OPERATIONS MEETING                                                                                                                  | JIMMY JOHNS # 574 - F     | 36.57           | 5     | 7.31     | 36.57             | 36.57                             | 36.57                             |
| 434          | SumTotal    | NSPM    | 2019-06-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meal for INFO Eng DSPOC                          |                                                                                                                                                | ANDREACCHI ENTERPRISES    | 20.00           | 1     | 20.00    | 20.00             | 20.00                             | 14.62                             |
| 435          | SumTotal    | NSPM    | 2019-06-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | INFO MEETING - MEAL - LAUGHLIN, J.               | INFO MEETING - MEAL - LAUGHLIN, J.                                                                                                             | OLIVERS WINE BAR          | 285.42          | 8     | 35.68    | 285.42            | 285.42                            | 208.58                            |
| 436          | SumTotal    | NSPM    | 2019-06-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business meal with Japanese for benchmarking     |                                                                                                                                                | A CATERED EVENT           | 201.74          | 12    | 16.81    | 201.74            | 201.74                            | 147.43                            |
| 437          | SumTotal    | NSPM    | 2019-06-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Outage Critique Meeting with Larry Meyer         |                                                                                                                                                | QUZNOZ #2921              | 91.46           | 7     | 13.07    | 91.46             | 91.46                             | 66.84                             |
| 438          | SumTotal    | NSPM    | 2019-06-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NSP vs US working lunch                          | NSP vs US working lunch                                                                                                                        | THE BROTHERS DELI         | 36.69           | 4     | 9.17     | 36.69             | 36.69                             | 26.81                             |
| 439          | SumTotal    | NSPM    | 2019-06-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Security arbitration meetings                    | Security arbitration meetings; 124.71 box lunches, @12.75; \$15.00; \$10; \$12.75; \$15; 10                                                    | PANERA BREAD #608001      | 142.46          | 6     | 23.74    | 142.46            | 142.46                            | 104.11                            |
| 440          | SumTotal    | NSPM    | 2019-06-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewed up coming scheduled feeders             |                                                                                                                                                | VILLAGE SPORTS BAR AT     | 51.11           | 3     | 17.04    | 51.11             | 51.11                             | 51.11                             |
| 441          | SumTotal    | NSPM    | 2019-06-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NSP vs US working lunch                          | NSP vs US working lunch                                                                                                                        | POTBELLY #125             | 56.23           | 5     | 11.25    | 56.23             | 56.23                             | 41.09                             |
| 442          | SumTotal    | NSPM    | 2019-06-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reimbursement for Legacy Program meals           | 9 LEGACY STUDENTS INCLUDED                                                                                                                     | Starbucks                 | 36.45           | 11    | 3.31     | 36.45             | 36.45                             | 36.45                             |
| 443          | SumTotal    | NSPM    | 2019-06-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | TY PRINGLES LEGACY REIMBURST                     | 9 LEGACY STUDENTS INCLUDED                                                                                                                     | HYVEE                     | 29.90           | 1     | 29.90    | 29.90             | 29.90                             | 29.90                             |
| 444          | SumTotal    | NSPM    | 2019-06-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | TY PRINGLES LEGACY REIMBURST                     | 9 LEGACY STUDENTS                                                                                                                              | RED SAVOYS                | 124.02          | 10    | 12.40    | 124.02            | 124.02                            | 124.02                            |
| 445          | SumTotal    | NSPM    | 2019-06-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Business meal with Japanese for benchmarking     |                                                                                                                                                | A CATERED EVENT           | 201.74          | 14    | 14.41    | 201.74            | 201.74                            | 147.43                            |
| 446          | SumTotal    | NSPM    | 2019-06-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Itata Technical Exchange Visit                   | Itata Technical Exchange Visit                                                                                                                 | PANERA BREAD #608001      | 10.00           | 12    | 0.83     | 10.00             | 10.00                             | 7.31                              |
| 447          | SumTotal    | NSPM    | 2019-06-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Itata Technical Exchange Visit                   | Itata Technical Exchange Visit                                                                                                                 | PANERA BREAD #608001      | 17.78           | 12    | 1.48     | 17.78             | 17.78                             | 12.89                             |
| 448          | SumTotal    | NSPM    | 2019-06-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Itata Technical Exchange Visit                   | Itata Technical Exchange Visit                                                                                                                 | PANERA BREAD #608001      | 21.03           | 12    | 1.75     | 21.03             | 21.03                             | 15.37                             |
| 449          | SumTotal    | NSPM    | 2019-06-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Itata Technical Exchange Visit                   | Itata Technical Exchange Visit                                                                                                                 | PANERA BREAD #608003      | 177.81          | 12    | 14.82    | 177.81            | 177.81                            | 129.94                            |
| 450          | SumTotal    | NSPM    | 2019-06-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Technical Exchange with Itata NPP                | Technical Exchange lunch with Itata NPP delegation. Topics of interest included Risk Informed Decision Making and On-Line Maintenance schedule | TRC-TRADEWINDS BUFFET     | 141.08          | 8     | 17.64    | 141.08            | 141.08                            | 103.10                            |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/QR-20-722  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                       | Line Description                                                                                                            | Merchant                  | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 451          | SumTotal    | NSPM    | 2019-06-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ETP Meeting                                            |                                                                                                                             | Melbourne Burger          | 48.05           | 2     | 24.02    | 48.05             | 48.05                             | 41.87                              |
| 452          | SumTotal    | NSPM    | 2019-06-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CEXPTUTUB                                              | Relay Safety Meeting/Training Lunch June 2019                                                                               | CHIPOTLE ONLINE           | 551.06          | 85    | 8.48     | 551.06            | 551.06                            | 480.14                             |
| 453          | SumTotal    | NSPM    | 2019-06-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CEXPTUTUB                                              | Relay Safety Meeting/Training Lunch June 2019                                                                               | CHIPOTLE ONLINE           | 551.07          | 85    | 8.48     | 551.07            | 551.07                            | 402.71                             |
| 454          | SumTotal    | NSPM    | 2019-06-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | June Monthly Safety Meeting                            |                                                                                                                             | SO "SO "BARB GOSMAN CA    | 214.74          | 25    | 8.59     | 214.74            | 214.74                            | 156.93                             |
| 455          | SumTotal    | NSPM    | 2019-06-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Laurel Boerger                            | Meeting with Laurel Boerger                                                                                                 | LOUISIANA CAFE            | 34.86           | 2     | 17.43    | 34.86             | 34.86                             | 30.37                              |
| 456          | SumTotal    | NSPM    | 2019-06-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting                                         | food for safety meeting                                                                                                     | CLUB FOODS #1636          | 64.84           | 22    | 2.95     | 64.84             | 64.84                             | 64.84                              |
| 457          | SumTotal    | NSPM    | 2019-06-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Northern Iron short notice test                        | Lunch after the short notice test for Northern Iron crew to assist with customer relations after large peak control penalty | EAST SIDE PIZZERIA LLC    | 92.89           | 11    | 8.45     | 92.89             | 92.89                             | 64.58                              |
| 458          | SumTotal    | NSPM    | 2019-06-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business meal with Wright County Sheriff staff meeting | Business meal with Wright County Sheriff to discuss the Local Law Enforcement response plan.                                | &                         | 35.72           | 2     | 17.86    | 35.72             | 35.72                             | 26.10                              |
| 459          | SumTotal    | NSPM    | 2019-06-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Meeting for Org Effectiveness                  |                                                                                                                             | DOORDASH-CHIPOTLE         | 40.48           | 2     | 20.24    | 40.48             | 40.48                             | 29.58                              |
| 460          | SumTotal    | NSPM    | 2019-06-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breakfast for INFO group                               | no invoice #                                                                                                                | Mission American          | 187.09          | 5     | 37.42    | 187.09            | 187.09                            | 136.72                             |
| 461          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch for INFO and craft employees                     | no invoice #                                                                                                                | KWIK TRIP 48100004812     | 23.47           | 3     | 7.82     | 23.47             | 23.47                             | 17.15                              |
| 462          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch for INFO and craft employees                     | no invoice #                                                                                                                | DON S FOODS               | 19.94           | 9     | 2.22     | 19.94             | 19.94                             | 14.57                              |
| 463          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO/craft lunch                                       | no invoice #                                                                                                                | MEATHEADS MEATS AND DE    | 76.04           | 9     | 8.45     | 76.04             | 76.04                             | 55.57                              |
| 464          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner Meeting with MSRC Member - Art Stall            | Tax                                                                                                                         | Murray's Restaurant       | 17.17           | 2     | 8.59     | 17.17             | 17.17                             | 12.55                              |
| 465          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner Meeting with MSRC Member - Art Stall            | Tip                                                                                                                         | Murray's Restaurant       | 30.00           | 2     | 15.00    | 30.00             | 30.00                             | 21.92                              |
| 466          | SumTotal    | NSPM    | 2019-06-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner Meeting with MSRC Member - Art Stall            | Food Subtotal                                                                                                               | Murray's Restaurant       | 114.00          | 2     | 57.00    | 114.00            | 114.00                            | 83.31                              |
| 467          | SumTotal    | NSPM    | 2019-06-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO Maint Visit in June                               | INFO Maint Visit in June                                                                                                    | KWIK TRIP 48100004812     | 5.94            | 3     | 1.98     | 5.94              | 5.94                              | 4.34                               |
| 468          | SumTotal    | NSPM    | 2019-06-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO Maint visit in June                               | INFO Maint visit in June                                                                                                    | CARBON COFFEE CO #118     | 12.10           | 3     | 4.03     | 12.10             | 12.10                             | 8.84                               |
| 469          | SumTotal    | NSPM    | 2019-06-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 13/146                                                 | ERIC Safety Meeting June                                                                                                    | CROWNING TOUCH CATERIN    | 227.86          | 17    | 13.40    | 227.86            | 227.86                            | 166.51                             |
| 470          | SumTotal    | NSPM    | 2019-06-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 13/154                                                 | Hesay Safety meeting/Training June                                                                                          | CROWNING TOUCH CATERIN    | 325.92          | 85    | 5.01     | 325.92            | 325.92                            | 263.97                             |
| 471          | SumTotal    | NSPM    | 2019-06-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 13754                                                  | Relay Safety meeting/Training June                                                                                          | CROWNING TOUCH CATERIN    | 325.93          | 85    | 5.01     | 325.93            | 325.93                            | 238.18                             |
| 472          | SumTotal    | NSPM    | 2019-06-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Site conference Meeting                                |                                                                                                                             | Walmart                   | 41.87           | 10    | 4.19     | 41.87             | 41.87                             | 30.41                              |
| 473          | SumTotal    | NSPM    | 2019-06-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | breakfast for INFO visitors                            | no invoice #                                                                                                                | KWIK TRIP 48100004812     | 16.76           | 3     | 5.59     | 16.76             | 16.76                             | 12.25                              |
| 474          | SumTotal    | NSPM    | 2019-06-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch for INFO & EPRR visitors                         | no invoice #                                                                                                                | ANDREACH ENTERPRISES      | 51.00           | 5     | 10.20    | 51.00             | 51.00                             | 37.27                              |
| 475          | SumTotal    | NSPM    | 2019-06-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 13761                                                  | Breaker Safety Meeting                                                                                                      | CROWNING TOUCH CATERIN    | 749.61          | 85    | 11.53    | 749.61            | 749.61                            | 653.14                             |
| 476          | SumTotal    | NSPM    | 2019-06-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | bought soda for INFO visitor                           | no invoice #                                                                                                                | USA'SNACK SODA VENDING    | 3.35            | 1     | 3.35     | 3.35              | 3.35                              | 2.45                               |
| 477          | SumTotal    | NSPM    | 2019-06-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO DPP Study Meeting                                 |                                                                                                                             | COLDSTONE CREAMERY 214    | 13.31           | 2     | 6.66     | 13.31             | 13.31                             | 9.73                               |
| 478          | SumTotal    | NSPM    | 2019-06-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO DPP Study Meeting                                 |                                                                                                                             | TST* KING AND I THAI      | 40.54           | 2     | 20.27    | 40.54             | 40.54                             | 29.63                              |
| 479          | SumTotal    | NSPM    | 2019-06-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss XE Career Opportunities                 | Mtg with Meredith Beeson to discuss opportunities working at XE                                                             | COLOSSAL CAFE GRAND       | 42.20           | 2     | 21.10    | 42.20             | 38.80                             | 38.80                              |
| 480          | SumTotal    | NSPM    | 2019-06-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management and Safety Review Committee                 | Management and Safety Review Committee meeting, Art Stall lunch meeting                                                     | SONS-GAVDIAE              | 24.01           | 2     | 12.01    | 24.01             | 24.01                             | 17.55                              |
| 481          | SumTotal    | NSPM    | 2019-06-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Rate Design Conference                                 | EUCI Rate Design Conference                                                                                                 | MCDONALD S F36622         | 6.56            | 1     | 6.56     | 6.56              | 6.56                              | 6.56                               |
| 482          | SumTotal    | NSPM    | 2019-06-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | New Employee Orientation                               | New Employee Orientation                                                                                                    | DICKS BAR                 | 20.00           | 3     | 6.67     | 20.00             | 20.00                             | 17.43                              |
| 483          | SumTotal    | NSPM    | 2019-06-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | New Employee Orientation                               | New Employee Orientation                                                                                                    | DICKS BAR                 | 20.00           | 3     | 6.67     | 20.00             | 20.00                             | 14.62                              |
| 484          | SumTotal    | NSPM    | 2019-06-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Rate Design Conference                                 | EUCI Rate Design Conference                                                                                                 | CACTUS CLUB STEPHEN AV    | 23.80           | 1     | 23.80    | 23.80             | 23.80                             | 23.80                              |
| 485          | SumTotal    | NSPM    | 2019-06-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | strategic planning                                     | discussed SCTCC strategic plan and by-law changes                                                                           | HOUSE OF PIZZA - SARTE    | 9.46            | 2     | 4.73     | 9.46              | 8.70                              | 8.70                               |
| 486          | SumTotal    | NSPM    | 2019-06-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING MEAL                                    | SAFETY MEETING MEAL FOR TROUBLE DEPT                                                                                        | REDS SAVOY PIZZA - 017    | 821.94          | 26    | 31.61    | 821.94            | 821.94                            | 716.16                             |
| 487          | SumTotal    | NSPM    | 2019-06-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meeting - Monticello License Renewal          | TapDance with Al Wilson from Sargent and Lundy regarding Monticello License Renewal                                         | PERSEPOLIS CUISINE INC    | 2.79            | 2     | 1.40     | 2.79              | 2.79                              | 2.04                               |
| 488          | SumTotal    | NSPM    | 2019-06-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meeting - Monticello License Renewal          | TapDance with Al Wilson from Sargent and Lundy regarding Monticello License Renewal                                         | PERSEPOLIS CUISINE INC    | 8.00            | 2     | 4.00     | 8.00              | 8.00                              | 5.85                               |
| 489          | SumTotal    | NSPM    | 2019-06-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meeting - Monticello License Renewal          | Subtotal TapDance with Al Wilson from Sargent and Lundy regarding Monticello License Renewal                                | PERSEPOLIS CUISINE INC    | 35.97           | 2     | 17.98    | 35.97             | 35.97                             | 26.29                              |
| 490          | SumTotal    | NSPM    | 2019-06-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MID YEAR SAFETY MEETING                                | MID YEAR SAFETY MEETING                                                                                                     | REDS SAVOY PIZZA - 017    | 963.13          | 50    | 19.26    | 963.13            | 963.13                            | 839.18                             |
| 491          | SumTotal    | NSPM    | 2019-06-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Owners Group General Meeting                           |                                                                                                                             | TALWIND PASCO             | 70.71           | 3     | 23.57    | 70.71             | 70.71                             | 51.67                              |
| 492          | SumTotal    | NSPM    | 2019-06-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO DPP Meeting                                       |                                                                                                                             | TRISTE CAFE               | 32.71           | 2     | 16.36    | 32.71             | 32.71                             | 23.90                              |
| 493          | SumTotal    | NSPM    | 2019-06-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | STORM WORK MEAL                                        | STORM WORK MEAL                                                                                                             | BUCA DI BEPPO-MINNEAPOLIS | 359.83          | 12    | 29.99    | 359.83            | 359.83                            | 313.52                             |
| 494          | SumTotal    | NSPM    | 2019-07-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed 2020 dist work                                |                                                                                                                             | VILLAGE SPORTS BAR AT     | 14.26           | 2     | 7.13     | 14.26             | 14.26                             | 14.26                              |
| 495          | SumTotal    | NSPM    | 2019-07-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed 2020 dist work                                |                                                                                                                             | VILLAGE SPORTS BAR AT     | 14.27           | 2     | 7.13     | 14.27             | 14.27                             | 11.97                              |
| 496          | SumTotal    | NSPM    | 2019-07-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nonprofit Meeting                                      | Meeting with the American Cancer Society to discuss Corporate Engagement opportunities                                      | LOUISIANA CAFE            | 30.43           | 2     | 15.21    | 30.43             | 27.98                             | 27.98                              |
| 497          | SumTotal    | NSPM    | 2019-07-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CPE INFO visit breakfast                               | breakfast for CPE INFO visit                                                                                                | BEVS CAFE                 | 100.10          | 17    | 5.89     | 100.10            | 100.10                            | 73.15                              |
| 498          | SumTotal    | NSPM    | 2019-07-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO REA Course                                        | snacks/drinks for the week for class of 19                                                                                  | TARGET 00024067           | 436.07          | 19    | 22.95    | 436.07            | 436.07                            | 318.67                             |
| 499          | SumTotal    | NSPM    | 2019-07-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | BOILING WATER REACTORS OWNERS GROUP - MEETINGS         | BOILING WATER REACTORS OWNERS GROUP - MEETINGS - MEAL                                                                       | FRONT STREET BREWERY      | 21.23           | 2     | 10.62    | 21.23             | 21.23                             | 15.51                              |
| 500          | SumTotal    | NSPM    | 2019-07-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO CPE visit lunch                                   | lunch for CPE INFO visit                                                                                                    | GREEN MILL RESTAURANT     | 254.18          | 14    | 18.16    | 254.18            | 254.18                            | 185.75                             |
| 501          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO Regulatory Exam Author Course                     |                                                                                                                             | COFFE                     | 47.00           | 18    | 2.61     | 47.00             | 47.00                             | 34.35                              |
| 502          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO lunch for CPE visit from Fat Frog                 | Fat Frog lunch for INFO CPE visit                                                                                           | DE                        | 89.32           | 8     | 11.16    | 89.32             | 89.32                             | 65.27                              |
| 503          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO REA Course                                        | see attached list for attendees                                                                                             | FIESTA CANCUN             | 144.29          | 19    | 7.59     | 144.29            | 144.29                            | 105.44                             |
| 504          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CPE Dinner with INFO                                   | Dinner with INFO for CPE visit                                                                                              | KELLYS BAR                | 109.79          | 5     | 21.96    | 109.79            | 109.79                            | 80.23                              |
| 505          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                             |                                                                                                                             | HO HO GOURMET RESTAURANT  | 29.23           | 3     | 9.74     | 29.23             | 23.32                             | 20.32                              |
| 506          | SumTotal    | NSPM    | 2019-07-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Center for Energy and Environment         | Meeting with Center for Energy and Environment to discuss regulatory matters                                                | THE LOON CAFE             | 42.64           | 2     | 21.32    | 42.64             | 39.21                             | 39.21                              |
| 507          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ALIGNMENT SESSION FOR IC PM RE-ASSESSMENT              | ALIGNMENT SESSION FOR IC PM RE-ASSESSMENT - MEETING - LUNCH                                                                 | DWANNI S #14 - DOWNTOWN   | 71.69           | 9     | 7.97     | 71.69             | 71.69                             | 52.39                              |
| 508          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO Regulatory Exam Author Course                     |                                                                                                                             | COFFE                     | 50.50           | 18    | 2.81     | 50.50             | 50.50                             | 36.90                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E862/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Merchant                      | Approved Amount | Units | Unit Amt | MSRM Total Amount | MSRM Expense Utility Total Amount | State of MB Expense Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 509          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Regulatory Exam Author Course                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NLSEN S FOODS                 | 90.14           | 18    | 5.01     | 90.14             | 90.14                             | 65.87                             |
| 510          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal with visiting Exam Writing Instructor                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MUDDY WATERS                  | 66.25           | 2     | 33.13    | 66.25             | 66.25                             | 48.41                             |
| 511          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO REA Course                                                 | see attached list for attendees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DE                            | 235.54          | 19    | 12.40    | 235.54            | 235.54                            | 172.13                            |
| 512          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO DPP Study Meeting                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TST* KING AND I THAI          | 62.75           | 2     | 31.38    | 62.75             | 62.75                             | 45.86                             |
| 513          | SumTotal    | NSPM    | 2019-07-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mid year safety taglites Sioux Falls                            | Mid year safety taglites Sioux Falls                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BLUE ROCK BAR AND GRIL        | 111.68          | 5     | 22.34    | 111.68            | 111.68                            | 111.68                            |
| 514          | SumTotal    | NSPM    | 2019-07-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Regulatory Exam Author Course                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | COFFE                         | 63.00           | 18    | 3.50     | 63.00             | 63.00                             | 46.04                             |
| 515          | SumTotal    | NSPM    | 2019-07-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO REA Course                                                 | see attached list for attendees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | &                             | 295.57          | 19    | 15.56    | 295.57            | 295.57                            | 216.00                            |
| 516          | SumTotal    | NSPM    | 2019-07-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Regulatory Exam Author Course                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | COFFE                         | 62.75           | 18    | 3.49     | 62.75             | 62.75                             | 45.86                             |
| 517          | SumTotal    | NSPM    | 2019-07-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Minnesota Building Trades Update Meeting                        | Greg Chamberlain attended a Minnesota Building Trades Update Meeting in St. Paul                                                                                                                                                                                                                                                                                                                                                                                                                                  | LOUISIANA CAFE                | 52.69           | 3     | 17.56    | 52.69             | 48.45                             | 42.22                             |
| 518          | SumTotal    | NSPM    | 2019-07-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Reviewed feeders to do line audits                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TOWN HALL STATION             | 31.42           | 2     | 15.71    | 31.42             | 31.42                             | 31.42                             |
| 519          | SumTotal    | NSPM    | 2019-07-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting July                                       | Invoice # 13788                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CROWNING TOUCH CATERIN        | 325.92          | 65    | 5.01     | 325.92            | 325.92                            | 263.97                            |
| 520          | SumTotal    | NSPM    | 2019-07-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting July                                       | Invoice # 13788                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CROWNING TOUCH CATERIN        | 325.93          | 65    | 5.01     | 325.93            | 325.93                            | 238.18                            |
| 521          | SumTotal    | NSPM    | 2019-07-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TRC PRIME THYME SUB S         | 18.90           | 1     | 18.90    | 18.90             | 18.90                             | 13.81                             |
| 522          | SumTotal    | NSPM    | 2019-07-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INPO Regulatory Exam Author Course                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RANDYS RESTAURANT             | 50.90           | 18    | 2.83     | 50.90             | 50.90                             | 37.20                             |
| 523          | SumTotal    | NSPM    | 2019-07-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with SM                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HO HO GOURMET RESTAURA        | 41.28           | 3     | 13.76    | 41.28             | 32.94                             | 26.70                             |
| 524          | SumTotal    | NSPM    | 2019-07-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Host INL for Nuclear Plant Tour                                 | Host INL for Nuclear Plant Tour                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | GREL                          | 163.06          | 7     | 23.29    | 163.06            | 163.06                            | 119.16                            |
| 525          | SumTotal    | NSPM    | 2019-07-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LANCER AT XCEL ENERGY         | 55.85           | 6     | 9.31     | 55.85             | 55.85                             | 40.81                             |
| 526          | SumTotal    | NSPM    | 2019-07-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LANCER AT XCEL ENERGY         | 62.12           | 6     | 10.35    | 62.12             | 62.12                             | 45.40                             |
| 527          | SumTotal    | NSPM    | 2019-07-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Fleet Internal Audit                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Hager Heights Drive Inn       | 69.77           | 4     | 17.44    | 69.77             | 69.77                             | 50.99                             |
| 528          | SumTotal    | NSPM    | 2019-07-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Host INL for Nuclear Plant Tour                                 | Host INL for Nuclear Plant Tour                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | KINGS PLACE                   | 74.11           | 7     | 10.59    | 74.11             | 74.11                             | 54.16                             |
| 529          | SumTotal    | NSPM    | 2019-07-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LANCER AT XCEL ENERGY         | 59.90           | 6     | 9.98     | 59.90             | 59.90                             | 43.77                             |
| 530          | SumTotal    | NSPM    | 2019-07-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | July Strategic Fleet meeting                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DAVANN S #14 - DOWNTOW        | 105.41          | 5     | 21.08    | 105.41            | 105.41                            | 77.03                             |
| 531          | SumTotal    | NSPM    | 2019-07-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Downtown Council                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | STARBUCKS STORE 10156         | 11.85           | 2     | 5.92     | 11.85             | 10.90                             | 10.90                             |
| 532          | SumTotal    | NSPM    | 2019-07-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with BOMA Committee                               | meeting with BOMA Communications Committee                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | GREATER MINNEAPOLIS BU        | 78.16           | 7     | 11.17    | 78.16             | 62.36                             | 54.34                             |
| 533          | SumTotal    | NSPM    | 2019-07-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Luncheon Meeting with Larry Meyer and interview                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | EMILY'S BAKERY AND DEL        | 18.30           | 2     | 9.15     | 18.30             | 18.30                             | 13.37                             |
| 534          | SumTotal    | NSPM    | 2019-07-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dave Billet Breaker Meeting                                     | Order # 33405826                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | JIMMY JOHNS 1744 - ECO        | 156.79          | 9     | 17.42    | 156.79            | 156.79                            | 136.61                            |
| 535          | SumTotal    | NSPM    | 2019-07-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Service - Mail of America                              | Customer Service - Mail of America - Expansion                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TWIN CITY GRILL-MN            | 74.25           | 4     | 18.56    | 74.25             | 59.24                             | 51.62                             |
| 536          | SumTotal    | NSPM    | 2019-07-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for MSRC Member touchpoint                                | Working lunch meeting for Management Safety Review Committee (MSRC) Member and Monticello site leadership during a MSRC Touchpoint visit. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached                                                                                                                     | JIMMY JOHNS - 970 - EC        | 35.40           | 3     | 11.80    | 35.40             | 35.40                             | 25.87                             |
| 537          | SumTotal    | NSPM    | 2019-07-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Meeting                      | Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.                                                                                                                                                                                                                                                                                                                                                                                                                      | BYERLYS CATERI                | 1,145.19        | 43    | 26.63    | 1,145.19          | 1,145.19                          | 896.88                            |
| 538          | SumTotal    | NSPM    | 2019-07-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch during NOS Security Audit                                 | NOS audits are required by 10CFR50 Appendix B. This is a business lunch for myself and a visitor from Dresden Power Plant during performance of the PINGP Security Audit.                                                                                                                                                                                                                                                                                                                                         | KINGS PLACE                   | 23.65           | 2     | 11.82    | 23.65             | 23.65                             | 17.28                             |
| 539          | SumTotal    | NSPM    | 2019-07-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ND Staffing Meeting                                             | ND Staffing Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | KEYS AT THE FOSHAY BAR        | 47.41           | 2     | 23.70    | 47.41             | 43.60                             | 37.99                             |
| 540          | SumTotal    | NSPM    | 2019-07-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LANCER AT XCEL ENERGY         | 70.98           | 6     | 11.83    | 70.98             | 70.98                             | 51.87                             |
| 541          | SumTotal    | NSPM    | 2019-07-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Empire property parking lot lease discussion                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PEETS #30604                  | 6.04            | 3     | 2.01     | 6.04              | 5.55                              | 5.55                              |
| 542          | SumTotal    | NSPM    | 2019-07-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for MSRC oversight committees                             | Lunch for Management Safety Review Committee (MSRC), subcommittee members, various site leadership, various Prairie Island leadership, Corporate Functional Area Managers (CFAM), and miscellaneous corporate leadership for biannual meetings at Monticello. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached | A CATERED EVENT               | 672.46          | 63    | 12.88    | 672.46            | 672.46                            | 491.42                            |
| 543          | SumTotal    | NSPM    | 2019-07-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Institute of Nuclear Power Operations team leader               | Institute of Nuclear Power Operations team leader pre-visit                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SUBWAY 00322016               | 14.47           | 2     | 7.24     | 14.47             | 14.47                             | 10.57                             |
| 544          | SumTotal    | NSPM    | 2019-07-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner re: neighborhood customer meetings/gas meter development | Dinner re: customer neighborhood evening meeting re: gas meter relocation project for townhome development                                                                                                                                                                                                                                                                                                                                                                                                        | COWBOY JACKS- NEW BRG         | 156.07          | 9     | 17.34    | 156.07            | 143.51                            | 143.51                            |
| 545          | SumTotal    | NSPM    | 2019-07-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/W7th Business Group to discuss expansion                  | Mtg w/W7th Business Group to discuss expansion of the Keg & Case development prompting gas & electric relocations                                                                                                                                                                                                                                                                                                                                                                                                 | PUB                           | 75.00           | 4     | 18.75    | 75.00             | 68.97                             | 68.97                             |
| 546          | SumTotal    | NSPM    | 2019-07-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Review 2020 dist work                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RUDYS REDEYE GRILL            | 45.75           | 3     | 15.25    | 45.75             | 45.75                             | 45.75                             |
| 547          | SumTotal    | NSPM    | 2019-07-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Interviews                   | Management Safety Review Committee Interviews and meetings at 414.                                                                                                                                                                                                                                                                                                                                                                                                                                                | JIMMY JOHNS # 191 - M         | 223.40          | 15    | 14.89    | 223.40            | 223.40                            | 163.26                            |
| 548          | SumTotal    | NSPM    | 2019-07-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Nuclear Training Leaders Course                       | Lunch for Nuclear Training Leadership Course                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DAVANN S #14 - DOWNTOW        | 280.09          | 23    | 12.18    | 280.09            | 280.09                            | 204.68                            |
| 549          | SumTotal    | NSPM    | 2019-07-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Nuclear Training Leader Course                        | Lunch for Nuclear Training Leader Course                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JIMMY JOHNS # 191 - M         | 270.60          | 24    | 11.28    | 270.60            | 270.60                            | 197.75                            |
| 550          | SumTotal    | NSPM    | 2019-07-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Benchmarking for Performance Improvement                        | Benchmarking visitor from PSEG on how performance improvement and site director activities influence performance                                                                                                                                                                                                                                                                                                                                                                                                  | EMILY'S BAKERY AND DEL        | 21.30           | 2     | 10.65    | 21.30             | 21.30                             | 15.57                             |
| 551          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NPP TRANSFORMATION FA ANALYSIS WORKSHOP                         | NPP TRANSFORMATION FA ANALYSIS WORKSHOP                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JIMMY JOHNS # 191 - M         | 132.30          | 8     | 16.54    | 132.30            | 132.30                            | 96.68                             |
| 552          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Meeting                      | Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.                                                                                                                                                                                                                                                                                                                                                                                                                      | LANCER AT XCEL ENERGY         | 488.35          | 43    | 11.36    | 488.35            | 488.35                            | 366.87                            |
| 553          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Benchmarking for Performance Improvement                        | Benchmarking visitor from PSEG on how performance improvement and site director activities influence performance                                                                                                                                                                                                                                                                                                                                                                                                  | APPLEBEES RED 19219561        | 21.02           | 2     | 10.51    | 21.02             | 21.02                             | 15.36                             |
| 554          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Lunch                                                  | Business lunch with Building Owners and Managers Association to discuss engagement and opportunities to incorporate Xcel Energy into association meetings                                                                                                                                                                                                                                                                                                                                                         | GRAY GOOSE TAVERN             | 41.60           | 2     | 20.80    | 41.60             | 38.25                             | 38.25                             |
| 555          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO DPP Update Meeting                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLDSTONE CREAMERY 214        | 11.31           | 2     | 5.66     | 11.31             | 11.31                             | 8.27                              |
| 556          | SumTotal    | NSPM    | 2019-07-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO DPP Update Meeting                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TST KING AND I THAI           | 62.75           | 2     | 31.38    | 62.75             | 62.75                             | 45.86                             |
| 557          | SumTotal    | NSPM    | 2019-07-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breaker safety meeting July                                     | Invoice # 13807                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CROWNING TOUCH CATERIN        | 740.18          | 45    | 16.45    | 740.18            | 740.18                            | 644.92                            |
| 558          | SumTotal    | NSPM    | 2019-07-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Meeting                      | Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.                                                                                                                                                                                                                                                                                                                                                                                                                      | BYERLYS CATERI                | 20.00           | 43    | 0.47     | 20.00             | 20.00                             | 14.82                             |
| 559          | SumTotal    | NSPM    | 2019-07-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal during off site training                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SUBWAY 00999912               | 94.55           | 10    | 9.46     | 94.55             | 94.55                             | 69.03                             |
| 560          | SumTotal    | NSPM    | 2019-07-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ILT Class Simulator Kickoff                                     | Kickoff meal for ILT simulator phase                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PAPA JOHNS #4815              | 133.98          | 17    | 7.88     | 133.98            | 133.98                            | 97.91                             |
| 561          | SumTotal    | NSPM    | 2019-07-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Snack related items for week of vertical reviews                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Walmart, Kwik Trip, Cub Foods | 200.88          | 20    | 10.04    | 200.88            | 200.88                            | 145.89                            |
| 562          | SumTotal    | NSPM    | 2019-07-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Ford Plant Redevelopment                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Highland Grill                | 88.93           | 5     | 17.79    | 88.93             | 81.78                             | 81.78                             |
| 563          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SURF-N-ONLINE USERS GROUP - COFFEE                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | STARBUCKS STORE 28076         | 59.79           | 14    | 4.27     | 59.79             | 59.79                             | 43.69                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E862/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                                                         | Line Description                                                                                                                                    | Merchant                   | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | State of MB Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 564          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SURF Users Group Meeting                                                                                 | Simplified User Interface for Nuclear Fuel Management and Accounting (SURF) Meeting Dinner                                                          | CITY WORKS MN              | 320.57          | 11    | 29.87    | 320.57            | 320.57                            | 320.11                             |
| 565          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SURF-N-ONLINE USERS                                                                                      | SURF-N-ONLINE USERS GROUP - MEAL                                                                                                                    | PANERA BREAD #038001       | 221.20          | 14    | 15.80    | 221.20            | 221.20                            | 161.65                             |
| 566          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Small Cafe by hotel                                                                                      | Small Cafe by hotel. Travel Meal. Missing receipt.                                                                                                  | &                          | 22.46           | 2     | 11.23    | 22.46             | 22.46                             | 16.41                              |
| 567          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Women In Nuclear Conference                                                                              | Women In Nuclear Conference In Chicago, IL                                                                                                          | KWIK TRIP 3260000269       | 33.02           | 2     | 16.51    | 33.02             | 33.02                             | 24.13                              |
| 568          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Women In Nuclear Conference                                                                              | Lost Receipt - Meal for Travel to Chicago for the Women In Nuclear (WIN) Conference in Chicago, IL                                                  | LANCER AT XCEL ENERGY      | 230.37          | 23    | 10.02    | 230.37            | 230.37                            | 168.35                             |
| 569          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Nuclear Training                                                                               | Lunch for Nuclear Leaders Training Course                                                                                                           | LANCER AT XCEL ENERGY      | 288.98          | 23    | 12.58    | 288.98            | 288.98                            | 211.18                             |
| 570          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Nuclear Training                                                                               | Lunch for Nuclear Leaders Training Course                                                                                                           | LANCER AT XCEL ENERGY      | 224.32          | 24    | 9.35     | 224.32            | 224.32                            | 163.93                             |
| 571          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Light breakfast, coffee, water and afternoon snack                                                       | Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course.                                                          | LANCER AT XCEL ENERGY      | 8.71            | 2     | 4.36     | 8.71              | 8.01                              | 8.01                               |
| 572          | SumTotal    | NSPM    | 2019-07-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss McDonald's Renovation                                                                     | Mtg to discuss McDonald's Renovation                                                                                                                | CARBON COFFEE CO #116      | 28.05           | 5     | 5.61     | 28.05             | 28.05                             | 28.05                              |
| 573          | SumTotal    | NSPM    | 2019-07-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | July Safety Meeting- refreshments- Rice Street                                                           | July Safety Meeting- refreshments- Rice Street                                                                                                      | LANCER AT XCEL RICE        | 116.30          | 8     | 14.54    | 116.30            | 116.30                            | 84.99                              |
| 574          | SumTotal    | NSPM    | 2019-07-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NPP TRANSFORMATION FA ANALYSIS WORKSHOP                                                                  | NPP TRANSFORMATION FA ANALYSIS WORKSHOP                                                                                                             | Sphere                     | 176.23          | 26    | 6.78     | 176.23            | 176.23                            | 128.78                             |
| 575          | SumTotal    | NSPM    | 2019-07-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Pizza lunch for Ops Manager time - Crew 6                                                                | Pizza lunch for crew 6 ops manager time and training - list of attendees will be attached                                                           | DAKOTA STATION             | 35.42           | 2     | 17.71    | 35.42             | 32.57                             | 32.57                              |
| 576          | SumTotal    | NSPM    | 2019-07-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | discussed redevelopment of our former empire substation site and status of clean up work at the site     | discussed redevelopment of our former empire substation site and status of clean up work at the site                                                | OLDE BRICK HOUSE           | 119.45          | 4     | 29.86    | 119.45            | 109.94                            | 109.94                             |
| 577          | SumTotal    | NSPM    | 2019-07-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss leadership changes at VSP                                                                 | Mtg to discuss leadership changes at VSP including departure of VP and HR/legal issues with ED in advance of taking over 2020/2021 Board Chair role | HOLMANS TABLE              | 38.88           | 3     | 12.96    | 38.88             | 38.88                             | 32.61                              |
| 578          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Review 2020 Trans lines SD                                                                               | Review 2020 Trans lines SD                                                                                                                          | CRACKD POT                 | 53.94           | 3     | 17.98    | 53.94             | 53.94                             | 39.42                              |
| 579          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Team Strategy Lunch Meeting                                                                              | Team Strategy Lunch Meeting                                                                                                                         | TST BEEF O BRADY S -       | 246.36          | 23    | 10.71    | 246.36            | 246.36                            | 180.03                             |
| 580          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Light breakfast, coffee, water and afternoon snack                                                       | Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course                                                           | LANCER AT XCEL ENERGY      | 33.11           | 1     | 33.11    | 33.11             | 33.11                             | 24.20                              |
| 581          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO take the stage                                                                                      | INFO take the stage                                                                                                                                 | LONGHORN STEAK 0125470     | 242.51          | 16    | 15.16    | 242.51            | 242.51                            | 177.22                             |
| 582          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Employee Departure                                                                                       | Employee Departure                                                                                                                                  | KINGS PLACE                | 67.34           | 2     | 33.67    | 67.34             | 67.34                             | 58.67                              |
| 583          | SumTotal    | NSPM    | 2019-08-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | TOU Rate Design Consultant                                                                               | Discussion with consultant on TOU rate design and decoupling                                                                                        | The News Room Inc          | 6.03            | 2     | 3.02     | 6.03              | 4.81                              | 4.19                               |
| 584          | SumTotal    | NSPM    | 2019-08-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Science Museum                                                                              | Discussed KLC and other renewable programs                                                                                                          | CARBON COFFEE CO #726      | 224.32          | 3     | 9.75     | 224.32            | 224.32                            | 163.93                             |
| 585          | SumTotal    | NSPM    | 2019-08-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Light breakfast, coffee, water and afternoon snack                                                       | Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course.                                                          | LANCER AT XCEL ENERGY      | 102.48          | 8     | 12.81    | 102.48            | 102.48                            | 74.89                              |
| 586          | SumTotal    | NSPM    | 2019-08-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Site Focus Team Lunch Meeting                                                                            | Monticello Site Focus Team Lunch Meeting.                                                                                                           | JIMMY JOHNS - 970 - EC     | 30.55           | 14    | 2.18     | 30.55             | 30.55                             | 30.55                              |
| 587          | SumTotal    | NSPM    | 2019-08-05 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for USIC class presentation                                                                        | Lunch for USIC class presentation                                                                                                                   | 1939 Dominos Pizza         | 42.31           | 2     | 21.16    | 42.31             | 42.31                             | 30.92                              |
| 588          | SumTotal    | NSPM    | 2019-08-06 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings                                                           | INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings                                                                                                      | HOURLY OYSTER HOUSE        | 21.63           | 3     | 7.21     | 21.63             | 17.26                             | 15.04                              |
| 589          | SumTotal    | NSPM    | 2019-08-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CUSTOMER MEETING - TAPEMARK                                                                              | CUSTOMER MEETING - TAPEMARK                                                                                                                         | APPLEBEES W ST 19219674    | 120.94          | 6     | 20.16    | 120.94            | 120.94                            | 88.38                              |
| 590          | SumTotal    | NSPM    | 2019-08-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | XE-1 meeting discussion and interviews                                                                   | Corporate Site Visit by Larry Meyer - discussion on XE-1 meetings                                                                                   | JIMMY JOHNS # 191 - M      | 46.06           | 3     | 15.35    | 46.06             | 36.75                             | 32.02                              |
| 591          | SumTotal    | NSPM    | 2019-08-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Meeting                                                                                         | Customer Meeting                                                                                                                                    | HOPCAT MINNY               | 62.36           | 4     | 15.59    | 62.36             | 62.36                             | 45.57                              |
| 592          | SumTotal    | NSPM    | 2019-08-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch Meeting with Larry Meyer                                                                           | Lunch Meeting with Larry Meyer Monticello Senior Leadership Team                                                                                    | JIMMY JOHNS - 970 - EC     | 4.95            | 1     | 4.95     | 4.95              | 4.55                              | 4.55                               |
| 593          | SumTotal    | NSPM    | 2019-08-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | LAMPAC meeting                                                                                           | LAMPAC meeting                                                                                                                                      | Caribou Coffee             | 364.94          | 25    | 14.60    | 364.94            | 364.94                            | 266.69                             |
| 594          | SumTotal    | NSPM    | 2019-08-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Entrance lunch I Institute of Nuclear Power Operations                                                   | Supplies for the Institute of Nuclear Power Operations Evaluation & Assessment                                                                      | MEATHEADS MEATS AND DE     | 66.27           | 2     | 33.13    | 66.27             | 60.94                             | 60.94                              |
| 595          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Energy Visioning for UHT                                                                  | Mtg to discuss Energy Visioning for UHT                                                                                                             | COWBOY JACKS- NEW BRG      | 43.90           | 2     | 21.95    | 43.90             | 43.90                             | 32.08                              |
| 596          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING                         | JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING                                                                    | CAPITOL CITY BREWING D     | 11.77           | 7     | 1.68     | 11.77             | 11.77                             | 8.60                               |
| 597          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with Accenture                                                                             | Lunch meeting with Accenture                                                                                                                        | DAVANN S #14 - DOWNT       | 12.42           | 7     | 1.77     | 12.42             | 12.42                             | 9.08                               |
| 598          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting with Accenture                                                                             | Lunch meeting with Accenture                                                                                                                        | DAVANN S #14 - DOWNT       | 106.78          | 7     | 15.25    | 106.78            | 106.78                            | 78.03                              |
| 599          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Spec during NOS Training Audit                                                            | NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.                           | JIMMY JOHNS - 970          | 11.80           | 1     | 11.80    | 11.80             | 11.80                             | 8.62                               |
| 600          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | License Renewal Implementation Working Group                                                             | License Renewal Implementation Working Group                                                                                                        | The Nest Kermesaw          | 24.44           | 1     | 24.44    | 24.44             | 24.44                             | 17.86                              |
| 601          | SumTotal    | NSPM    | 2019-08-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO Planning Subcommittee Meeting                                                                        | MSO Planning Subcommittee Meeting                                                                                                                   | Spoon and Stable           | 107.45          | 2     | 53.73    | 107.45            | 107.45                            | 78.52                              |
| 602          | SumTotal    | NSPM    | 2019-08-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Spec during NOS Training Audit                                                            | NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.                           | Beef O'Brady's             | 132.93          | 9     | 14.77    | 132.93            | 132.93                            | 97.14                              |
| 603          | SumTotal    | NSPM    | 2019-08-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | INFO E&A                                                                                                 | INFO E&A                                                                                                                                            | GREEN MILL RESTAURANT      | 11.95           | 2     | 5.97     | 11.95             | 10.99                             | 10.99                              |
| 604          | SumTotal    | NSPM    | 2019-08-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Business Meeting                                                                                         | Meeting with Joel Franklin to discuss engagement and support for community ambassadors program                                                      | SO SO NINJA'S COFFEE       | 71.30           | 2     | 35.65    | 71.30             | 71.30                             | 52.10                              |
| 605          | SumTotal    | NSPM    | 2019-08-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO Planning Subcommittee Meeting                                                                        | MSO Planning Subcommittee Meeting                                                                                                                   | King and I Thai            | 13.95           | 10    | 1.40     | 13.95             | 13.95                             | 10.19                              |
| 606          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Framatome Meeting                                                                                        | Framatome Meeting                                                                                                                                   | LEVELUP POTBELLY384038     | 13.95           | 10    | 1.40     | 13.95             | 13.95                             | 10.19                              |
| 607          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Framatome Meeting                                                                                        | Framatome Meeting                                                                                                                                   | TIP                        | 16.92           | 10    | 1.69     | 16.92             | 16.92                             | 12.36                              |
| 608          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Framatome Meeting                                                                                        | Framatome Meeting                                                                                                                                   | LEVELUP POTBELLY384038     | 139.50          | 10    | 13.95    | 139.50            | 139.50                            | 101.94                             |
| 609          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Subtotal                                                                                                 | Subtotal                                                                                                                                            | LEVELUP POTBELLY384038     | 19.52           | 1     | 19.52    | 19.52             | 19.52                             | 14.26                              |
| 610          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Spec during NOS Training Audit                                                            | NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.                           | CORNERSTONE CAFE AND       | 107.86          | 9     | 11.98    | 107.86            | 107.86                            | 78.82                              |
| 611          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch for the Institute of Nuclear Power Operations                                                      | lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team                                                                      | DE                         | 48.86           | 3     | 16.29    | 48.86             | 48.86                             | 48.86                              |
| 612          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working lunch to discuss 2019 Re-Active Work                                                             | Working lunch to discuss 2019 Re-Active Work                                                                                                        | TOWN HALL STATION          | 43.69           | 2     | 21.84    | 43.69             | 43.69                             | 31.93                              |
| 613          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO PAC Meeting                                                                                          | MSO PAC Meeting                                                                                                                                     | TST KING AND I THAI        | 15.38           | 3     | 5.13     | 15.38             | 12.27                             | 10.68                              |
| 614          | SumTotal    | NSPM    | 2019-08-14 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Site Walkthrough - Tapemark                                                                     | Customer Site Walkthrough - Tapemark                                                                                                                | TACO LIBRE                 | 14.89           | 1     | 14.89    | 14.89             | 14.89                             | 10.88                              |
| 615          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Spec during NOS Training Audit                                                            | NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.                           | Hawks Sports Bar and Grill | 131.28          | 3     | 43.76    | 131.28            | 131.28                            | 95.94                              |
| 616          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dinner with INFO Evaluation team member during the visit. Alcohol portion of meal expensed as "Personal" | Dinner with INFO Evaluation team member during the visit. Alcohol portion of meal expensed as "Personal"                                            | STEAKHOUSE                 | 154.87          | 9     | 17.21    | 154.87            | 154.87                            | 113.18                             |
| 617          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch for the Institute of Nuclear Power Operations                                                      | lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team                                                                      | GREEN MILL RESTAURANT      | 14.41           | 13    | 1.11     | 14.41             | 14.41                             | 10.53                              |
| 618          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment                                                              | Hydrogen Technological Economics Assessment                                                                                                         | PIZZA LUCE DOWNTOWN I      | 15.00           | 13    | 1.15     | 15.00             | 15.00                             | 10.96                              |
| 619          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment                                                              | Hydrogen Technological Economics Assessment                                                                                                         | LEVELUP POTBELLY667587     | 15.00           | 13    | 1.15     | 15.00             | 15.00                             | 10.96                              |
| 620          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment                                                              | Hydrogen Technological Economics Assessment                                                                                                         | LEVELUP POTBELLY667587     | 15.00           | 13    | 1.15     | 15.00             | 15.00                             | 10.96                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                            | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Merchant               | Approved Amount        | Units  | Unit Amt | NESM Total Amount | NESM Expense Utility Total Amount | Rate of Mkt Expense Retail Amount |       |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|--------|----------|-------------------|-----------------------------------|-----------------------------------|-------|
| 621          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | TIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PIZZA LUCE DOWNTOWN I  | 15.00                  | 13     | 1.15     | 15.00             | 15.00                             | 10.96                             |       |
| 622          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | LEVELUP POTBELLY67587  | 23.52                  | 13     | 1.81     | 23.52             | 23.52                             | 17.19                             |       |
| 623          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PIZZA LUCE DOWNTOWN I  | 130.70                 | 13     | 10.05    | 130.70            | 130.70                            | 95.51                             |       |
| 624          | SumTotal    | NSPM    | 2019-08-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LEVELUP POTBELLY67587  | 198.35                 | 13     | 15.26    | 198.35            | 198.35                            | 144.95                            |       |
| 625          | SumTotal    | NSPM    | 2019-08-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.                                                                                                                                                                                                                                                                                                                                                     | BUFFALO WILD WINGS 021 | 12.73                  | 1      | 12.73    | 12.73             | 12.73                             | 9.30                              |       |
| 626          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Franchise Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                             | BRUEGGERS CATERING #37 | 9.87                   | 10     | 0.99     | 9.87              | 9.87                              | 7.21                              |       |
| 627          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Franchise Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DELIVERY FEE           | BRUEGGERS CATERING #37 | 15.00  | 10       | 1.50              | 15.00                             | 15.00                             | 10.96 |
| 628          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Franchise Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SUBTOTAL               | BRUEGGERS CATERING #37 | 107.85 | 10       | 10.79             | 107.85                            | 107.85                            | 78.81 |
| 629          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Dinner with members of the INPO eval team during their visit to the site.                                                                                                                                                                                                                                                                                                                                                                                                     | MUDDY WATERS           | 108.95                 | 3      | 36.32    | 108.95            | 108.95                            | 79.62                             |       |
| 630          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | lunch for the Institute of Nuclear Power Operations onsite visit                                                                                                                                                                                                                                                                                                                                                                                                              | GREEN MILL RESTAURANT  | 180.56                 | 10     | 18.06    | 180.56            | 180.56                            | 131.95                            |       |
| 631          | SumTotal    | NSPM    | 2019-08-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Customer Site Walkthrough/Transition, Liberty Tire                                                                                                                                                                                                                                                                                                                                                                                                                            | TIN SHED               | 21.47                  | 4      | 5.37     | 21.47             | 21.47                             | 14.93                             |       |
| 632          | SumTotal    | NSPM    | 2019-08-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Fire Protection Team NRC Triennial FSA                                                                                                                                                                                                                                                                                                                                                                                                                                        | BLUESTONE GRILL        | 52.56                  | 5      | 10.51    | 52.56             | 52.56                             | 38.41                             |       |
| 633          | SumTotal    | NSPM    | 2019-08-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Fire Protection Team NRC Triennial FSA lunch approved by manager                                                                                                                                                                                                                                                                                                                                                                                                              | TST BEEF O BRADY S -   | 91.37                  | 5      | 18.27    | 91.37             | 91.37                             | 66.77                             |       |
| 634          | SumTotal    | NSPM    | 2019-08-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Work Discussion                                                                                                                                                                                                                                                                                                                                                                                                                                                               | HOPCAT MINNY           | 20.42                  | 4      | 5.11     | 20.42             | 20.42                             | 14.92                             |       |
| 635          | SumTotal    | NSPM    | 2019-08-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team                                                                                                                                                                                                                                                                                                                                                                                                | GREEN MILL RESTAURANT  | 176.27                 | 11     | 16.02    | 176.27            | 176.27                            | 128.81                            |       |
| 636          | SumTotal    | NSPM    | 2019-08-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SAFETY MEETING MEAL, BUT THERE WAS A STORM                                                                                                                                                                                                                                                                                                                                                                                                                                    | CHICK-FL-A #03136      | 1,009.12               | 44     | 22.93    | 1,009.12          | 1,009.12                          | 879.25                            |       |
| 637          | SumTotal    | NSPM    | 2019-08-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Fire Protection Team NRC Triennial FSA meal approved by manager.                                                                                                                                                                                                                                                                                                                                                                                                              | BUFFALO WILD WINGS 021 | 42.10                  | 3      | 14.03    | 42.10             | 42.10                             | 30.77                             |       |
| 638          | SumTotal    | NSPM    | 2019-08-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team                                                                                                                                                                                                                                                                                                                                                                                                | GREEN MILL RESTAURANT  | 191.90                 | 11     | 17.45    | 191.90            | 191.90                            | 140.24                            |       |
| 639          | SumTotal    | NSPM    | 2019-08-21 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Hydrogen Innovation meeting with representatives from First Energy Solutions and Arizona Public Service Electric Company to discuss proposal technical considerations, lessons learned and proposed timeline, roles and responsibilities and communications strategy update                                                                                                                                                                                                   | PANERA BREAD #008001   | 240.35                 | 8      | 30.04    | 240.35            | 240.35                            | 175.64                            |       |
| 640          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - MEETING WITH DESIGN ENGINEERING                                                                                                                                                                                                                                                                                                                                                                                                | Sphere                 | 101.26                 | 8      | 11.25    | 101.26            | 101.26                            | 74.00                             |       |
| 641          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SAFETY MEETING, TROUBLE DEPT                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CHICK-FL-A #03600      | 1,002.94               | 38     | 26.39    | 1,002.94          | 1,002.94                          | 873.86                            |       |
| 642          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Meeting with Pace Industries to discuss closure and impact on the site.                                                                                                                                                                                                                                                                                                                                                                                                       | JIMMIES OLD SOUTHERN B | 26.82                  | 2      | 13.41    | 26.82             | 26.82                             | 18.64                             |       |
| 643          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Delivery Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BRUEGGERS CATERING #37 | 15.00                  | 13     | 1.15     | 15.00             | 15.00                             | 10.96                             |       |
| 644          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BRUEGGERS CATERING #37 | 18.13                  | 13     | 1.40     | 18.13             | 18.13                             | 13.25                             |       |
| 645          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BRUEGGERS CATERING #37 | 149.39                 | 13     | 11.49    | 149.39            | 149.39                            | 109.17                            |       |
| 646          | SumTotal    | NSPM    | 2019-08-22 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Support work on Hydrogen Economic Assessment with national labs (NREL, INEL) and EPRI                                                                                                                                                                                                                                                                                                                                                                                         | The News Room Inc      | 355.79                 | 9      | 39.53    | 355.79            | 355.79                            | 260.00                            |       |
| 647          | SumTotal    | NSPM    | 2019-08-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Lunch for SDSU Tour attendees                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PANERA BREAD #001313   | 320.14                 | 21     | 15.24    | 320.14            | 320.14                            | 233.95                            |       |
| 648          | SumTotal    | NSPM    | 2019-08-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Lunch for USC Class Presentation                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1939 Dominos Pizza     | 19.09                  | 11     | 1.74     | 19.09             | 19.09                             | 19.09                             |       |
| 649          | SumTotal    | NSPM    | 2019-08-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Delivery Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BRUEGGERS CATERING #37 | 15.00                  | 13     | 1.15     | 15.00             | 15.00                             | 10.96                             |       |
| 650          | SumTotal    | NSPM    | 2019-08-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BRUEGGERS CATERING #37 | 18.13                  | 13     | 1.40     | 18.13             | 18.13                             | 13.25                             |       |
| 651          | SumTotal    | NSPM    | 2019-08-23 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BRUEGGERS CATERING #37 | 149.39                 | 13     | 11.49    | 149.39            | 149.39                            | 109.17                            |       |
| 652          | SumTotal    | NSPM    | 2019-08-25 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | BREAKFAST FOR SMITH DRIVER TRAINING                                                                                                                                                                                                                                                                                                                                                                                                                                           | WAL-MART #0067         | 28.85                  | 36     | 0.80     | 28.85             | 28.85                             | 28.85                             |       |
| 653          | SumTotal    | NSPM    | 2019-08-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | AND CREAM CHEESE FOR FIVE SESSIONS HELD AUG. 26-30                                                                                                                                                                                                                                                                                                                                                                                                                            | Sphere                 | 41.97                  | 2      | 20.98    | 41.97             | 41.97                             | 30.67                             |       |
| 654          | SumTotal    | NSPM    | 2019-08-26 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Discussion on lessons learned from experience in Korea and possibility of helping Xcel Energy nuclear                                                                                                                                                                                                                                                                                                                                                                         | JULES BISTRO           | 32.16                  | 2      | 16.08    | 32.16             | 32.16                             | 20.67                             |       |
| 655          | SumTotal    | NSPM    | 2019-08-27 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | OSDC business Corps                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JD HOYTS               | 61.58                  | 2      | 30.79    | 61.58             | 61.58                             | 53.65                             |       |
| 656          | SumTotal    | NSPM    | 2019-08-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Rate Design Consultant Dinner Discussion with consultant on TOU rate design and decoupling                                                                                                                                                                                                                                                                                                                                                                                    | NAF NAF GRILL 024      | 94.57                  | 7      | 13.51    | 94.57             | 94.57                             | 69.11                             |       |
| 657          | SumTotal    | NSPM    | 2019-08-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Women In Nuclear Conference Touch base dinner meeting Women In Nuclear (WIN) conference at Mall Of America. Sponsored by Xcel                                                                                                                                                                                                                                                                                                                                                 | CHICK-FL-A T1 CON C M  | 7.09                   | 1      | 7.09     | 7.09              | 7.09                              | 5.18                              |       |
| 658          | SumTotal    | NSPM    | 2019-08-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Benchmark                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Mercury Dining Room An | 120.31                 | 5      | 24.06    | 120.31            | 110.63                            | 110.63                            |       |
| 659          | SumTotal    | NSPM    | 2019-08-28 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Mtg to discuss emerging HVAC Technology developed at the U of M now being patented                                                                                                                                                                                                                                                                                                                                                                                            | THRSTY MOOSE BAR AND   | 45.39                  | 4      | 11.35    | 45.39             | 45.39                             | 38.07                             |       |
| 660          | SumTotal    | NSPM    | 2019-08-29 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Helicopter Patrol Trans Lines                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SO SO MANDYS COFFEE    | 11.49                  | 2      | 5.75     | 11.49             | 10.57                             | 10.57                             |       |
| 661          | SumTotal    | NSPM    | 2019-08-30 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Meeting with Every Hand Joined (non-profit)                                                                                                                                                                                                                                                                                                                                                                                                                                   | TST RED COW - LIFTOWN  | 24.00                  | 2      | 12.00    | 24.00             | 24.00                             | 17.54                             |       |
| 662          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | MSO Interconnection Meetings                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SKINNER'S PUB          | 152.10                 | 7      | 21.73    | 152.10            | 139.88                            | 139.88                            |       |
| 663          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Mtg w/business park customers to discuss solar                                                                                                                                                                                                                                                                                                                                                                                                                                | CROWNING TOUCH CATERIN | 740.18                 | 45     | 16.45    | 740.18            | 740.18                            | 644.92                            |       |
| 664          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | August Breaker Safety Meeting/voice 13856                                                                                                                                                                                                                                                                                                                                                                                                                                     | PANERA BREAD #001303 P | 57.16                  | 7      | 8.17     | 57.16             | 57.16                             | 41.77                             |       |
| 665          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Breaker Safety Meeting 08-19-19                                                                                                                                                                                                                                                                                                                                                                                                                                               | CROWNING TOUCH CATERIN | 227.86                 | 18     | 14.24    | 227.86            | 227.86                            | 166.51                            |       |
| 666          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | ERC Safety Meeting 09/07/19                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CROWNING TOUCH CATERIN | 325.92                 | 65     | 5.01     | 325.92            | 325.92                            | 263.97                            |       |
| 667          | SumTotal    | NSPM    | 2019-09-03 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | August Relay Safety Meeting 08/12/19/voice 13845                                                                                                                                                                                                                                                                                                                                                                                                                              | CROWNING TOUCH CATERIN | 325.93                 | 65     | 5.01     | 325.93            | 325.93                            | 238.18                            |       |
| 668          | SumTotal    | NSPM    | 2019-09-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Relay Safety Meeting 08-12-19                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Number 12 Cedar        | 23.00                  | 4      | 5.75     | 23.00             | 18.35                             | 15.99                             |       |
| 669          | SumTotal    | NSPM    | 2019-09-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Meeting with Target and Colorado reg                                                                                                                                                                                                                                                                                                                                                                                                                                          | DAVANN'S #11 - DOWNTON | 90.38                  | 7      | 12.91    | 90.38             | 90.38                             | 66.05                             |       |
| 670          | SumTotal    | NSPM    | 2019-09-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | ACCENTURE MEETING - GENE FOOTIE                                                                                                                                                                                                                                                                                                                                                                                                                                               | TARGET 00013755        | 43.25                  | 8      | 5.41     | 43.25             | 43.25                             | 31.61                             |       |
| 671          | SumTotal    | NSPM    | 2019-09-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVII Records for the week of the evaluation, 9/9/19 - 9/13/19 | LANCER AT XCEL ENERGY  | 63.41                  | 284    | 0.22     | 63.41             | 58.31                             | 50.80                             |       |
| 672          | SumTotal    | NSPM    | 2019-09-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Carfare / Water for MN Integrated Resource Plan Stakeholder Meeting                                                                                                                                                                                                                                                                                                                                                                                                           | PUB                    | 4.32                   | 3      | 2.16     | 4.32              | 4.32                              | 3.16                              |       |
| 673          | SumTotal    | NSPM    | 2019-09-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Discuss Inver Hills Plant intricacies                                                                                                                                                                                                                                                                                                                                                                                                                                         | PUB                    | 12.94                  | 2      | 6.47     | 12.94             | 12.94                             | 9.46                              |       |
| 674          | SumTotal    | NSPM    | 2019-09-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Technological Economics Assessment | Met with former employee over lunch to discuss maintenance plans he had left unfinished before he left the Company                                                                                                                                                                                                                                                                                                                                                            | PUB                    | 14.24                  | 3      | 7.12     | 14.24             | 14.24                             | 10.41                             |       |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                 | Line Description                                                                                                                                                                                                                                                                                                                                                                                                       | Merchant               | Approved Amount | Units | Unit Amt | NISUM Total Amount | NISUM Expense Utility<br>Total Amount | State of MI Electric<br>Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|--------------------|---------------------------------------|---------------------------------------|
| 675          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | add                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | Mercury Dining Room An | 104.53          | 3     | 34.84    | 104.53             | 104.53                                | 76.38                                 |
| 676          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2019 Fleet Nuclear Industry Evaluation Program                   | The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII. | PANERA BREAD #008001   | 116.37          | 8     | 14.55    | 116.37             | 116.37                                | 85.04                                 |
| 677          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2 C's meeting                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                        | BUFFALO WILD WINGS 021 | 298.64          | 20    | 14.93    | 298.64             | 298.64                                | 218.24                                |
| 678          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Support Focused Self-Assessment                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | CLUB FOODS #1632       | 5.29            | 9     | 0.58     | 5.29               | 5.29                                  | 3.87                                  |
| 679          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Support Focused Self-Assessment                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | CLUB FOODS #1632       | 30.98           | 9     | 3.44     | 30.98              | 30.98                                 | 22.64                                 |
| 680          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Support Focused Self-Assessment                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | CLUB FOODS #1632       | 72.14           | 9     | 8.02     | 72.14              | 72.14                                 | 52.72                                 |
| 681          | SumTotal    | NSPM    | 2019-09-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with IAEA Representative                                 | Meeting with Lisa Berthelot of International Atomic Energy Agency                                                                                                                                                                                                                                                                                                                                                      | CARBOU COFFEE CO #119  | 4.10            | 2     | 2.05     | 4.10               | 3.77                                  | 3.77                                  |
| 682          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | TAX                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | BRUEGGERS CATERING #37 | 8.02            | 11    | 0.73     | 8.02               | 8.02                                  | 5.86                                  |
| 683          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse - Xcel Fuel Innovation                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | BRUEGGERS CATERING #37 | 15.00           | 11    | 1.36     | 15.00              | 15.00                                 | 10.96                                 |
| 684          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | TIP                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | PANERA BREAD #008001   | 20.00           | 11    | 1.82     | 20.00              | 20.00                                 | 14.62                                 |
| 685          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse - Xcel Fuel Innovation                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | DELIVERY FEE           | 24.24           | 11    | 2.20     | 24.24              | 24.24                                 | 17.71                                 |
| 686          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse - Xcel Fuel Innovation                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | TAX                    | 28.67           | 11    | 2.61     | 28.67              | 28.67                                 | 20.95                                 |
| 687          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse - Xcel Fuel Innovation                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | BRUEGGERS CATERING #37 | 84.96           | 11    | 7.72     | 84.96              | 84.96                                 | 62.09                                 |
| 688          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse - Xcel Fuel Innovation                              |                                                                                                                                                                                                                                                                                                                                                                                                                        | SUBTOTAL               | 242.42          | 11    | 22.04    | 242.42             | 242.42                                | 177.15                                |
| 689          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2019 Fleet Nuclear Industry Evaluation Program                   | The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII. | JIMMY JOHN'S # 191 - M | 100.41          | 7     | 14.34    | 100.41             | 100.41                                | 73.38                                 |
| 690          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2019 Fleet Nuclear Industry Evaluation Program                   | The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII. | DAVANNI S #14 - DOWNTO | 119.63          | 8     | 14.95    | 119.63             | 119.63                                | 87.42                                 |
| 691          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Industry Working Group Attendance                                |                                                                                                                                                                                                                                                                                                                                                                                                                        | SEASONS 52 0074551     | 117.00          | 3     | 39.02    | 117.00             | 117.00                                | 85.54                                 |
| 692          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Support Focused Self-Assessment                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | GREEN MILL RESTAURANT  | 110.07          | 9     | 12.23    | 110.07             | 110.07                                | 80.44                                 |
| 693          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/Board Chair and City Attorney re: HR Issues                | Mtg w/Board Chair and City Attorney re: HR Issues                                                                                                                                                                                                                                                                                                                                                                      | GRANDVIEW GRILLE       | 33.18           | 2     | 16.58    | 33.18              | 30.51                                 | 30.51                                 |
| 694          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Lunch to discuss 2019 Transmission Work                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | PORTILLOS HOT DOGS #53 | 46.18           | 3     | 15.39    | 46.18              | 46.18                                 | 38.73                                 |
| 695          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ERC Safety Meeting 09-09-19                                      | September ERC Safety meeting 09/11/19@voice 13893                                                                                                                                                                                                                                                                                                                                                                      | CROWNING TOUCH CATERIN | 227.86          | 17    | 13.48    | 227.86             | 227.86                                | 166.51                                |
| 696          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting 09-09-19                                    | September Relay Safety Meeting 09/09/19@voice 13901                                                                                                                                                                                                                                                                                                                                                                    | CROWNING TOUCH CATERIN | 325.93          | 65    | 5.01     | 325.93             | 325.93                                | 263.97                                |
| 697          | SumTotal    | NSPM    | 2019-09-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting 09-09-19                                    | September Relay Safety Meeting 09/09/19@voice 13901                                                                                                                                                                                                                                                                                                                                                                    | CROWNING TOUCH CATERIN | 325.93          | 65    | 5.01     | 325.93             | 325.93                                | 238.18                                |
| 698          | SumTotal    | NSPM    | 2019-09-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discuss Minneapolis Development Projects                         | Lunch to discuss Development projects in Minneapolis                                                                                                                                                                                                                                                                                                                                                                   | HOPCAT MINNY           | 23.96           | 2     | 11.98    | 23.96              | 22.03                                 | 19.20                                 |
| 699          | SumTotal    | NSPM    | 2019-09-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSC Meetings                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                        | NOBLE ROMAN S CRAFT PI | 25.49           | 2     | 12.74    | 25.49              | 25.49                                 | 18.63                                 |
| 700          | SumTotal    | NSPM    | 2019-09-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NSW XE1 Team Meeting                                             | NSW XE1 Team Meeting Lunch                                                                                                                                                                                                                                                                                                                                                                                             | THAI ORCHID RESTAURANT | 67.33           | 4     | 16.83    | 67.33              | 67.33                                 | 49.20                                 |
| 701          | SumTotal    | NSPM    | 2019-09-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 2019 Fleet Nuclear Industry Evaluation Program                   | The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII. | PANERA BREAD #008001   | 132.62          | 8     | 16.58    | 132.62             | 132.62                                | 96.92                                 |
| 702          | SumTotal    | NSPM    | 2019-09-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | FSA team dinner                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | RUSSELLS ON THE LAKE   | 228.25          | 7     | 32.61    | 228.25             | 228.25                                | 166.80                                |
| 703          | SumTotal    | NSPM    | 2019-09-12 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Crew of the Quarter recognition                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | RED LOBSTER 0154       | 229.75          | 8     | 28.72    | 229.75             | 229.75                                | 229.75                                |
| 704          | SumTotal    | NSPM    | 2019-09-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Support Focused Self-Assessment                                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | CAFE                   | 29.90           | 9     | 3.32     | 29.90              | 29.90                                 | 21.85                                 |
| 705          | SumTotal    | NSPM    | 2019-09-13 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mentor meeting with Student                                      |                                                                                                                                                                                                                                                                                                                                                                                                                        | CARBOU COFFEE CO #138  | 6.52            | 2     | 3.26     | 6.52               | 6.00                                  | 6.00                                  |
| 706          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Touchpoint                    | Management Safety Review Committee Touchpoint DinnerTax                                                                                                                                                                                                                                                                                                                                                                | Maynard's              | 7.10            | 2     | 3.55     | 7.10               | 7.10                                  | 5.19                                  |
| 707          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Touchpoint                    | Management Safety Review Committee Touchpoint DinnerTip                                                                                                                                                                                                                                                                                                                                                                | Maynard's              | 16.00           | 2     | 8.00     | 16.00              | 16.00                                 | 11.69                                 |
| 708          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Management Safety Review Committee Touchpoint                    | Management Safety Review Committee Touchpoint DinnerSubtotal                                                                                                                                                                                                                                                                                                                                                           | Maynard's              | 51.15           | 2     | 25.57    | 51.15              | 51.15                                 | 37.38                                 |
| 709          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Offsite Outage Maintenance alignment                             | offsite alignment meeting for maintenance managers for upcoming refueling outage. Itemized receipt not kept. Lost receipt form attached.                                                                                                                                                                                                                                                                               | GREEN MILL RESTAURANT  | 157.10          | 11    | 14.28    | 157.10             | 157.10                                | 114.80                                |
| 710          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Pilot Phase 2 Kickoff                                   |                                                                                                                                                                                                                                                                                                                                                                                                                        | PIZZA LUCE DOWNTOWN I  | 11.79           | 11    | 1.07     | 11.79              | 11.79                                 | 8.62                                  |
| 711          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Pilot Phase 2 Kickoff                                   | TIP                                                                                                                                                                                                                                                                                                                                                                                                                    | PIZZA LUCE DOWNTOWN I  | 15.00           | 11    | 1.36     | 15.00              | 15.00                                 | 10.96                                 |
| 712          | SumTotal    | NSPM    | 2019-09-16 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Hydrogen Pilot Phase 2 Kickoff                                   | SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                               | PIZZA LUCE DOWNTOWN I  | 106.92          | 11    | 9.72     | 106.92             | 106.92                                | 78.13                                 |
| 713          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | EMT Training Lunch - Approved by Plant Manager                   | Lunch is provided to site employees and instructors                                                                                                                                                                                                                                                                                                                                                                    | BLUESTONE GRILL        | 95.30           | 8     | 11.91    | 95.30              | 95.30                                 | 69.64                                 |
| 714          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Cum DP-1429@add DP-1688                                          |                                                                                                                                                                                                                                                                                                                                                                                                                        | TIA JUANAS MEXICAN GRI | 23.82           | 2     | 11.91    | 23.82              | 23.82                                 | 20.75                                 |
| 715          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Cum DP-1429@add DP-1688                                          |                                                                                                                                                                                                                                                                                                                                                                                                                        | PLOT 00005579          | 19.26           | 3     | 6.42     | 19.26              | 19.26                                 | 16.78                                 |
| 716          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working lunch with BEW 949 for investigation                     | Working lunch with BEW 949 for employee HOL usage investigation                                                                                                                                                                                                                                                                                                                                                        | GODFATHERS PIZZA       | 66.05           | 6     | 11.01    | 66.05              | 66.05                                 | 48.27                                 |
| 717          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Semi-Annual Review working lunch                                 |                                                                                                                                                                                                                                                                                                                                                                                                                        | REDS SAVOY PIZZA - 016 | 28.83           | 7     | 4.12     | 28.83              | 28.83                                 | 25.12                                 |
| 718          | SumTotal    | NSPM    | 2019-09-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Semi-Annual Review working lunch                                 |                                                                                                                                                                                                                                                                                                                                                                                                                        | REDS SAVOY PIZZA - 016 | 28.82           | 7     | 4.12     | 28.82              | 28.82                                 | 21.06                                 |
| 719          | SumTotal    | NSPM    | 2019-09-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Securian about Downtown Council                     |                                                                                                                                                                                                                                                                                                                                                                                                                        | DUNN BROTHERS COFFEE   | 9.75            | 2     | 4.88     | 9.75               | 8.97                                  | 8.97                                  |
| 720          | SumTotal    | NSPM    | 2019-09-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Review work to do at Maple Grove Service Center                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | LYNDE'S RESTAURANT AND | 20.65           | 3     | 6.88     | 20.65              | 20.65                                 | 20.65                                 |
| 721          | SumTotal    | NSPM    | 2019-09-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Review work to do at Maple Grove Service Center                  |                                                                                                                                                                                                                                                                                                                                                                                                                        | LYNDE'S RESTAURANT AND | 20.64           | 3     | 6.88     | 20.64              | 20.64                                 | 17.31                                 |
| 722          | SumTotal    | NSPM    | 2019-09-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Interview meeting with Management Safety Review Committee member | Interview meeting with Management Safety Review Committee member Air Staff and the Fleet Engineering Leadership group                                                                                                                                                                                                                                                                                                  | PANERA BREAD #008001   | 121.87          | 6     | 20.31    | 121.87             | 121.87                                | 89.06                                 |
| 723          | SumTotal    | NSPM    | 2019-09-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | business lunch to discuss 13 BFP installation                    | Business lunch to discuss 13 Boiler Feed Pump installation and post-maintenance testing, Blaine Garner/Koci, John Friedrich/Koci and Tony Rich/contractor                                                                                                                                                                                                                                                              | MONSIEUR BBQ           | 36.14           | 3     | 12.05    | 36.14              | 36.14                                 | 26.41                                 |
| 724          | SumTotal    | NSPM    | 2019-09-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | allstaff Industry Group Coordination Meeting                     |                                                                                                                                                                                                                                                                                                                                                                                                                        | MATCHBOX SILVER SPRING | 48.94           | 2     | 24.47    | 48.94              | 48.94                                 | 35.75                                 |
| 725          | SumTotal    | NSPM    | 2019-09-19 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Service - Mail of America                               | Customer Service - Mail of America - Reliability                                                                                                                                                                                                                                                                                                                                                                       | TWIN CITY GRILL-MN     | 58.96           | 3     | 19.65    | 58.96              | 47.04                                 | 40.99                                 |
| 726          | SumTotal    | NSPM    | 2019-09-20 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Follow up meeting with Paul Nasvik                               |                                                                                                                                                                                                                                                                                                                                                                                                                        | SO SO NINA'S COFFEE    | 11.86           | 2     | 5.93     | 11.86              | 10.91                                 | 10.91                                 |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                                                     | Line Description                                                                                                                                   | Merchant                | Approved Amount | Units | Unit Amt | MUSM Total Amount | MUSM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 727          | SumTotal    | NSPM    | 2019-09-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | WORK FUNCTION ANALYSIS                                                                               | WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE                                                                                            | POTBELLY #125           | 113.59          | 6     | 18.93    | 113.59            | 113.59                            | 63.01                              |
| 728          | SumTotal    | NSPM    | 2019-09-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | CHEMSTAFF MEETING -                                                                                  | CHEMSTAFF MEETING - MEAL                                                                                                                           | DAVANN S #14 - DOWNTOWN | 87.30           | 5     | 17.46    | 87.30             | 87.30                             | 63.80                              |
| 729          | SumTotal    | NSPM    | 2019-09-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Praxair Mtg                                                                                          |                                                                                                                                                    | HOUSE OF COATES         | 51.02           | 3     | 17.01    | 51.02             | 40.71                             | 35.47                              |
| 730          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | WORK FUNCTION ANALYSIS                                                                               | WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - MEAL                                                                                                | POTBELLY #125           | 118.38          | 6     | 19.73    | 118.38            | 118.38                            | 86.51                              |
| 731          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ARCADIS VENDOR MEETING                                                                               | ARCADIS VENDOR MEETING - STEVE MARTIN                                                                                                              | DAVANN S #14 - DOWNTOWN | 100.26          | 9     | 11.14    | 100.26            | 100.26                            | 73.27                              |
| 732          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | STEVE MARTIN                                                                                         | Fleet Internal Audit                                                                                                                               | Hager Heights Drive Inn | 59.29           | 4     | 14.82    | 59.29             | 59.29                             | 43.33                              |
| 733          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NOS Compliance Audit                                                                                 | Lunch for Technical Specialist during support of NOS compliance audit of Programs at Prairie Island Nuclear Generating Plant                       | TIRC-PRIME THYME SUB S  | 8.45            | 1     | 8.45     | 8.45              | 8.45                              | 6.18                               |
| 734          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NEIL Evaluation                                                                                      | Nuclear Electric Insurance Ltd. NEIL two year evaluation for boiler and machinery with property loss evaluation for insurance purposes.            | BLUESTONE GRILL         | 58.63           | 6     | 9.77     | 58.63             | 58.63                             | 42.85                              |
| 735          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss GreaterMSP staff changes                                                              | Mtg to discuss GreaterMSP staff changes                                                                                                            | SNEAKY PETES            | 35.87           | 1     | 35.87    | 35.87             | 32.98                             | 32.98                              |
| 736          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breaker Safety Meeting 09-16-19                                                                      | September Breaker Safety meeting 09/16/19(Buice 13501                                                                                              | CROWNING TOUCH CATERIN  | 740.18          | 45    | 16.45    | 740.18            | 740.18                            | 644.92                             |
| 737          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting September                                                                             | Safety Meeting September                                                                                                                           | JIMMY JOHNS # 191 - E   | 720.38          | 28    | 25.73    | 720.38            | 720.38                            | 627.67                             |
| 738          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Dahlberg Customer Meeting                                                                            |                                                                                                                                                    | GRILL                   | 98.14           | 6     | 16.36    | 98.14             | 98.14                             | 71.72                              |
| 739          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Safety meeting                                                                             |                                                                                                                                                    | 1859 Domest Pizza       | 30.06           | 14    | 2.15     | 30.06             | 30.06                             | 30.06                              |
| 740          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | TIP                                                                                                                                                | PIZZA LUCE DOWNTOWN I   | 10.00           | 8     | 1.25     | 10.00             | 10.00                             | 7.31                               |
| 741          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | TAX                                                                                                                                                | PIZZA LUCE DOWNTOWN I   | 11.75           | 8     | 1.47     | 11.75             | 11.75                             | 8.58                               |
| 742          | SumTotal    | NSPM    | 2019-09-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | SUBTOTAL                                                                                                                                           | PIZZA LUCE DOWNTOWN I   | 106.58          | 8     | 13.32    | 106.58            | 106.58                            | 77.89                              |
| 743          | SumTotal    | NSPM    | 2019-09-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | WORK FUNCTION ANALYSIS                                                                               | WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE                                                                                            | POTBELLYS               | 113.59          | 6     | 18.93    | 113.59            | 113.59                            | 83.01                              |
| 744          | SumTotal    | NSPM    | 2019-09-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | WORK FUNCTION ANALYSIS                                                                               | WORK FUNCTION ANALYSIS - MAINTENANCE CRAFT - GENE FOOTE                                                                                            | POTBELLY #125           | 113.59          | 6     | 18.93    | 113.59            | 113.59                            | 83.01                              |
| 745          | SumTotal    | NSPM    | 2019-09-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Nightshift and Shift Outage Manager alignment and introduction prior to 2R31 retelling outage.       |                                                                                                                                                    | MUDDY WATERS            | 140.80          | 4     | 35.20    | 140.80            | 140.80                            | 102.88                             |
| 746          | SumTotal    | NSPM    | 2019-09-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Projects lessons learned meeting                                                                     |                                                                                                                                                    | COFFE                   | 205.00          | 11    | 18.64    | 205.00            | 205.00                            | 149.85                             |
| 747          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meet                                                    | JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings                                                                                              | B                       | 45.69           | 2     | 22.84    | 45.69             | 45.69                             | 33.38                              |
| 748          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | PINOP License Renewal Self-Assessment                                                                |                                                                                                                                                    | Coborn's                | 29.38           | 5     | 5.88     | 29.38             | 29.38                             | 20.74                              |
| 749          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Safety meal #2 september                                                                             | Safety meal #2 september                                                                                                                           | JIMMY JOHNS # 191 - E   | 720.38          | 18    | 40.02    | 720.38            | 720.38                            | 627.67                             |
| 750          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO                                                                                                 |                                                                                                                                                    | 8TH STREET GRILL        | 21.03           | 2     | 10.52    | 21.03             | 21.03                             | 15.37                              |
| 751          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting to discuss Phase 2 Hydrogen Pilot Proposal                                                   | Meeting to discuss Phase 2 Hydrogen Pilot Proposal to DOE                                                                                          | The News Room Inc       | 118.00          | 5     | 23.60    | 118.00            | 118.00                            | 86.23                              |
| 752          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | TIP                                                                                                                                                | PANERA BREAD #080001    | 10.00           | 8     | 1.25     | 10.00             | 10.00                             | 7.31                               |
| 753          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | TAX                                                                                                                                                | PANERA BREAD #080001    | 13.10           | 8     | 1.64     | 13.10             | 13.10                             | 9.57                               |
| 754          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | DELIVERY FEE                                                                                                                                       | PANERA BREAD #080001    | 15.00           | 8     | 1.88     | 15.00             | 15.00                             | 10.96                              |
| 755          | SumTotal    | NSPM    | 2019-09-26 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Department of Energy Hydrogen Proposal Meeting                                                       | SUBTOTAL                                                                                                                                           | PANERA BREAD #080001    | 107.91          | 8     | 13.49    | 107.91            | 107.91                            | 78.86                              |
| 756          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discusses Minneapolis Park Board electrification pro                                                 | Lunch to discuss project to work with Minneapolis Park Board to electrify equipment at Minneapolis Parks                                           | DOGLITTLES WOODFIRE GR  | 52.50           | 2     | 26.25    | 52.50             | 48.28                             | 42.06                              |
| 757          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working Lunch during Transmission inspection                                                         |                                                                                                                                                    | SCOREBOARD              | 47.30           | 3     | 15.77    | 47.30             | 47.30                             | 39.67                              |
| 758          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Manager Supervisor meeting 09-27-19                                                                  | 09-27-19 Manager Supervisor meetingOrder # 379768374                                                                                               | JIMMY JOHNS 1744 - ECO  | 47.03           | 7     | 6.72     | 47.03             | 47.03                             | 40.89                              |
| 759          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Manager Supervisor meeting 09-27-19                                                                  | 00 27 19 Manager Supervisor meetingOrder # 379768374                                                                                               | JIMMY JOHNS 1744 - ECO  | 47.04           | 7     | 6.72     | 47.04             | 47.04                             | 34.38                              |
| 760          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | meeting with USC locating                                                                            |                                                                                                                                                    | JERSEY MILES 24016      | 77.60           | 8     | 4.31     | 77.60             | 77.60                             | 77.60                              |
| 761          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Xcel Energy/Prairie Island Indian Com. Delegation                                                    | Greg Chamberlain was part of an Xcel Energy/Prairie Island Indian Com. Delegation                                                                  | Santa Lucia Conso / 83  | 377.45          | 8     | 47.18    | 377.45            | 347.08                            | 302.41                             |
| 762          | SumTotal    | NSPM    | 2019-09-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Service - Mail of America                                                                   | Customer Service - Mail of America - Reliability Wrap up                                                                                           | TWIN CITY GRILL-MN      | 61.40           | 1     | 61.40    | 61.40             | 48.99                             | 42.68                              |
| 763          | SumTotal    | NSPM    | 2019-09-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | attend industry meeting                                                                              |                                                                                                                                                    | B                       | 61.91           | 2     | 30.95    | 61.91             | 61.91                             | 45.24                              |
| 764          | SumTotal    | NSPM    | 2019-09-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Ford Plant Renovation                                                                 |                                                                                                                                                    | SWEET PEAS PUB          | 9.99            | 3     | 3.33     | 9.99              | 9.99                              | 9.19                               |
| 765          | SumTotal    | NSPM    | 2019-10-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Renovation                                                                                           |                                                                                                                                                    | ST. JAMES HOTEL RESTAU  | 215.09          | 6     | 35.85    | 215.09            | 215.09                            | 157.18                             |
| 766          | SumTotal    | NSPM    | 2019-10-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 3m MONTHLY MEETING                                                                                   |                                                                                                                                                    | BRUEGGERS #3796         | 21.56           | 6     | 3.59     | 21.56             | 17.20                             | 14.99                              |
| 767          | SumTotal    | NSPM    | 2019-10-01 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | minneapolis electric heat and inclusive financing                                                    | meeting with Chris Duffin at CEE to discuss heating and cooling program options with financing added.                                              | TST RED COW - 1ST AVE   | 42.29           | 1     | 42.29    | 42.29             | 42.29                             | 42.29                              |
| 768          | SumTotal    | NSPM    | 2019-10-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | XE1 Team Workshop                                                                                    | XE1 Team Workshop - Light Water Reactor Sustainability Program Meeting, attendee list included with receipts                                       | PIZZA LUCE DOWNTOWN I   | 123.66          | 9     | 13.74    | 123.66            | 123.66                            | 90.37                              |
| 769          | SumTotal    | NSPM    | 2019-10-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for the Outage Control Center                                                                  | Lunch for OGC staff and Shop Coordinators to kick off outage.                                                                                      | SO SQ TIGER BELLY EA    | 222.48          | 16    | 13.90    | 222.48            | 222.48                            | 161.57                             |
| 770          | SumTotal    | NSPM    | 2019-10-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss L70                                                                                   | Mtg to discuss L70 partnerships with cities - outdoor streetlighting technologies that cities are installing that includes data sharing.           | BRITS PUB               | 15.07           | 2     | 7.54     | 15.07             | 13.86                             | 13.86                              |
| 771          | SumTotal    | NSPM    | 2019-10-02 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                                                                           |                                                                                                                                                    | HO HO GOURMET RESTAURA  | 29.22           | 2     | 14.61    | 29.22             | 23.31                             | 20.31                              |
| 772          | SumTotal    | NSPM    | 2019-10-03 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | EMI Training Lunch - Approved by Plant Manager. Lunch is provided to site employees and instructors. | EMI Training Lunch - Approved by Plant Manager. Lunch is provided to site employees and instructors.                                               | BLUESTONE GRILL         | 90.68           | 9     | 10.08    | 90.68             | 90.68                             | 66.27                              |
| 773          | SumTotal    | NSPM    | 2019-10-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch for Crew of the Quarter recognition                                                            |                                                                                                                                                    | FAMOUS DAVE'S #2016     | 74.00           | 5     | 14.92    | 74.00             | 74.00                             | 74.00                              |
| 774          | SumTotal    | NSPM    | 2019-10-04 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Denver MISO Meetings                                                                                 |                                                                                                                                                    | DENVER CHOP HOUSE DEN   | 32.30           | 2     | 16.15    | 32.30             | 32.30                             | 23.60                              |
| 775          | SumTotal    | NSPM    | 2019-10-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | attend industry meeting                                                                              | Met with current Vice Chairman and the incoming Vice Chairman regarding turnover of responsibilities.                                              | COPPER PENNY            | 58.64           | 3     | 19.55    | 58.64             | 58.64                             | 42.86                              |
| 776          | SumTotal    | NSPM    | 2019-10-07 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Columbia Nuclear Plant Mid-Cycle Assessment - WA                                                     | Stray voltage investigation                                                                                                                        | FICTION @ JBOKWALTER    | 121.46          | 3     | 40.49    | 121.46            | 121.46                            | 88.78                              |
| 777          | SumTotal    | NSPM    | 2019-10-08 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | approval 074999                                                                                      |                                                                                                                                                    | BONNE RAE'S CAFE        | 32.15           | 3     | 10.72    | 32.15             | 32.15                             | 28.01                              |
| 778          | SumTotal    | NSPM    | 2019-10-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAG MEETING                                                                                          | SAG MEETING BREAKFAST AT CHESTNUT SERVICE CENTER                                                                                                   | PANERA BREAD #080001    | 479.31          | 16    | 29.86    | 479.31            | 479.31                            | 417.62                             |
| 779          | SumTotal    | NSPM    | 2019-10-09 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | ERC Safety Meeting October 2019                                                                      | Invoice 13963                                                                                                                                      | CROWNING TOUCH CATERIN  | 227.86          | 15    | 15.19    | 227.86            | 227.86                            | 166.51                             |
| 780          | SumTotal    | NSPM    | 2019-10-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Monticello/Becker community breakfast meeting                                                        | Invoice 12303attendee list is attached with receipts (planned for 80 persons; 56 registered) allocate shared cost to MN CRM, Sherco & Mont nuclear | RUSSELLS ON THE LAKE    | 486.53          | 80    | 6.08     | 486.53            | 486.53                            | 365.54                             |
| 781          | SumTotal    | NSPM    | 2019-10-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Monticello/Becker community breakfast meeting                                                        | Invoice 12303attendee list is attached with receipts (planned for 80 persons; 56 registered) allocate shared cost to MN CRM, Sherco & Mont nuclear | RUSSELLS ON THE LAKE    | 486.53          | 80    | 6.08     | 486.53            | 447.39                            | 447.39                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Field Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                                   | Line Description                                                                                                                                                                                                                                                                                                                                                                                                               | Merchant                | Approved Amount | Units | Unit Amt | MSRM Total Amount | MSRM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 782          | SumTotal    | NSPM    | 2019-10-10 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MSO Meeting                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                | TST KING AND 11TH       | 60.35           | 2     | 30.18    | 60.35             | 60.35                             | 44.10                              |
| 783          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Coffee for meeting                                                 | coffee for meeting                                                                                                                                                                                                                                                                                                                                                                                                             | CARBOU COFFEE CO #116   | 15.02           | 15    | 1.00     | 15.02             | 15.02                             | 10.98                              |
| 784          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Siren Vendor                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                | KINGS PLACE             | 56.85           | 4     | 14.21    | 56.85             | 56.85                             | 41.54                              |
| 785          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | lunch meeting to discuss solar gardens leg                         |                                                                                                                                                                                                                                                                                                                                                                                                                                | PUB                     | 46.38           | 3     | 15.46    | 46.38             | 42.65                             | 42.65                              |
| 786          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/Opus to discuss Mpls Developments                            | Mtg w/Opus to discuss Mpls Developments                                                                                                                                                                                                                                                                                                                                                                                        | CHICAGOS TASTE AUTHORI  | 44.65           | 2     | 22.32    | 44.65             | 41.06                             | 41.06                              |
| 787          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meal during CT3 outage with Siemens                                | Late Run on CT3 after Outage 15 hour day                                                                                                                                                                                                                                                                                                                                                                                       | BRANDON PIZZA RANCH     | 100.11          | 10    | 10.01    | 100.11            | 100.11                            | 73.16                              |
| 788          | SumTotal    | NSPM    | 2019-10-11 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | 3M Meeting                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                | 58 TAVERN GRILL         | 33.93           | 2     | 16.96    | 33.93             | 27.07                             | 23.59                              |
| 789          | SumTotal    | NSPM    | 2019-10-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Proposal Face to Face Meeting                                      | Phase 2, H2 Face to Face proposal meeting                                                                                                                                                                                                                                                                                                                                                                                      | GARDEN RESTAURANT       | 137.31          | 5     | 27.46    | 137.31            | 137.31                            | 100.34                             |
| 790          | SumTotal    | NSPM    | 2019-10-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch Meeting with Larry Meyer Consultant                          |                                                                                                                                                                                                                                                                                                                                                                                                                                | JIMMY JOHNS - 970 - EC  | 51.66           | 6     | 8.61     | 51.66             | 51.66                             | 37.75                              |
| 791          | SumTotal    | NSPM    | 2019-10-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | MISO DPP Meeting                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                | PERISS BRYAN INDIAN     | 30.68           | 2     | 15.34    | 30.68             | 30.68                             | 22.42                              |
| 792          | SumTotal    | NSPM    | 2019-10-15 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Travel to SLC for DOE H2 Proposal Review                           | Travel to SLC for DOE H2 Proposal Review                                                                                                                                                                                                                                                                                                                                                                                       | BIG DADDYS PIZZA WEST   | 102.29          | 7     | 14.61    | 102.29            | 102.29                            | 74.75                              |
| 793          | SumTotal    | NSPM    | 2019-10-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING                                                     | SAFETY MEETING TROUBLE DEPARTMENT                                                                                                                                                                                                                                                                                                                                                                                              | PIZZA LUCE DOWNTOWN I   | 882.32          | 46    | 19.18    | 882.32            | 882.32                            | 768.77                             |
| 794          | SumTotal    | NSPM    | 2019-10-17 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | SAFETY MEETING                                                     | SAFETY MEETING TROUBLE DEPARTMENT                                                                                                                                                                                                                                                                                                                                                                                              | PIZZA LUCE DOWNTOWN I   | 816.90          | 20    | 40.84    | 816.90            | 816.90                            | 711.77                             |
| 795          | SumTotal    | NSPM    | 2019-10-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | prairie island OCC outage lunch                                    | no invoice #                                                                                                                                                                                                                                                                                                                                                                                                                   | THE SMOKIN OAK          | 471.57          | 28    | 16.84    | 471.57            | 471.57                            | 342.47                             |
| 796          | SumTotal    | NSPM    | 2019-10-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Outage Dinner for OCC                                              | Nights outage dinner for OCC per Harlan Hanson                                                                                                                                                                                                                                                                                                                                                                                 | MEATHEADS CATERING AND  | 679.97          | 40    | 17.00    | 679.97            | 679.97                            | 466.91                             |
| 797          | SumTotal    | NSPM    | 2019-10-18 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Metro Transit Project Mtg                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                | JOE SENSERS             | 92.52           | 5     | 18.50    | 92.52             | 73.03                             | 64.32                              |
| 798          | SumTotal    | NSPM    | 2019-10-21 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | business meal                                                      | business meal - building customer relationship, discussing future energy efficiency projects                                                                                                                                                                                                                                                                                                                                   | MINNESOTA WLD16024306   | 31.00           | 2     | 15.50    | 31.00             | 24.73                             | 21.55                              |
| 799          | SumTotal    | NSPM    | 2019-10-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | PANERA BREAD #608001    | 10.00           | 7     | 1.43     | 10.00             | 10.00                             | 7.31                               |
| 800          | SumTotal    | NSPM    | 2019-10-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | PANERA BREAD #608001    | 10.43           | 7     | 1.49     | 10.43             | 10.43                             | 7.62                               |
| 801          | SumTotal    | NSPM    | 2019-10-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | PANERA BREAD #608001    | 15.00           | 7     | 2.14     | 15.00             | 15.00                             | 10.95                              |
| 802          | SumTotal    | NSPM    | 2019-10-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | PANERA BREAD #608001    | 83.72           | 7     | 11.96    | 83.72             | 83.72                             | 61.18                              |
| 803          | SumTotal    | NSPM    | 2019-10-22 | 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                                                                                                                                                                                                                                                                                                                                                  | IRE                     | 7.63            | 2     | 3.81     | 7.63              | 7.63                              | 5.58                               |
| 804          | SumTotal    | NSPM    | 2019-10-22 | 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                                                                                                                                                                                                                                                                                                                                                  | IRE                     | 11.00           | 2     | 5.50     | 11.00             | 11.00                             | 8.04                               |
| 805          | SumTotal    | NSPM    | 2019-10-22 | 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                                                                                                                                                                                                                                                                                                                                                  | IRE                     | 68.00           | 2     | 34.00    | 68.00             | 68.00                             | 49.69                              |
| 806          | SumTotal    | NSPM    | 2019-10-22 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Prairie Island Engineering Outage Celebration                      | Prairie Island Engineering Outage Celebration                                                                                                                                                                                                                                                                                                                                                                                  | REDS SAVOY PIZZA - 013  | 397.15          | 27    | 14.71    | 397.15            | 397.15                            | 290.23                             |
| 807          | SumTotal    | NSPM    | 2019-10-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | LEVELUPPOTBELLY318426   | 5.82            | 5     | 1.16     | 5.82              | 5.82                              | 4.25                               |
| 808          | SumTotal    | NSPM    | 2019-10-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | LEVELUPPOTBELLY318426   | 7.05            | 5     | 1.41     | 7.05              | 7.05                              | 5.15                               |
| 809          | SumTotal    | NSPM    | 2019-10-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | LEVELUPPOTBELLY318426   | 11.63           | 5     | 2.33     | 11.63             | 11.63                             | 8.50                               |
| 810          | SumTotal    | NSPM    | 2019-10-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Alan Smith Institute of Nuclear Power Operations v                 | Alan Smith Institute of Nuclear Power Operations visit                                                                                                                                                                                                                                                                                                                                                                         | LEVELUPPOTBELLY318426   | 58.15           | 5     | 11.63    | 58.15             | 58.15                             | 42.49                              |
| 811          | SumTotal    | NSPM    | 2019-10-23 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg w/MDOT to coordinate metro construction                        | Mtg w/MDOT to coordinate metro construction - did not pay for State employee                                                                                                                                                                                                                                                                                                                                                   | TST AFRO DELI & GRILL   | 36.88           | 2     | 18.44    | 36.88             | 33.91                             | 33.91                              |
| 812          | SumTotal    | NSPM    | 2019-10-24 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Discussed Planned Meeting with the City of Greenoo                 |                                                                                                                                                                                                                                                                                                                                                                                                                                | PANERA BREAD #606036 P  | 20.97           | 2     | 10.48    | 20.97             | 20.97                             | 17.59                              |
| 813          | SumTotal    | NSPM    | 2019-10-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Touch Base Lunch Meeting with Keith Lorenson                       |                                                                                                                                                                                                                                                                                                                                                                                                                                | RANCHO GRANDE IN MONTI  | 29.88           | 2     | 14.94    | 29.88             | 29.88                             | 21.84                              |
| 814          | SumTotal    | NSPM    | 2019-10-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Working lunch to discuss Big Island inspection                     |                                                                                                                                                                                                                                                                                                                                                                                                                                | THE NARROWS SALOON      | 30.35           | 2     | 15.18    | 30.35             | 30.35                             | 30.35                              |
| 815          | SumTotal    | NSPM    | 2019-10-25 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Science Museum                                        | Meeting to discuss energy exhibit                                                                                                                                                                                                                                                                                                                                                                                              | CARBOU COFFEE CO #120   | 10.48           | 1     | 10.48    | 10.48             | 8.36                              | 7.29                               |
| 816          | SumTotal    | NSPM    | 2019-10-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Rate Case Weekend Work                                             | Rate Case Weekend Work                                                                                                                                                                                                                                                                                                                                                                                                         | PIZZA LUCE DOWNTOWN I   | 133.52          | 12    | 11.13    | 133.52            | 133.52                            | 133.52                             |
| 817          | SumTotal    | NSPM    | 2019-10-27 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Rate Case Weekend Work                                             | Rate Case Weekend Work                                                                                                                                                                                                                                                                                                                                                                                                         | PANERA BREAD #601318    | 158.58          | 12    | 13.21    | 158.58            | 158.58                            | 158.58                             |
| 818          | SumTotal    | NSPM    | 2019-10-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | End of Outage Meal for nightshift OCC staff                        |                                                                                                                                                                                                                                                                                                                                                                                                                                | GREEN MILL RESTAURANT   | 384.14          | 22    | 17.46    | 384.14            | 384.14                            | 280.72                             |
| 819          | SumTotal    | NSPM    | 2019-10-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Red Wing community breakfast meeting                               | Invoice 130481endee list is attached with receipts ) allocate shared cost to MN CRM and PI nuclear), not able to itemize meals (\$2,307.83), equipment rental (\$876.69) and set up (\$150)                                                                                                                                                                                                                                    | TRC-HOTEL               | 1,567.36        | 100   | 15.67    | 1,567.36          | 1,567.36                          | 1,145.39                           |
| 820          | SumTotal    | NSPM    | 2019-10-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Red Wing community breakfast meeting                               | Invoice 130481endee list is attached with receipts ) allocate shared cost to MN CRM and PI nuclear), not able to itemize meals (\$2,307.83), equipment rental (\$876.69) and set up (\$150)                                                                                                                                                                                                                                    | TRC-HOTEL               | 1,567.36        | 100   | 15.67    | 1,567.36          | 1,441.26                          | 1,441.26                           |
| 821          | SumTotal    | NSPM    | 2019-10-28 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting to discuss recent reliability events at Anchor Glass |                                                                                                                                                                                                                                                                                                                                                                                                                                | DANGERFLD REST. SHAKOP  | 48.78           | 3     | 16.26    | 48.78             | 38.92                             | 33.91                              |
| 822          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Prairie Island Post Outage Celebration                             | Tax                                                                                                                                                                                                                                                                                                                                                                                                                            | GIORDANO'S OF RICHIE    | 26.33           | 12    | 2.19     | 26.33             | 26.33                             | 19.24                              |
| 823          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Prairie Island Post Outage Celebration                             | Tip                                                                                                                                                                                                                                                                                                                                                                                                                            | GIORDANO'S OF RICHIE    | 65.00           | 12    | 5.42     | 65.00             | 65.00                             | 47.50                              |
| 824          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Prairie Island Post Outage Celebration                             | Subtotal on food                                                                                                                                                                                                                                                                                                                                                                                                               | GIORDANO'S OF RICHIE    | 155.79          | 12    | 12.98    | 155.79            | 155.79                            | 113.85                             |
| 825          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss VSP changes and lost business                       | Mtg to discuss VSP changes and lost business                                                                                                                                                                                                                                                                                                                                                                                   | MHC CULINARY GROUP      | 15.22           | 2     | 7.61     | 15.22             | 14.00                             | 14.00                              |
| 826          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Met Dell Computers Meet and Greet                                  | Met Dell Computers onsite, new contacts and discussed our programs overall                                                                                                                                                                                                                                                                                                                                                     | STARBUCKS STORE 49554   | 8.94            | 3     | 2.98     | 8.94              | 7.13                              | 6.21                               |
| 827          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting October 2019                                  | Invoice 13864                                                                                                                                                                                                                                                                                                                                                                                                                  | CROWNING TOUCH CATERIN  | 233.61          | 45    | 5.19     | 233.61            | 233.61                            | 203.54                             |
| 828          | SumTotal    | NSPM    | 2019-10-29 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting October 2019                                  | Invoice 13864                                                                                                                                                                                                                                                                                                                                                                                                                  | CROWNING TOUCH CATERIN  | 233.61          | 45    | 5.19     | 233.61            | 233.61                            | 170.72                             |
| 829          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Oct 30 Audit Tech Specialist Meal                                  | Lunch on Oct 30 for the Technical Specialist providing industry support for the Nuclear Oversight Insp/Tech Audit at the Monticello Nuclear Generating Plant in Monticello, Minnesota. Nuclear Audit is required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 15. Audits Technical Specialist is an industry expert in nuclear insurance testing programs from NextEra Duane Arnold Station (non-employee) | JIMMY JOHNS - 970       | 7.78            | 1     | 7.78     | 7.78              | 7.78                              | 5.69                               |
| 830          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with Steve Schultz, 3M                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                | THE NEW WOODBURY CAFE   | 43.96           | 2     | 21.98    | 43.96             | 35.07                             | 30.56                              |
| 831          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Breaker Safety Meeting October 2019                                | Invoice 14012                                                                                                                                                                                                                                                                                                                                                                                                                  | CROWNING TOUCH CATERIN  | 397.93          | 30    | 13.26    | 397.93            | 397.93                            | 346.72                             |
| 832          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | NSN Transmission Leaders Mtg                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                | TACO BELL #031495 QPS   | 15.80           | 2     | 7.90     | 15.80             | 15.80                             | 11.55                              |
| 833          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Customer Intro Meeting - Assurance Mtg                             |                                                                                                                                                                                                                                                                                                                                                                                                                                | OUTBACK 2411            | 11.68           | 3     | 3.89     | 11.68             | 9.32                              | 8.12                               |
| 834          | SumTotal    | NSPM    | 2019-10-30 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Meeting with City of St Paul Water                                 | Meeting to discuss EDI, Power Take Off and other billing options                                                                                                                                                                                                                                                                                                                                                               | CARBOU COFFEE CO #116   | 13.76           | 3     | 4.59     | 13.76             | 10.98                             | 9.57                               |
| 835          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | URENCO MEETING                                                     | URENCO MEETING-MEAL                                                                                                                                                                                                                                                                                                                                                                                                            | POTBELLY #125           | 111.74          | 8     | 13.97    | 111.74            | 111.74                            | 81.66                              |
| 836          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Westinghouse Engineering Model Meeting                             | Westinghouse Engineering Model meeting with Westinghouse executives                                                                                                                                                                                                                                                                                                                                                            | DAVANNI S #14 - DOWNTON | 64.12           | 9     | 7.12     | 64.12             | 64.12                             | 46.86                              |
| 837          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non-Emp) | MS-Bus Meal (Non-Emp) | Oct 31 Audit Tech Specialist Meal                                  | Lunch on Oct 31 for the Technical Specialist providing industry support for the Nuclear Oversight Insp/Tech Audit at the Monticello Nuclear Generating Plant in Monticello, Minnesota. Nuclear Audit is required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 15. Audits Technical Specialist is an industry expert in nuclear insurance testing programs from NextEra Duane Arnold Station (non-employee) | QUINZOS #2821           | 7.78            | 1     | 7.78     | 7.78              | 7.78                              | 5.69                               |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FIELD Line # | Application | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                   | Line Description                                                                                                              | Merchant                | Approved Amount | Units | Unit Amt | NSPM Total Amount | NSPM Expense Utility Total Amount | State of MI Expense Retail Amount |
|--------------|-------------|---------|------------|-----------------------|----------------------|-----------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 838          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed Line 0734 Work                           |                                                                                                                               | MAYNARD'S               | 38.86           | 3     | 12.95    | 38.86             | 38.86                             | 37.59                             |
| 839          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Project Controls Schedule/Cost Lunch & Learn       |                                                                                                                               | PIZZA LUCE DOWNTOWN I   | 150.45          | 20    | 7.52     | 150.45            | 150.45                            | 109.95                            |
| 840          | SumTotal    | NSPM    | 2019-10-31 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Project Controls Schedule/Cost Lunch & Learn       |                                                                                                                               | PIZZA LUCE DOWNTOWN I   | 150.44          | 20    | 7.52     | 150.44            | 150.44                            | 109.94                            |
| 841          | SumTotal    | NSPM    | 2019-11-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 2 C's Lunch                                        | 2 C's Lunch                                                                                                                   | BUFFALO WILD WINGS 021  | 164.41          | 15    | 10.96    | 164.41            | 164.41                            | 120.15                            |
| 842          | SumTotal    | NSPM    | 2019-11-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | 2 C's Meeting                                      |                                                                                                                               | BUFFALO WILD WINGS 021  | 188.33          | 15    | 12.55    | 188.33            | 188.33                            | 137.63                            |
| 843          | SumTotal    | NSPM    | 2019-11-04 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Monticello Site All Hands Meeting                  |                                                                                                                               | Cub                     | 16.69           | 150   | 0.11     | 16.69             | 16.69                             | 12.20                             |
| 844          | SumTotal    | NSPM    | 2019-11-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed 2019 Contractor Work Evaluation          |                                                                                                                               | GRANITE CITY MAPLE GR   | 24.21           | 2     | 12.11    | 24.21             | 24.21                             | 24.21                             |
| 845          | SumTotal    | NSPM    | 2019-11-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussed 2019 Contractor Work Evaluation          |                                                                                                                               | GRANITE CITY MAPLE GR   | 24.21           | 2     | 12.11    | 24.21             | 24.21                             | 20.31                             |
| 846          | SumTotal    | NSPM    | 2019-11-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Customer Lunch - Ameriprise Fin.                   | Customer Lunch                                                                                                                | COSSETTA S              | 4.79            | 2     | 2.40     | 4.79              | 4.79                              | 3.33                              |
| 847          | SumTotal    | NSPM    | 2019-11-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP    | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETINGS                                                                    | OLD EBBITT GRILL        | 19.78           | 2     | 9.89     | 19.78             | 19.78                             | 14.45                             |
| 848          | SumTotal    | NSPM    | 2019-11-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP    | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETINGS                                                                    | OLD EBBITT GRILL        | 50.78           | 2     | 25.39    | 50.78             | 50.78                             | 37.11                             |
| 849          | SumTotal    | NSPM    | 2019-11-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | All day Group disconnection preparation meeting    | all day group preparation meeting with MN power and Ottotail Power regarding PUC disconnection process                        | DERIANS OD              | 153.08          | 8     | 19.14    | 153.08            | 153.08                            | 153.08                            |
| 850          | SumTotal    | NSPM    | 2019-11-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Ottotail Power Meeting                             | Ottotail Power Meeting                                                                                                        | INT IN D. BRIANS DELI   | 26.62           | 2     | 13.31    | 26.62             | 24.48                             | 21.33                             |
| 851          | SumTotal    | NSPM    | 2019-11-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Outage and ATV lessons learned meeting             | See attached list                                                                                                             | ST. JAMES HOTEL         | 359.28          | 23    | 15.62    | 359.28            | 359.28                            | 262.55                            |
| 852          | SumTotal    | NSPM    | 2019-11-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss RES 19-1870                         |                                                                                                                               | LEOS CHOW MEIN          | 30.57           | 2     | 15.29    | 30.57             | 28.11                             | 28.11                             |
| 853          | SumTotal    | NSPM    | 2019-11-08 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Downtown Council                    |                                                                                                                               | THE BURGER PLACE INC    | 28.85           | 2     | 14.43    | 28.85             | 26.53                             | 26.53                             |
| 854          | SumTotal    | NSPM    | 2019-11-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Specialist on NOS RW audit          | NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper                               | Quaznos                 | 9.40            | 1     | 9.40     | 9.40              | 9.40                              | 6.87                              |
| 855          | SumTotal    | NSPM    | 2019-11-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Maintenance Fundamentals Visit                 | USA Maintenance Fundamentals Visit                                                                                            | JIMMY JOHNS - 970 - EC  | 38.62           | 3     | 12.87    | 38.62             | 38.62                             | 28.05                             |
| 856          | SumTotal    | NSPM    | 2019-11-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO IPTF Meeting                                  |                                                                                                                               | ANNUNCIATION            | 60.69           | 2     | 30.34    | 60.69             | 60.69                             | 44.35                             |
| 857          | SumTotal    | NSPM    | 2019-11-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for day 1 Smith Driver Training              |                                                                                                                               | JIMMY JOHNS 1744 - ECO  | 57.85           | 6     | 9.64     | 57.85             | 57.85                             | 50.40                             |
| 858          | SumTotal    | NSPM    | 2019-11-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for day 1 Smith Driver Training              |                                                                                                                               | JIMMY JOHNS 1744 - ECO  | 57.84           | 6     | 9.64     | 57.84             | 57.84                             | 42.27                             |
| 859          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for guest industry expert                    | NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper                               | BLUESTONE GRILL         | 8.54            | 1     | 8.54     | 8.54              | 8.54                              | 6.24                              |
| 860          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Maintenance Mgmt and USA Team Dinner               | Rockwoods Bar & Grill                                                                                                         | ROCKWOODS BAR & GRILL   | 172.30          | 8     | 21.54    | 172.30            | 172.30                            | 125.91                            |
| 861          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA ATV readiness visit.                           | See attached list                                                                                                             | GREEN MILL RESTAURANT   | 95.82           | 23    | 4.17     | 95.82             | 95.82                             | 70.02                             |
| 862          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Maintenance Fundamentals Visit                 | USA Maintenance Fundamentals Visit                                                                                            | BLUESTONE GRILL         | 39.62           | 4     | 9.90     | 39.62             | 39.62                             | 28.77                             |
| 863          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO IPTF Meeting                                  |                                                                                                                               | CANE AND TABLE          | 40.24           | 2     | 20.12    | 40.24             | 40.24                             | 29.41                             |
| 864          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Day 2 Smith Driver Training              |                                                                                                                               | REDS SAVOY PIZZA - 016  | 48.88           | 6     | 8.15     | 48.88             | 48.88                             | 42.59                             |
| 865          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Day 2 Smith Driver Training              |                                                                                                                               | REDS SAVOY PIZZA - 016  | 48.88           | 6     | 8.15     | 48.88             | 48.88                             | 35.72                             |
| 866          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | stray voltage investigation                        |                                                                                                                               | BOHNE RAE'S CAFE        | 20.72           | 1     | 20.72    | 20.72             | 18.05                             |                                   |
| 867          | SumTotal    | NSPM    | 2019-11-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Data Analytics meeting                             | Institute of Nuclear Power Operations and Rolls Royce data acquisition meeting to discuss automation of gathering and metrics | PANERA BREAD #000001    | 362.37          | 23    | 15.76    | 362.37            | 362.37                            | 264.81                            |
| 868          | SumTotal    | NSPM    | 2019-11-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | IRP discussion                                     | discussed or IRP filing and interviewing someone for his daily radio show                                                     | BOULDER TAP HOUSE ST    | 30.25           | 2     | 15.13    | 30.25             | 27.82                             | 27.82                             |
| 869          | SumTotal    | NSPM    | 2019-11-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Mtg to discuss Project Skyline                     | Mtg w/ Evergreen Board Member & former Project Mgr for Centex (Upper Landing) to discuss                                      | LUCKY'S 13 PUB MENDOTA  | 57.08           | 3     | 19.03    | 57.08             | 52.49                             | 52.49                             |
| 870          | SumTotal    | NSPM    | 2019-11-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for the Smith Driving Training on 11/13      |                                                                                                                               | EZCATERPOTBELLY SANDW   | 78.66           | 6     | 13.11    | 78.66             | 78.66                             | 68.54                             |
| 871          | SumTotal    | NSPM    | 2019-11-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for the Smith Driving Training on 11/13      |                                                                                                                               | EZCATERPOTBELLY SANDW   | 78.67           | 6     | 13.11    | 78.67             | 78.67                             | 57.49                             |
| 872          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for guest Industry Expert                    | NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper                               | TST BEEF O BRADY S -    | 10.78           | 1     | 10.78    | 10.78             | 10.78                             | 7.88                              |
| 873          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Tech Specialist on NOS RW audit          | NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper                               | Primo Pizza             | 15.00           | 1     | 15.00    | 15.00             | 15.00                             | 10.96                             |
| 874          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Site Management Review/Meeting After Lunch         | Have two separate orders. Needed to order more food for people after the Management Review Meeting                            | JIMMY JOHNS - 970 - EC  | 49.12           | 5     | 9.82     | 49.12             | 49.12                             | 35.90                             |
| 875          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Senior Leadership Team Alignment Breakfast         |                                                                                                                               | PERKINS REST 00010553   | 54.24           | 3     | 18.08    | 54.24             | 54.24                             | 39.64                             |
| 876          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | USA Maintenance Fundamentals Visit                 |                                                                                                                               | TST BEEF O BRADY S -    | 44.52           | 3     | 14.84    | 44.52             | 44.52                             | 32.33                             |
| 877          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO IPTF Meeting                                  |                                                                                                                               | TST SABA - NEW ORLEANS  | 47.58           | 2     | 23.79    | 47.58             | 47.58                             | 34.77                             |
| 878          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driving Training on 11/14          |                                                                                                                               | REDS SAVOY PIZZA - 016  | 77.03           | 6     | 12.84    | 77.03             | 77.03                             | 67.12                             |
| 879          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driving Training on 11/14          |                                                                                                                               | REDS SAVOY PIZZA - 016  | 77.04           | 6     | 12.84    | 77.04             | 77.04                             | 56.30                             |
| 880          | SumTotal    | NSPM    | 2019-11-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewed 2020 work and cost                        |                                                                                                                               | VILLAGE SPORTS BAR AT   | 34.64           | 2     | 17.32    | 34.64             | 34.64                             | 34.64                             |
| 881          | SumTotal    | NSPM    | 2019-11-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | INPO ATV Preparations                              |                                                                                                                               | ARBY'S #7600 RED WING   | 13.93           | 1     | 13.93    | 13.93             | 13.93                             | 10.18                             |
| 882          | SumTotal    | NSPM    | 2019-11-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Luncheon meeting with Larry Meyer                  | Luncheon Meeting with Consultant Larry Meyer                                                                                  | PERKINS REST 00010092   | 36.50           | 3     | 12.17    | 36.50             | 36.50                             | 26.67                             |
| 883          | SumTotal    | NSPM    | 2019-11-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meeting with MINCEE                                | Al Krug met with Michael Bull from MINCEE                                                                                     | THE LOON CAFE           | 48.99           | 2     | 24.50    | 48.99             | 48.99                             | 48.99                             |
| 884          | SumTotal    | NSPM    | 2019-11-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewed contract forester 2019 work               |                                                                                                                               | LYNDE'S RESTAURANT AND  | 13.56           | 2     | 6.78     | 13.56             | 13.56                             | 13.56                             |
| 885          | SumTotal    | NSPM    | 2019-11-15 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Reviewed contract forester 2019 work               |                                                                                                                               | LYNDE'S RESTAURANT AND  | 13.56           | 2     | 6.78     | 13.56             | 13.56                             | 11.37                             |
| 886          | SumTotal    | NSPM    | 2019-11-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Picked up lunch for the crews working on the sewer | Picked up lunch for the crews working on the sewer damage.                                                                    | PAYPAL WHITECASTLE      | 109.84          | 8     | 13.73    | 109.84            | 109.84                            | 109.84                            |
| 887          | SumTotal    | NSPM    | 2019-11-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Travel Meal - working out of town                  | Travel Meal - working out of town                                                                                             | JACK IN THE BOX 6812    | 3.19            | 1     | 3.19     | 3.19              | 3.19                              | 2.33                              |
| 888          | SumTotal    | NSPM    | 2019-11-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Ticket # 1                                         | November Breaker Safety Meeting 2019                                                                                          | REDS SAVOY PIZZA - 016  | 437.97          | 45    | 9.73     | 437.97            | 437.97                            | 381.60                            |
| 889          | SumTotal    | NSPM    | 2019-11-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Invoice 14046                                      | ERC November Safety Meeting 2019                                                                                              | CROWNING TOUCH CATERIN  | 227.86          | 18    | 12.66    | 227.86            | 227.86                            | 166.51                            |
| 890          | SumTotal    | NSPM    | 2019-11-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Department Orientation                             |                                                                                                                               | Murray's Restaurant     | 50.41           | 2     | 25.20    | 50.41             | 50.41                             | 36.84                             |
| 891          | SumTotal    | NSPM    | 2019-11-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | ID CAPABILITY WORKSHOP- MEAL                       | ID CAPABILITY WORKSHOP- MEAL                                                                                                  | POTBELLY #125           | 113.59          | 8     | 14.20    | 113.59            | 113.59                            | 83.01                             |
| 892          | SumTotal    | NSPM    | 2019-11-19 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MWGP Mid Cycle Prep                                |                                                                                                                               | ST. JAMES HOTEL RESTAUR | 101.00          | 7     | 50.50    | 101.00            | 101.00                            | 73.81                             |



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EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| Line # | Application                     | Company | Trans Date | Expense Category      | Expense Type         | Sub Expense Type      | Business Purpose                                   | Line Description                                                                                                    | Merchant               | Approved Amount | Units | Unit Amt | BUSPM Total Amount | NSPM Expense Utility Total Amount | State of MN Electric Retail Amount |
|--------|---------------------------------|---------|------------|-----------------------|----------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|--------------------|-----------------------------------|------------------------------------|
| 950    | SumTotal                        | NSPM    | 2019-12-05 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Smith Driver training                              |                                                                                                                     | REDS SAVOY PIZZA - 016 | 48.12           | 6     | 8.02     | 48.12              | 48.12                             | 35.16                              |
| 951    | SumTotal                        | NSPM    | 2019-12-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Monticello Mid Cycle Assessment          | Invoice # 7254                                                                                                      | A CATERED EVENT        | 565.82          | 35    | 16.74    | 565.82             | 565.82                            | 428.10                             |
| 952    | SumTotal                        | NSPM    | 2019-12-06 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | PUC Electric Utility Disconnection Docket Prep     | Prepare for PUC Electric Utility Disconnection docket practices reporting requirements                              | DERANS OO              | 169.05          | 10    | 16.91    | 169.05             | 169.05                            | 169.05                             |
| 953    | SumTotal                        | NSPM    | 2019-12-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driver Training                    |                                                                                                                     | CHIPOTLE ONLINE        | 90.02           | 6     | 15.00    | 90.02              | 90.02                             | 78.43                              |
| 954    | SumTotal                        | NSPM    | 2019-12-07 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driver Training                    |                                                                                                                     | CHIPOTLE ONLINE        | 90.02           | 6     | 15.00    | 90.02              | 90.02                             | 65.78                              |
| 955    | SumTotal                        | NSPM    | 2019-12-09 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 136.66          | 9     | 15.18    | 136.66             | 136.66                            | 99.87                              |
| 956    | SumTotal                        | NSPM    | 2019-12-09 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driver training                    |                                                                                                                     | REDS SAVOY PIZZA - 016 | 54.21           | 6     | 9.04     | 54.21              | 54.21                             | 47.23                              |
| 957    | SumTotal                        | NSPM    | 2019-12-09 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch for Smith Driver training                    |                                                                                                                     | REDS SAVOY PIZZA - 016 | 54.21           | 6     | 9.04     | 54.21              | 54.21                             | 39.62                              |
| 958    | SumTotal                        | NSPM    | 2019-12-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 129.10          | 9     | 14.34    | 129.10             | 129.10                            | 94.34                              |
| 959    | SumTotal                        | NSPM    | 2019-12-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 132.77          | 9     | 14.75    | 132.77             | 132.77                            | 97.02                              |
| 960    | SumTotal                        | NSPM    | 2019-12-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | FORCE ON FORCE TRIP - DALLAS TEXAS                 | FORCE ON FORCE TRIP - DALLAS TEXAS                                                                                  | FUZZYS TACO SHOP - 362 | 12.62           | 2     | 6.31     | 12.62              | 12.62                             | 9.22                               |
| 961    | SumTotal                        | NSPM    | 2019-12-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | EMT Training Lunch - Approved by Plant Manager     | EMT Training Lunch - Approved by Plant Manager                                                                      | BLUESTONE GRILL        | 109.74          | 10    | 10.97    | 109.74             | 109.74                            | 80.20                              |
| 962    | SumTotal                        | NSPM    | 2019-12-10 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Review Phase Transformer Details                   | Approved by Plant Manager                                                                                           | HOUSE OF COATES        | 46.53           | 3     | 15.51    | 46.53              | 37.12                             | 32.35                              |
| 963    | SumTotal                        | NSPM    | 2019-12-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 143.52          | 9     | 15.95    | 143.52             | 143.52                            | 104.88                             |
| 964    | SumTotal                        | NSPM    | 2019-12-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Outage Support Lunches                             |                                                                                                                     | BRANDON PIZZA RANCH    | 134.90          | 15    | 8.99     | 134.90             | 134.90                            | 98.58                              |
| 965    | SumTotal                        | NSPM    | 2019-12-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MISO DFP Meeting                                   |                                                                                                                     | TST KING AND I THAI    | 62.75           | 2     | 31.38    | 62.75              | 62.75                             | 45.86                              |
| 966    | SumTotal                        | NSPM    | 2019-12-11 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Lunch meeting                                      | Lunch meeting discussing an ongoing project                                                                         | BITESQUAD DELIVERY     | 61.14           | 4     | 15.29    | 61.14              | 61.14                             | 61.14                              |
| 967    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 172.85          | 9     | 19.21    | 172.85             | 172.85                            | 126.31                             |
| 968    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Radiation Protection Benchmarking visit            |                                                                                                                     | A CATERED EVENT        | 308.98          | 20    | 15.45    | 308.98             | 308.98                            | 225.79                             |
| 969    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Monticello Mid Cycle Assessment Dinner             | Dinner was on December 5, 2019 vendor charged card on December 12th                                                 | KUCKWOODES BAR & GRILL | 1,291.52        | 27    | 48.06    | 1,291.52           | 1,291.52                          | 948.20                             |
| 970    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Food for Mississippi Park Connection board meeting |                                                                                                                     | LANCER AT XCEL ENERGY  | 65.84           | 20    | 3.29     | 65.84              | 65.84                             | 57.37                              |
| 971    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | ERC Safety Meeting December 2019                   | Invoice 14109 ERC Safety meeting breakfast December 2019                                                            | CROWNING TOUCH CATERIN | 227.86          | 16    | 14.24    | 227.86             | 227.86                            | 166.51                             |
| 972    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Relay Safety meeting                               | Invoice 14127 Relay Safety meeting Breakfast December 2019                                                          | CROWNING TOUCH CATERIN | 332.21          | 66    | 5.03     | 332.21             | 332.21                            | 289.45                             |
| 973    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting /Training                     | Invoice 14128 December Safety meeting Lunch                                                                         | CROWNING TOUCH CATERIN | 766.67          | 75    | 10.22    | 766.67             | 766.67                            | 668.00                             |
| 974    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Relay Safety meeting                               | Invoice 14127 Relay Safety meeting Breakfast December 2019                                                          | CROWNING TOUCH CATERIN | 332.20          | 66    | 5.03     | 332.20             | 332.20                            | 242.76                             |
| 975    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Relay Safety Meeting /Training                     | Invoice 14128 December Safety meeting Lunch                                                                         | CROWNING TOUCH CATERIN | 766.66          | 75    | 10.22    | 766.66             | 766.66                            | 560.26                             |
| 976    | SumTotal                        | NSPM    | 2019-12-12 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | MPUC Stay Out Hearing                              | MPUC Stay Out Hearing                                                                                               | RIVAL HOUSE            | 262.45          | 13    | 20.19    | 262.45             | 241.34                            | 210.28                             |
| 977    | SumTotal                        | NSPM    | 2019-12-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | VALVE ASSESSMENT MTG- BRIAN KIBLER                 | VALVE ASSESSMENT MTG-BRIAN KIBLER                                                                                   | LANCER AT XCEL ENERGY  | 133.85          | 9     | 14.87    | 133.85             | 133.85                            | 97.81                              |
| 978    | SumTotal                        | NSPM    | 2019-12-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | OPERATIONS MEETING                                 | OPERATIONS MEETING                                                                                                  | PIZZA HUT #30220       | 21.56           | 7     | 3.08     | 21.56              | 21.56                             | 21.56                              |
| 979    | SumTotal                        | NSPM    | 2019-12-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | OPERATIONS MEETING                                 | OPERATIONS MEETING                                                                                                  | PIZZA HUT #30220       | 21.56           | 7     | 3.08     | 21.56              | 21.56                             | 21.56                              |
| 980    | SumTotal                        | NSPM    | 2019-12-13 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | OPERATIONS MEETING                                 | OPERATIONS MEETING                                                                                                  | PIZZA HUT #30220       | 21.56           | 7     | 3.08     | 21.56              | 21.56                             | 21.56                              |
| 981    | SumTotal                        | NSPM    | 2019-12-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Crew Meal                                          |                                                                                                                     | CHIPOTLE ONLINE        | 96.20           | 12    | 8.02     | 96.20              | 96.20                             | 70.30                              |
| 982    | SumTotal                        | NSPM    | 2019-12-14 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Review FHR 11-23 Trans Event                       |                                                                                                                     | NUTTY SOURBEL SPORTS   | 72.71           | 3     | 24.24    | 72.71              | 58.01                             | 50.55                              |
| 983    | SumTotal                        | NSPM    | 2019-12-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | TIP                                                                                                                 | LEVELUPPOTBELLY123418  | 4.00            | 10    | 0.40     | 4.00               | 4.00                              | 2.92                               |
| 984    | SumTotal                        | NSPM    | 2019-12-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | DELIVERY FEE                                                                                                        | LEVELUPPOTBELLY123418  | 6.37            | 10    | 0.64     | 6.37               | 6.37                              | 4.66                               |
| 985    | SumTotal                        | NSPM    | 2019-12-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | TAX                                                                                                                 | LEVELUPPOTBELLY123418  | 7.73            | 10    | 0.77     | 7.73               | 7.73                              | 5.65                               |
| 986    | SumTotal                        | NSPM    | 2019-12-16 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | SUBTOTAL                                                                                                            | LEVELUPPOTBELLY123418  | 63.75           | 10    | 6.38     | 63.75              | 63.75                             | 46.59                              |
| 987    | SumTotal                        | NSPM    | 2019-12-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | TAX                                                                                                                 | BRUEGGERS CATERING #37 | 3.97            | 10    | 0.40     | 3.97               | 3.97                              | 2.90                               |
| 988    | SumTotal                        | NSPM    | 2019-12-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | DELIVERY FEE                                                                                                        | BRUEGGERS CATERING #37 | 7.50            | 10    | 0.75     | 7.50               | 7.50                              | 5.48                               |
| 989    | SumTotal                        | NSPM    | 2019-12-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Fransatome Meeting (Atrium 11 Transition)          | SUBTOTAL                                                                                                            | BRUEGGERS CATERING #37 | 28.49           | 10    | 2.85     | 28.49              | 28.49                             | 20.82                              |
| 990    | SumTotal                        | NSPM    | 2019-12-17 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Safety Meeting - December                          | Safety Meeting - December Trouble department chestnut service center                                                | LUNDS&BYERLYS-DM       | 166.07          | 25    | 6.64     | 166.07             | 166.07                            | 144.70                             |
| 991    | SumTotal                        | NSPM    | 2019-12-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Monticello Senior Leadership Team Off Site Meeting |                                                                                                                     | CHATTERS RESTAURANT &  | 176.52          | 6     | 29.42    | 176.52             | 176.52                            | 129.00                             |
| 992    | SumTotal                        | NSPM    | 2019-12-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Meal while performing tabletop of new MRA          | Lunch for meeting attendees (tabletop for new Maintenance Management Review Meetings, being implemented in January) | GODFATHERS PIZZA       | 244.31          | 30    | 8.14     | 244.31             | 244.31                            | 178.54                             |
| 993    | SumTotal                        | NSPM    | 2019-12-18 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Breaker Safety Meeting 2019                        | Invoice 14142 Breaker Safety meeting breakfast December 2019                                                        | CROWNING TOUCH CATERIN | 539.29          | 40    | 13.48    | 539.29             | 539.29                            | 469.88                             |
| 994    | SumTotal                        | NSPM    | 2019-12-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Discussing CEE in reg dockets                      |                                                                                                                     | NOLOSKI CHENANDBAR     | 55.73           | 2     | 27.86    | 55.73              | 55.73                             | 55.73                              |
| 995    | SumTotal                        | NSPM    | 2019-12-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | Siemens Valve Inspection Visit                     | Meeting with Siemens Project Manager                                                                                | GARDEN GRILL AYRSLEY   | 23.49           | 2     | 11.74    | 23.49              | 23.49                             | 17.05                              |
| 996    | SumTotal                        | NSPM    | 2019-12-20 | Meals & Entertainment | M-Bus Meal (Non Emp) | MS-Bus Meal (Non-Emp) | OPERATIONS LUNCH MEETING                           | OPERATIONS LUNCH MEETING                                                                                            | NOODLES & CO WEB 313   | 11.92           | 3     | 3.97     | 11.92              | 11.92                             | 11.92                              |
| 997    | Subtotal - M-Bus Meal (Non Emp) | NSPM    |            |                       | M-Bus Meal (Non Emp) |                       |                                                    |                                                                                                                     |                        | 131,655.12      |       |          | 131,655.12         | 129,850.80                        | 103,757.50                         |
| 998    | SumTotal                        | NSPM    | 2019-01-02 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | ESOMS Training at Riverside                        | ESOMS Training at Riverside                                                                                         | MUDDY COW              | 11.64           | 1     | 11.64    | 11.64              | 11.64                             | 8.51                               |
| 999    | SumTotal                        | NSPM    | 2019-01-02 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | slray voltage investigation                        | highlightgh1667                                                                                                     | GROUND ROUND           | 17.52           | 1     | 17.52    | 17.52              | 17.52                             | 15.27                              |
| 1,000  | SumTotal                        | NSPM    | 2019-01-03 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | support testing                                    | Breakfast while meeting in Chicago                                                                                  | ARGO TEA               | 9.09            | 1     | 9.09     | 9.09               | 9.09                              | 6.64                               |
| 1,001  | SumTotal                        | NSPM    | 2019-01-03 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | support testing                                    |                                                                                                                     | COCOA Y CANTINA        | 32.42           | 2     | 16.21    | 32.42              | 32.42                             | 23.69                              |
| 1,002  | SumTotal                        | NSPM    | 2019-01-03 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | ESOMS Training at Riverside                        | ESOMS Training at Riverside                                                                                         | MUDDY COW              | 23.28           | 1     | 23.28    | 23.28              | 23.28                             | 17.01                              |
| 1,003  | SumTotal                        | NSPM    | 2019-01-03 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | slray voltage investigation                        | 028912                                                                                                              | MCDONALD S F2394E      | 8.26            | 1     | 8.26     | 8.26               | 8.26                              | 7.20                               |
| 1,004  | SumTotal                        | NSPM    | 2019-01-03 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | Xcel Energy Survey or Airgas Ramsey MN             |                                                                                                                     | MCDONALD S F2874       | 5.56            | 1     | 5.56     | 5.56               | 5.56                              | 4.06                               |
| 1,005  | SumTotal                        | NSPM    | 2019-01-04 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | Office Discussion and supplies                     |                                                                                                                     | STARBUCKS STORE 22818  | 10.64           | 2     | 5.32     | 10.64              | 10.64                             | 7.78                               |
| 1,006  | SumTotal                        | NSPM    | 2019-01-04 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | isolator testing                                   | 306410                                                                                                              | W                      | 8.56            | 1     | 8.56     | 8.56               | 8.56                              | 7.46                               |
| 1,007  | SumTotal                        | NSPM    | 2019-01-04 | Meals & Entertainment | M-Travel Meal        | MS-Travel Meal        | Allen King outage support                          | Travel meal                                                                                                         | MACHINE SHED LAKE ELMO | 11.77           | 1     | 11.77    | 11.77              | 11.77                             | 8.60                               |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FILE Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                         | Line Description                             | Merchant                   | Approved Amount | Units | Unit Amt | NSPM Total Amount | NSPM Expense Utility Total Amount | State of MN Electric Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|------------------------------------------|----------------------------------------------|----------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 1,000       | SumTotal    | NSPM    | 2019-01-06 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting tax | BLVD KITCHEN AND BAR       | 3.16            | 1     | 3.16     | 3.16              | 3.16                              | 2.31                               |
| 1,009       | SumTotal    | NSPM    | 2019-01-06 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | QUZCOS A #46               | 4.21            | 1     | 4.21     | 4.21              | 4.21                              | 3.08                               |
| 1,010       | SumTotal    | NSPM    | 2019-01-06 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | BLVD KITCHEN AND BAR       | 8.00            | 1     | 8.00     | 8.00              | 8.00                              | 5.85                               |
| 1,011       | SumTotal    | NSPM    | 2019-01-06 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | BLVD KITCHEN AND BAR       | 26.00           | 1     | 26.00    | 26.00             | 26.00                             | 19.00                              |
| 1,012       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | DUNKIN #355310 Q35         | 5.37            | 1     | 5.37     | 5.37              | 5.37                              | 3.92                               |
| 1,013       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | BENIHANA ORLANDO 1         | 50.91           | 1     | 50.91    | 50.91             | 50.91                             | 37.20                              |
| 1,014       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | WHITE CASTLE 080029        | 9.34            | 1     | 9.34     | 9.34              | 9.34                              | 6.83                               |
| 1,015       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | BURGER KING #11968 Q07     | 10.46           | 1     | 10.46    | 10.46             | 10.46                             | 7.64                               |
| 1,016       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | S MINNEAPOLIS              | 7.00            | 1     | 7.00     | 7.00              | 7.00                              | 5.12                               |
| 1,017       | SumTotal    | NSPM    | 2019-01-07 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | S MINNEAPOLIS              | 53.59           | 1     | 53.59    | 53.59             | 53.59                             | 38.16                              |
| 1,018       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MARINA GRILL AND DELI      | 14.98           | 1     | 14.98    | 14.98             | 14.98                             | 10.95                              |
| 1,019       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | CAJU RESTAURANT            | 21.63           | 1     | 21.63    | 21.63             | 21.63                             | 15.81                              |
| 1,020       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | LEEANN CHN #043 BLAN       | 12.71           | 1     | 12.71    | 12.71             | 12.71                             | 9.29                               |
| 1,021       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | CARBONES BAR AND GRILL     | 7.93            | 1     | 7.93     | 7.93              | 7.93                              | 6.91                               |
| 1,022       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | TST* PROTEIN BAR - 7TH     | 11.54           | 1     | 11.54    | 11.54             | 11.54                             | 10.05                              |
| 1,023       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | SUSHI TRAIN                | 6.00            | 1     | 6.00     | 6.00              | 6.00                              | 4.38                               |
| 1,024       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | SUSHI TRAIN                | 43.19           | 1     | 43.19    | 43.19             | 43.19                             | 31.56                              |
| 1,025       | SumTotal    | NSPM    | 2019-01-08 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | JULIOS                     | 55.00           | 1     | 55.00    | 55.00             | 55.00                             | 40.19                              |
| 1,026       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | ST. JAMES HOTEL RESTAU     | 24.17           | 2     | 12.09    | 24.17             | 24.17                             | 17.88                              |
| 1,027       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | LEEANN CHN #156 G11Y       | 11.19           | 1     | 11.19    | 11.19             | 11.19                             | 8.97                               |
| 1,028       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MARROTT MINNEAPOLIS F      | 30.75           | 1     | 30.75    | 30.75             | 28.28                             | 24.64                              |
| 1,029       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MCDONALD S F13128          | 7.72            | 1     | 7.72     | 7.72              | 7.72                              | 5.64                               |
| 1,030       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | ENSTEIN BROS BAGELS15      | 13.23           | 1     | 13.23    | 13.23             | 13.23                             | 9.61                               |
| 1,031       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | LUCKY S 13 PUB             | 21.14           | 1     | 21.14    | 21.14             | 21.14                             | 15.45                              |
| 1,032       | SumTotal    | NSPM    | 2019-01-09 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | PRINCE ISLAND SITE VISIT   | 43.00           | 1     | 43.00    | 43.00             | 43.00                             | 31.42                              |
| 1,033       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | FOXTAL TRIBAL CONSULTATION | 9.23            | 1     | 9.23     | 9.23              | 9.23                              | 6.81                               |
| 1,034       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | GHIRADELLI                 | 9.05            | 1     | 9.05     | 9.05              | 9.05                              | 6.81                               |
| 1,035       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | DAKOTA STATION             | 4.48            | 1     | 4.48     | 4.48              | 4.48                              | 3.27                               |
| 1,036       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | SUBWAY                     | 7.37            | 1     | 7.37     | 7.37              | 7.37                              | 5.39                               |
| 1,037       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MESON AMERICAN             | 23.71           | 1     | 23.71    | 23.71             | 21.80                             | 19.00                              |
| 1,038       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | CHINA BUFFET               | 14.01           | 1     | 14.01    | 14.01             | 14.01                             | 10.24                              |
| 1,039       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MCDONALD S F24304          | 7.51            | 1     | 7.51     | 7.51              | 7.51                              | 5.48                               |
| 1,040       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | RESIDENCE INN MINNEAPO     | 1.39            | 0     | 1.39     | 1.39              | 1.39                              | 1.02                               |
| 1,041       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Hell's Kitchen             | 3.84            | 1     | 3.84     | 3.84              | 3.84                              | 2.81                               |
| 1,042       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Hell's Kitchen             | 5.00            | 1     | 5.00     | 5.00              | 5.00                              | 3.65                               |
| 1,043       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Hell's Kitchen             | 7.95            | 1     | 7.95     | 7.95              | 7.95                              | 5.81                               |
| 1,044       | SumTotal    | NSPM    | 2019-01-10 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Hell's Kitchen             | 15.95           | 1     | 15.95    | 15.95             | 15.95                             | 11.66                              |
| 1,045       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | NEW AND GIFT ORLAN         | 7.98            | 1     | 7.98     | 7.98              | 7.98                              | 5.83                               |
| 1,046       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | OUTBACK ASA MCO            | 26.99           | 1     | 26.99    | 26.99             | 26.99                             | 19.72                              |
| 1,047       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | FIVE GUYS MN 1799 CSR      | 17.09           | 1     | 17.09    | 17.09             | 17.09                             | 12.41                              |
| 1,048       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Mercury Dining Room An     | 21.90           | 1     | 21.90    | 21.90             | 20.14                             | 17.55                              |
| 1,049       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MINNESOTA WILD BAR MSP     | 28.49           | 1     | 28.49    | 28.49             | 26.20                             | 22.83                              |
| 1,050       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | DALLAS E DC P              | 15.23           | 1     | 15.23    | 15.23             | 15.23                             | 11.13                              |
| 1,051       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MOON AND DONUTS CAFE -     | 10.00           | 4     | 2.50     | 10.00             | 10.00                             | 7.31                               |
| 1,052       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | PANERA BREAD #606007 P     | 8.20            | 1     | 8.20     | 8.20              | 8.20                              | 5.99                               |
| 1,053       | SumTotal    | NSPM    | 2019-01-11 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | W SEATTLE                  | 28.32           | 0     | 28.32    | 28.32             | 28.32                             | 20.70                              |
| 1,054       | SumTotal    | NSPM    | 2019-01-12 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | W SEATTLE                  | 14.79           | 0     | 14.79    | 14.79             | 14.79                             | 10.81                              |
| 1,055       | SumTotal    | NSPM    | 2019-01-12 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | W SEATTLE                  | 35.83           | 0     | 35.83    | 35.83             | 35.83                             | 26.18                              |
| 1,056       | SumTotal    | NSPM    | 2019-01-12 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | FISHERMANS RESTAURANT      | 3.33            | 1     | 3.33     | 3.33              | 3.33                              | 2.43                               |
| 1,057       | SumTotal    | NSPM    | 2019-01-12 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | FISHERMANS RESTAURANT      | 5.00            | 1     | 5.00     | 5.00              | 5.00                              | 3.65                               |
| 1,058       | SumTotal    | NSPM    | 2019-01-12 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | FISHERMANS RESTAURANT      | 20.00           | 1     | 20.00    | 20.00             | 20.00                             | 14.62                              |
| 1,059       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | UFOOD ON C - 32            | 13.71           | 1     | 13.71    | 13.71             | 13.71                             | 10.02                              |
| 1,060       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | SKY BRIDGE ORD             | 12.47           | 1     | 12.47    | 12.47             | 12.47                             | 9.11                               |
| 1,061       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | Embassy Suites Hotels      | 2.96            | 0     | 2.96     | 2.96              | 2.96                              | 2.16                               |
| 1,062       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | STONE ARCH                 | 21.80           | 1     | 21.80    | 21.80             | 21.80                             | 15.93                              |
| 1,063       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | APPLEBEES 935100193516     | 40.72           | 1     | 40.72    | 40.72             | 40.72                             | 29.76                              |
| 1,064       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MARROTT DESERT SPRING      | 56.00           | 0     | 56.00    | 56.00             | 56.00                             | 40.92                              |
| 1,065       | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Chief Nuclear Officer Leadership Meeting | Chief Nuclear Officer Leadership Meeting     | MINNEAPOLIS AIRPORT        | 8.54            | 1     | 8.54     | 8.54              | 8.54                              | 6.24                               |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FILED Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                                    | Line Description                                                                                                                                                                                           | Merchant                | Approved Amount | Units | Unit Amt | NSPM Total Amount | NSPM Expense Utility Total Amount | Rate of Mkt Expense Retail Amount |
|--------------|-------------|---------|------------|-----------------------|---------------|------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,060        | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  |                                                                                                                                                                                                            | HUDSON NEWS ST 1531     | 2.89            | 1     | 2.89     | 2.89              | 2.89                              | 2.11                              |
| 1,067        | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  |                                                                                                                                                                                                            | MSP TERMO REPUBLIC BAR  | 17.51           | 1     | 17.51    | 17.51             | 17.51                             | 12.80                             |
| 1,068        | SumTotal    | NSPM    | 2019-01-13 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  |                                                                                                                                                                                                            | ALI ASIAN CUISINE       | 24.49           | 1     | 24.49    | 24.49             | 24.49                             | 17.90                             |
| 1,069        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  | Breakfast at the airport                                                                                                                                                                                   | FRENCH MEADOW BAKY MSP  | 19.43           | 1     | 19.43    | 19.43             | 19.43                             | 14.20                             |
| 1,070        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal                                                                |                                                                                                                                                                                                            | FOOD TRUCK ALLEY        | 36.26           | 1     | 36.26    | 36.26             | 36.26                             | 26.50                             |
| 1,071        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal during business trip                                           | Meal on business trip for Industry User Group Conference. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip. | CBO EXPRESS P3          | 26.42           | 1     | 26.42    | 26.42             | 26.42                             | 19.31                             |
| 1,072        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel cost while at FMOG meeting                                    |                                                                                                                                                                                                            | CASI                    | 30.95           | 0     | 30.95    | 30.95             | 30.95                             | 22.62                             |
| 1,073        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while traveling to the FMOG meeting                            |                                                                                                                                                                                                            | MINNEAPOLIS AIRPORT     | 14.98           | 1     | 14.98    | 14.98             | 14.98                             | 10.95                             |
| 1,074        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                                         | Airport Travel food                                                                                                                                                                                        | STARBUCKS NT MSP        | 5.96            | 1     | 5.96     | 5.96              | 5.96                              | 4.28                              |
| 1,075        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                                         | Breakfast at the airport                                                                                                                                                                                   | STARBUCKS NT MSP        | 18.60           | 1     | 18.60    | 18.60             | 18.60                             | 13.58                             |
| 1,076        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | RNP 71111.11 inspection                                             |                                                                                                                                                                                                            | BEZZELLS FOOD SPRI      | 29.69           | 1     | 29.69    | 29.69             | 29.69                             | 21.70                             |
| 1,077        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                             | Travel to support Worker protection meeting                                                                                                                                                                | Clover Jones            | 11.47           | 1     | 11.47    | 11.47             | 11.47                             | 8.38                              |
| 1,078        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                             | Travel to Charlotte to support Worker Protection Meeting                                                                                                                                                   | MSP ARP PEOPLES ORGAN   | 16.23           | 1     | 16.23    | 16.23             | 16.23                             | 11.86                             |
| 1,079        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                             | Travel to support Worker Protection meeting in Charlotte                                                                                                                                                   | Blackdon Amerspub - C   | 24.21           | 1     | 24.21    | 24.21             | 24.21                             | 17.69                             |
| 1,080        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | support testing at Prairie Island                                   | Lunch while working at PI                                                                                                                                                                                  | TIRC TRADEWINDS BUFFET  | 17.50           | 1     | 17.50    | 17.50             | 17.50                             | 12.79                             |
| 1,081        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Crew visit                                                          |                                                                                                                                                                                                            | KWIK TRIP 4470004473    | 3.98            | 1     | 3.98     | 3.98              | 3.98                              | 2.91                              |
| 1,082        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Corporate Assessment                                       | Columbia Corporate Assessment, mixed nuts from mini bar                                                                                                                                                    | W SEATTLE               | 10.83           | 0     | 10.83    | 10.83             | 10.83                             | 7.91                              |
| 1,083        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Corporate Assessment                                       | Columbia Corporate Assessment, tip                                                                                                                                                                         | COUSINS RESTAURANT      | 5.00            | 1     | 5.00     | 5.00              | 5.00                              | 3.65                              |
| 1,084        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Corporate Assessment                                       | Columbia Corporate Assessment, itemized receipt not provided                                                                                                                                               | COUSINS RESTAURANT      | 28.92           | 1     | 28.92    | 28.92             | 28.92                             | 21.13                             |
| 1,085        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INPO WM Working Group Mtg                                           |                                                                                                                                                                                                            | BUFFALO WLD WINGS 046   | 17.15           | 1     | 17.15    | 17.15             | 17.15                             | 12.53                             |
| 1,086        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INPO WM Working Group Mtg                                           |                                                                                                                                                                                                            | YARD HOUSE 0108315      | 18.82           | 1     | 18.82    | 18.82             | 18.82                             | 13.75                             |
| 1,087        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  |                                                                                                                                                                                                            | APPLEBEES 810897881890  | 20.08           | 1     | 20.08    | 20.08             | 20.08                             | 14.67                             |
| 1,088        | SumTotal    | NSPM    | 2019-01-14 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Team meeting & GE Supplier Relationship Meeting                     |                                                                                                                                                                                                            | MCDONALD S F36622       | 8.71            | 1     | 8.71     | 8.71              | 8.71                              | 6.37                              |
| 1,089        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Sherco metals study                                                 |                                                                                                                                                                                                            | KWIK TRIP 17700001776   | 12.10           | 1     | 12.10    | 12.10             | 12.10                             | 9.01                              |
| 1,090        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch at airport in Atlanta                                         | Lunch at the airport when I got to Atlanta.                                                                                                                                                                | Cibo                    | 16.12           | 1     | 16.12    | 16.12             | 16.12                             | 11.78                             |
| 1,091        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner on second night after meeting                                | Dinner after completing meetings on first day                                                                                                                                                              | Carroll's Italian Grill | 26.03           | 1     | 26.03    | 26.03             | 26.03                             | 19.02                             |
| 1,092        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Audit Trip                                                 | Lunch                                                                                                                                                                                                      | STICK + STONE PIZZA     | 9.59            | 1     | 9.59     | 9.59              | 9.59                              | 7.01                              |
| 1,093        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                             | Travel to Charlotte to support Worker Protection meeting                                                                                                                                                   | S CHARLOTTE UPT         | 45.72           | 1     | 45.72    | 45.72             | 45.72                             | 33.41                             |
| 1,094        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | see description                                                     | This is for a travel meal while in Denver for site surveys.                                                                                                                                                | 7-ELEVEN 34442          | 12.52           | 1     | 12.52    | 12.52             | 12.52                             | 9.15                              |
| 1,095        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                                     | This is for a travel meal while traveling to Denver area for site surveys and department planning.                                                                                                         | MINNEAPOLIS AIRPORT     | 24.21           | 1     | 24.21    | 24.21             | 24.21                             | 17.69                             |
| 1,096        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | support testing at King                                             | Lunch while working at King                                                                                                                                                                                | OASIS CAFE              | 13.78           | 1     | 13.78    | 13.78             | 13.78                             | 10.07                             |
| 1,097        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat recovery steam generator training                              | Lunch on 1/14 while traveling to Tampa for heat recovery steam generator training.                                                                                                                         | MILL CITY TAVERN        | 18.83           | 1     | 18.83    | 18.83             | 18.83                             | 13.76                             |
| 1,098        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal while traveling to HRST training                        |                                                                                                                                                                                                            | MILL CITY TAVERN        | 18.83           | 1     | 18.83    | 18.83             | 18.83                             | 13.76                             |
| 1,099        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                       |                                                                                                                                                                                                            | MEUER INC #138 Q61      | 7.91            | 1     | 7.91     | 7.91              | 7.91                              | 5.78                              |
| 1,100        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                       |                                                                                                                                                                                                            | MINNEAPOLIS AIRPORT     | 17.16           | 1     | 17.16    | 17.16             | 17.16                             | 12.63                             |
| 1,101        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Staff meeting                                                       |                                                                                                                                                                                                            | PORTELLOS HOT DOGS #53  | 11.98           | 1     | 11.98    | 11.98             | 9.56                              | 8.33                              |
| 1,102        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Corporate Assessment                                       | Columbia Corporate Assessment, restaurant was supposed to split bill, \$54.26 to BMO card, \$31.09 to personal                                                                                             | ANTHONY S AT COLUMBIA   | 4.78            | 1     | 4.78     | 4.78              | 4.78                              | 3.49                              |
| 1,103        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu                  |                                                                                                                                                                                                            | APPLEBEES 810897881890  | 18.98           | 1     | 18.98    | 18.98             | 18.98                             | 13.87                             |
| 1,104        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Team meeting & GE Supplier Relationship Meeting                     |                                                                                                                                                                                                            | BUFFALO WILD WINGS 021  | 14.03           | 1     | 14.03    | 14.03             | 14.03                             | 10.25                             |
| 1,105        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings | snacks from airport                                                                                                                                                                                        | MINNEAPOLIS AIRPORT     | 0.22            | 1     | 0.22     | 0.22              | 0.22                              | 0.16                              |
| 1,106        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings |                                                                                                                                                                                                            | STARBUCKS NT MSP        | 2.58            | 1     | 2.58     | 2.58              | 2.58                              | 1.89                              |
| 1,107        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings |                                                                                                                                                                                                            | MCDONALD S F36622       | 4.25            | 1     | 4.25     | 4.25              | 4.25                              | 3.11                              |
| 1,108        | SumTotal    | NSPM    | 2019-01-15 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings |                                                                                                                                                                                                            | MINNEAPOLIS AIRPORT     | 7.93            | 1     | 7.93     | 7.93              | 7.93                              | 5.80                              |
| 1,109        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings | snacks from airport                                                                                                                                                                                        | PORTELLOS HOT DOGS #50  | 10.68           | 1     | 10.68    | 10.68             | 10.68                             | 8.08                              |
| 1,110        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Audit                                                      | Kagen Coffe & Cropes - Breakfast                                                                                                                                                                           | &                       | 18.90           | 1     | 18.90    | 18.90             | 18.90                             | 13.81                             |
| 1,111        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel cost while at FMOG meeting                                    |                                                                                                                                                                                                            | CASI                    | 30.95           | 0     | 30.95    | 30.95             | 30.95                             | 22.62                             |
| 1,112        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while at FMOG meeting                                          |                                                                                                                                                                                                            | GRAND SIERRA 2ND ST EX  | 17.91           | 1     | 17.91    | 17.91             | 17.91                             | 13.09                             |
| 1,113        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Supper                                                              | Supper on Wednesday after the conference was out for the day.                                                                                                                                              | PACIFICA SEAFOOD RESTA  | 21.08           | 1     | 21.08    | 21.08             | 21.08                             | 15.40                             |
| 1,114        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | RNP 71111.11 inspection                                             |                                                                                                                                                                                                            | SAM KENDALLS            | 50.48           | 1     | 50.48    | 50.48             | 50.48                             | 36.89                             |
| 1,115        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                             | Travel to Charlotte to support Worker protection meeting                                                                                                                                                   | RED GINGER JAP STEAKHO  | 47.15           | 1     | 47.15    | 47.15             | 47.15                             | 34.46                             |
| 1,116        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                                     | This is for a travel meal for department planning and site walkthroughs in Denver area                                                                                                                     | COOPERS ON THE CREEK    | 54.89           | 3     | 16.30    | 54.89             | 54.89                             | 40.11                             |
| 1,117        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Strategic Revenue Initiatives: travel                               |                                                                                                                                                                                                            | MARSHOTT MINNEAPOLIS F  | 25.41           | 1     | 25.41    | 25.41             | 23.37                             | 20.36                             |
| 1,118        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Discuss work load and queue reform                                  |                                                                                                                                                                                                            | STARBUCKS STORE 22818   | 20.96           | 2     | 10.48    | 20.96             | 20.96                             | 15.32                             |
| 1,119        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | support testing at King                                             | Lunch while working at King.                                                                                                                                                                               | THAI BASIL              | 11.63           | 1     | 11.63    | 11.63             | 11.63                             | 8.50                              |
| 1,120        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat recovery steam generator training                              | Dinner for 3 on 1/16 while traveling to Tampa for heat recovery steam generator training.                                                                                                                  | WHISTLE STOP GRILL      | 106.86          | 3     | 35.62    | 106.86            | 106.86                            | 78.09                             |
| 1,121        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                       |                                                                                                                                                                                                            | FOOD HALL P1            | 6.93            | 1     | 6.93     | 6.93              | 6.93                              | 5.06                              |
| 1,122        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                       |                                                                                                                                                                                                            | NOBLE ROMAN S CRAFT PI  | 23.83           | 1     | 23.83    | 23.83             | 23.83                             | 17.41                             |
| 1,123        | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                       |                                                                                                                                                                                                            | SHELL OIL 1234631029    | 16.66           | 1     | 16.66    | 16.66             | 16.66                             | 12.17                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| FFD Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                             | Line Description                                                                                                                                                                                                                                                              | Merchant                        | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|------------|-------------|---------|------------|-----------------------|---------------|------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,124      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while traveling on company business to Ft               | Meal while traveling on company business to Ft                                                                                                                                                                                                                                | DAKOTA STATION                  | 5.75            | 1     | 5.75     | 5.75              | 5.75                              | 4.20                              |
| 1,125      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while traveling on company business to Ft               | Meal while traveling on company business to Ft                                                                                                                                                                                                                                | JERSEY MKES 24009               | 16.07           | 1     | 16.07    | 16.07             | 16.07                             | 11.74                             |
| 1,126      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while traveling on company business to Ft               | Meal while traveling on company business to Ft                                                                                                                                                                                                                                | BUFFALO WILD WINGS 045          | 6.39            | 1     | 6.39     | 6.39              | 6.39                              | 4.67                              |
| 1,127      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Federal affairs two year planning meeting                    | Federal affairs two year planning meeting                                                                                                                                                                                                                                     | PEI WEI CONC C MSP              | 13.42           | 1     | 13.42    | 13.42             | 13.42                             | 9.81                              |
| 1,128      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | attend BWRG Valve Tech Resolution meeting                    | attend BWRG Valve Tech Resolution meeting                                                                                                                                                                                                                                     | MARRIOTT DESERT SPRING          | 35.09           | 0     | 35.09    | 35.09             | 35.09                             | 25.64                             |
| 1,129      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Stakeholder engagement Review Meeting                        | Stakeholder engagement Review Meeting                                                                                                                                                                                                                                         | &                               | 90.49           | 3     | 30.16    | 90.49             | 90.49                             | 66.13                             |
| 1,130      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu           | Nuclear Procurement Issues Corporation Audit of Nu                                                                                                                                                                                                                            | APPLEBEES 810897881090          | 21.18           | 1     | 21.18    | 21.18             | 21.18                             | 15.48                             |
| 1,131      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings                                                                                                                                                                                                           | WHOLEFIDS RWF 10235             | 0.44            | 1     | 0.44     | 0.44              | 0.44                              | 0.32                              |
| 1,132      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, breakfast snack from                                                                                                                                                                                     | WALGREENS #15953                | 5.48            | 1     | 5.48     | 5.48              | 5.48                              | 4.00                              |
| 1,133      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks coffee from hotel                                                                                                                                                                              | MARRIOTT METRO CENTER           | 6.88            | 1     | 6.88     | 6.88              | 6.88                              | 5.03                              |
| 1,134      | SumTotal    | NSPM    | 2019-01-16 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings                                                                                                                                                                                                           | WHOLEFIDS RWF 10235             | 14.47           | 1     | 14.47    | 14.47             | 14.47                             | 10.57                             |
| 1,135      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Sherco Board Meeting                                         | Sherco Board Meeting                                                                                                                                                                                                                                                          | JIMMY JOHNS - 1183              | 12.80           | 1     | 12.80    | 12.80             | 12.80                             | 12.80                             |
| 1,136      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch at airport before flight to Atlanta                    | Lunch at airport before flight to Atlanta                                                                                                                                                                                                                                     | FRENCH MEADOW BAKY MSP          | 19.64           | 1     | 19.64    | 19.64             | 19.64                             | 14.35                             |
| 1,137      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch Meal                                                   | Lunch while at meeting downtown Minneapolis, no receipt is under 25.00 amount which requires receipt                                                                                                                                                                          | SORRENTO CUCINA                 | 7.21            | 1     | 7.21     | 7.21              | 7.21                              | 5.27                              |
| 1,138      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Audit Trip                                          | Columbia Audit Trip                                                                                                                                                                                                                                                           | SQUISO ETHOS TRATTORI           | 15.29           | 1     | 15.29    | 15.29             | 15.29                             | 11.17                             |
| 1,139      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Audit Trip                                          | Columbia Audit Trip                                                                                                                                                                                                                                                           | SQUISO PORTER S REAL            | 17.68           | 1     | 17.68    | 17.68             | 17.68                             | 12.92                             |
| 1,140      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Provide overnight at Prairie Island                          | Provide overnight at Prairie Island                                                                                                                                                                                                                                           | APPLEBEES RED 19219691          | 17.81           | 1     | 17.81    | 17.81             | 17.81                             | 13.02                             |
| 1,141      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Supper                                                       | Supper while at the conference                                                                                                                                                                                                                                                | MASTRO S-PALM DESERT            | 65.00           | 1     | 65.00    | 65.00             | 65.00                             | 47.50                             |
| 1,142      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Robinson pre-#P711111 inspection                             | Robinson pre-#P711111 inspection                                                                                                                                                                                                                                              | MARKETPLACE 1897 CLT            | 30.88           | 1     | 30.88    | 30.88             | 30.88                             | 22.57                             |
| 1,143      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                      | Travel to Charlotte to support Worker protection meeting                                                                                                                                                                                                                      | MAT IS CHICAGO LUGG-CHAM        | 9.73            | 1     | 9.73     | 9.73              | 9.73                              | 7.11                              |
| 1,144      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | see description                                              | This is for a travel meal while in Denver doing site surveys.                                                                                                                                                                                                                 | 652 FLIGHT TERMINAL A           | 8.21            | 1     | 8.21     | 8.21              | 8.21                              | 6.00                              |
| 1,145      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Flambeau site visit for monthly PMs                          | Flambeau site visit for monthly PMs                                                                                                                                                                                                                                           | KWIK TRIP 16300001636           | 6.84            | 1     | 6.84     | 6.84              | 6.84                              | 5.96                              |
| 1,146      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | AI HRST training in Florida - Travel Meal                    | AI HRST training in Florida - Travel Meal                                                                                                                                                                                                                                     | FRENCHYS ROCKAWAY GRIL          | 118.68          | 3     | 39.56    | 118.68            | 118.68                            | 86.73                             |
| 1,147      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MSO Meetings                                                 | MSO Meetings                                                                                                                                                                                                                                                                  | IZZY S                          | 17.83           | 1     | 17.83    | 17.83             | 17.83                             | 13.03                             |
| 1,148      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to DOE LWRS Meeting - Travel to DOE LWRS Meeting - DC | Travel to DOE LWRS Meeting - Travel to DOE LWRS Meeting - DC                                                                                                                                                                                                                  | PHO EATERY                      | 9.49            | 1     | 9.49     | 9.49              | 9.49                              | 6.94                              |
| 1,149      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MOV Users Group Hotel                                        | Hotel Bill for MOV Users Group                                                                                                                                                                                                                                                | MARRIOTT DESERT SPRING          | 10.00           | 0     | 10.00    | 10.00             | 10.00                             | 7.31                              |
| 1,150      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Monticello Outage meeting                                    | Trip to Monticello for Outage Project Interface meeting                                                                                                                                                                                                                       | CARBOU COFFEE CO #116           | 8.68            | 1     | 8.68     | 8.68              | 8.68                              | 6.34                              |
| 1,151      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commissioner Drop-ins                     | Nuclear Regulatory Commissioner Drop-ins                                                                                                                                                                                                                                      | MARRIOTT N BETHESDA             | 6.42            | 0     | 6.42     | 6.42              | 6.42                              | 4.69                              |
| 1,152      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commissioner Drop-ins                     | TripDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts Attendees Bat Burke - XcolJohn Miller - Xcol Bruce Halbert - Department of EnergyJohn Wagner - Department of EnergyJohn Gehin - Department of EnergyJim O'Connor - Xcol Energy | MARRIOTT N BETHESDA             | 8.00            | 0     | 8.00     | 8.00              | 8.00                              | 5.85                              |
| 1,153      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commissioner Drop-ins                     | TripDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts Attendees Bat Burke - XcolJohn Miller - Xcol Bruce Halbert - Department of EnergyJohn Wagner - Department of EnergyJohn Gehin - Department of EnergyJim O'Connor - Xcol Energy | MARRIOTT N BETHESDA             | 19.26           | 0     | 19.26    | 19.26             | 19.26                             | 14.07                             |
| 1,154      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INFO Work Management Mtg                                     | INFO Work Management Mtg                                                                                                                                                                                                                                                      | YARD HOUSE 0108315              | 26.41           | 1     | 26.41    | 26.41             | 26.41                             | 19.30                             |
| 1,155      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu           | Nuclear Procurement Issues Corporation Audit of Nu                                                                                                                                                                                                                            | APPLEBEES 810897881090          | 21.18           | 1     | 21.18    | 21.18             | 21.18                             | 15.48                             |
| 1,156      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Regional Safety Committee Meeting                 | Travel for Regional Safety Committee Meeting                                                                                                                                                                                                                                  | DAIRY QUEEN #12741 QPS          | 3.67            | 1     | 3.67     | 3.67              | 3.67                              | 3.67                              |
| 1,157      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Regional Safety Committee Meeting                 | Travel for Regional Safety Committee Meeting                                                                                                                                                                                                                                  | RP GRIFFIN FASTOP 4             | 6.47            | 1     | 6.47     | 6.47              | 6.47                              | 6.47                              |
| 1,158      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Regional Safety Committee Meeting                 | Travel for Regional Safety Committee Meeting                                                                                                                                                                                                                                  | PIZZA HUT 14225                 | 13.83           | 1     | 13.83    | 13.83             | 13.83                             | 13.83                             |
| 1,159      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks at airport                                                                                                                                                                                     | STARBUCKS SOUTH PIER D          | 0.66            | 1     | 0.66     | 0.66              | 0.66                              | 0.48                              |
| 1,160      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, water bottle from airport                                                                                                                                                                                | HUDSON NEWS ST 1303             | 2.64            | 1     | 2.64     | 2.64              | 2.64                              | 1.93                              |
| 1,161      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co           | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks at airport                                                                                                                                                                                     | STARBUCKS SOUTH PIER D          | 6.60            | 1     | 6.60     | 6.60              | 6.60                              | 4.82                              |
| 1,162      | SumTotal    | NSPM    | 2019-01-17 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP trip for AVIET                                           | Dinner in conjunction with STP trip                                                                                                                                                                                                                                           | FI Portfolio Ten Men Restaurant | 30.24           | 1     | 30.24    | 30.24             | 30.24                             | 22.10                             |
| 1,163      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal for Motor Oper                                   | Travel meal for Motor Oper                                                                                                                                                                                                                                                    | PSP 0443A DESERT MARKE          | 10.97           | 1     | 10.97    | 10.97             | 10.97                             | 8.02                              |
| 1,164      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Valve Conf travel                                            | Valve Conf travel                                                                                                                                                                                                                                                             | Cafe Intermeczo                 | 21.44           | 1     | 21.44    | 21.44             | 21.44                             | 15.67                             |
| 1,165      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner after meeting on last day                             | Dinner after last day of RCRC meeting. Includes \$3 tip                                                                                                                                                                                                                       | Carabba's Italian Grill         | 27.16           | 1     | 27.16    | 27.16             | 27.16                             | 19.95                             |
| 1,166      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch meal traveling back from Reno                          | Lunch meal traveling back from Reno                                                                                                                                                                                                                                           | BOARS HEAD - SRC ON T           | 12.90           | 1     | 12.90    | 12.90             | 12.90                             | 9.43                              |
| 1,167      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while at FMOG meeting                                   | Meal while at FMOG meeting                                                                                                                                                                                                                                                    | GRAND SIERRA 2ND ST EX          | 19.95           | 1     | 19.95    | 19.95             | 19.95                             | 14.58                             |
| 1,168      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                                  | Supper                                                                                                                                                                                                                                                                        | IN N OUT BURGER 050             | 14.22           | 1     | 14.22    | 14.22             | 14.22                             | 10.39                             |
| 1,169      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel                                                       | Respirator class                                                                                                                                                                                                                                                              | MONICAS                         | 23.27           | 1     | 23.27    | 23.27             | 23.27                             | 17.01                             |
| 1,170      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal to support meeting                                      | Travel to Charlotte to support Worker Protection meeting                                                                                                                                                                                                                      | MARKETPLACE 1897 CLT            | 19.00           | 1     | 19.00    | 19.00             | 19.00                             | 13.88                             |
| 1,171      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat recovery steam generator                                | Lunch on 1/18 while in Tampa for heat recovery steam generator training                                                                                                                                                                                                       | NEWSLUNK 63                     | 11.41           | 1     | 11.41    | 11.41             | 11.41                             | 8.34                              |
| 1,172      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat recovery steam generator                                | Lunch on 1/18 while in Tampa for heat recovery steam generator training                                                                                                                                                                                                       | COLUMBIA CAFE TPA               | 19.41           | 1     | 19.41    | 19.41             | 19.41                             | 14.18                             |
| 1,173      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal while returning from HRST training               | Travel meal while returning from HRST training                                                                                                                                                                                                                                | COLUMBIA CAFE TPA               | 19.50           | 1     | 19.50    | 19.50             | 19.50                             | 14.25                             |
| 1,174      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | LWRS conference                                              | LWRS conference                                                                                                                                                                                                                                                               | STARBUCKS SOUTH PIER D          | 15.42           | 1     | 15.42    | 15.42             | 15.42                             | 11.27                             |
| 1,175      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Valve Users Group Travel Meal                                | Valve Users Group Travel Meal                                                                                                                                                                                                                                                 | PSP 0443B DESERT MARKE          | 8.08            | 1     | 8.08     | 8.08              | 8.08                              | 5.90                              |
| 1,176      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | attend BWRG Valve Tech Resolution mtg                        | attend BWRG Valve Tech Resolution mtg                                                                                                                                                                                                                                         | 12TH FARWAY PSP                 | 25.02           | 1     | 25.02    | 25.02             | 25.02                             | 18.28                             |
| 1,177      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Columbia Corporate Assessment                                | Columbia Corporate Assessment                                                                                                                                                                                                                                                 | TACO TIME                       | 6.46            | 1     | 6.46     | 6.46              | 6.46                              | 4.72                              |
| 1,178      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Stakeholder Engagement Review Meeting                        | Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland                                                                                                                                                                    | GOOD STUFF BURGERS              | 16.39           | 1     | 16.39    | 16.39             | 16.39                             | 11.88                             |
| 1,179      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INFO Work Management Mtg                                     | INFO Work Management Mtg                                                                                                                                                                                                                                                      | TST* STATE 48 FUNK HOU          | 21.02           | 1     | 21.02    | 21.02             | 21.02                             | 15.36                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FFD Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                   | Line Description                                                                                | Merchant                | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|------------|-------------|---------|------------|-----------------------|---------------|------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,180      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu |                                                                                                 | HUDSONNEWS ST 1201      | 7.52            | 1     | 7.52     | 7.52              | 7.52                              | 5.50                              |
| 1,181      | SumTotal    | NSPM    | 2019-01-18 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Audit of Nu |                                                                                                 | BUDWEISER BREWHSE STL   | 10.81           | 1     | 10.81    | 10.81             | 10.81                             | 7.90                              |
| 1,182      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for Motor Operated Valve                     | Lunch Meal at hotel                                                                             | MARROTT DESERT SPRING   | 24.63           | 0     | 24.63    | 24.63             | 24.63                             | 18.00                             |
| 1,183      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for Motor Operated Valve                     | Room Service Meal as depicted in Hotel receipt                                                  | MARROTT DESERT SPRING   | 25.08           | 0     | 25.08    | 25.08             | 25.08                             | 18.33                             |
| 1,184      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for Motor Operated Valve                     | Roomwood Meal Portion, Tax and Tip                                                              | MARROTT DESERT SPRING   | 34.48           | 0     | 34.48    | 34.48             | 34.48                             | 25.20                             |
| 1,185      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for Motor Operated Valve                     | user group conferen                                                                             | ALASKA AIRLINES IN FLI  | 8.50            | 1     | 8.50     | 8.50              | 8.50                              | 6.21                              |
| 1,186      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel stay to support travel                       | Travel to support Worker protection Meeting at Charlotte                                        | RESIDENCE INN CHARLOTT  | 1.99            | 0     | 1.99     | 1.99              | 1.99                              | 1.45                              |
| 1,187      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                    | This is for a travel meal for department training and standards writing                         | WING                    | 74.00           | 3     | 24.67    | 74.00             | 74.00                             | 54.08                             |
| 1,188      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC, breakfast server tip                                           | MARROTT N BETHESDA      | 3.00            | 0     | 3.00     | 3.00              | 3.00                              | 2.19                              |
| 1,189      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC, breakfast server tip                                           | MARROTT N BETHESDA      | 3.00            | 0     | 3.00     | 3.00              | 3.00                              | 2.19                              |
| 1,190      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC                                                                 | MARROTT N BETHESDA      | 36.80           | 0     | 36.80    | 36.80             | 36.80                             | 26.89                             |
| 1,191      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC                                                                 | MARROTT N BETHESDA      | 38.16           | 0     | 38.16    | 38.16             | 38.16                             | 27.89                             |
| 1,192      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MOV Users Group Hotel                              | Hotel Bill for MOV Users Group                                                                  | MARROTT DESERT SPRING   | 34.29           | 0     | 34.29    | 34.29             | 34.29                             | 25.06                             |
| 1,193      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Stakeholder Engagement Review Meeting              | Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland | MARROTT N BETHESDA      | 4.00            | 0     | 4.00     | 4.00              | 4.00                              | 2.92                              |
| 1,194      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Stakeholder Engagement Review Meeting              | Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland | MARROTT N BETHESDA      | 45.33           | 0     | 45.33    | 45.33             | 45.33                             | 33.13                             |
| 1,195      | SumTotal    | NSPM    | 2019-01-19 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INPO Work Management Mtg                           |                                                                                                 | Habit Burger            | 8.67            | 1     | 8.67     | 8.67              | 8.67                              | 6.34                              |
| 1,196      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Simulator SCS Conference                           | Simulator SCS Conference                                                                        | SUBWAY 00304257         | 8.89            | 1     | 8.89     | 8.89              | 8.89                              | 6.50                              |
| 1,197      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                        | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference               | SHERATON HOTELS SAND K  | 26.00           | 0     | 26.00    | 26.00             | 26.00                             | 18.88                             |
| 1,198      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                        | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference               | BURGER KING 42786 Q07   | 8.33            | 1     | 8.33     | 8.33              | 8.33                              | 6.05                              |
| 1,199      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                   |                                                                                                 | CARIBOU COFFEE LOU #123 | 11.55           | 1     | 11.55    | 11.55             | 11.55                             | 8.44                              |
| 1,200      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                   |                                                                                                 | FITLIFE FOODS 1008      | 27.50           | 1     | 27.50    | 27.50             | 27.50                             | 20.10                             |
| 1,201      | SumTotal    | NSPM    | 2019-01-20 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | attend BWROG CRD & Recirc                          | system impr mtg                                                                                 | CATAMARAN FB            | 25.48           | 1     | 25.48    | 25.48             | 25.48                             | 18.62                             |
| 1,202      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                |                                                                                                 | THE TIPSY TURTLE        | 14.61           | 1     | 14.61    | 14.61             | 14.61                             | 10.68                             |
| 1,203      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                |                                                                                                 | TRC-TRADEWINDS BUFFET   | 24.77           | 1     | 24.77    | 24.77             | 24.77                             | 18.10                             |
| 1,204      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT Sub Part H Training                            | office                                                                                          | THE TIPSY TURTLE        | 14.11           | 1     | 14.11    | 14.11             | 14.11                             | 10.31                             |
| 1,205      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                        |                                                                                                 | GROVE EWR THE GROVEGPS  | 6.40            | 1     | 6.40     | 6.40              | 6.40                              | 4.68                              |
| 1,206      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                        |                                                                                                 | C1-CBO EXPRESS C71      | 12.77           | 1     | 12.77    | 12.77             | 12.77                             | 9.33                              |
| 1,207      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Executive on Susquehanna                           | Safety Culture Assessment                                                                       | MILLER S ALE HOUSE 097  | 18.77           | 1     | 18.77    | 18.77             | 18.77                             | 13.72                             |
| 1,208      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA                         | Conference                                                                                      | COURTYARD BLOOMINGTON   | 32.38           | 1     | 32.38    | 32.38             | 32.38                             | 23.65                             |
| 1,209      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA                         | Conference                                                                                      | GRILL                   | 34.13           | 1     | 34.13    | 34.13             | 34.13                             | 24.94                             |
| 1,210      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA                         | Conference                                                                                      | Famous Famiglia         | 12.93           | 1     | 12.93    | 12.93             | 12.93                             | 9.45                              |
| 1,211      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | first aid CPR class                                |                                                                                                 | SUBWAY 04098028         | 11.55           | 1     | 11.55    | 11.55             | 11.55                             | 8.44                              |
| 1,212      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                        | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference               | CESARE AT THE BEACH     | 41.03           | 1     | 41.03    | 41.03             | 41.03                             | 29.80                             |
| 1,213      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                   |                                                                                                 | THE WESTSHORE GRAND     | 53.74           | 0     | 53.74    | 53.74             | 53.74                             | 39.27                             |
| 1,214      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                   |                                                                                                 | FITLIFE FOODS 1008      | 17.79           | 1     | 17.79    | 17.79             | 17.79                             | 13.00                             |
| 1,215      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend PWROG I&C Working                           | Attend PWROG ICWG Meeting                                                                       | SHOBU                   | 3.11            | 1     | 3.11     | 3.11              | 3.11                              | 2.27                              |
| 1,216      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                    |                                                                                                 | GAYLORD PALMS HTL FL F  | 117.13          | 4     | 29.28    | 117.13            | 117.13                            | 85.60                             |
| 1,217      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal during travel to WAM                          | Meeting at King                                                                                 | BUFFALO WLD WINGS 016   | 24.88           | 1     | 24.88    | 24.88             | 24.88                             | 18.18                             |
| 1,218      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work at Prairie Island                     | dinner on January 21/2019 Safety Kick Off Meeting - Markato                                     | APPLEBEES RED 19219591  | 35.54           | 1     | 35.54    | 35.54             | 35.54                             | 30.97                             |
| 1,219      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | 2019 Safety Kick Off Meeting                       | dinner on January 21/2019 Safety Kick Off Meeting Markato                                       | GRILL                   | 23.73           | 1     | 23.73    | 23.73             | 23.73                             | 20.68                             |
| 1,220      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | 2019 Safety Kick Off Meeting                       | dinner on 2/21/19 while attending the 2019 Safety Kick Off Meeting Markato                      | GRILL                   | 23.73           | 1     | 23.73    | 23.73             | 23.73                             | 20.68                             |
| 1,221      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lodging for business trip to                       | Denver CO                                                                                       | WESTIN DENVER DOWNTOWN  | 18.04           | 0     | 18.04    | 18.04             | 18.04                             | 15.72                             |
| 1,222      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | YETI Lean cohort meeting                           | dinner                                                                                          | WHOLEFDS UST#10926      | 15.76           | 1     | 15.76    | 15.76             | 15.76                             | 11.52                             |
| 1,223      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Institute of Nuclear Materials                     | Management seminar                                                                              | HILTON HOTELS           | 24.81           | 0     | 24.81    | 24.81             | 24.81                             | 18.13                             |
| 1,224      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Susquehanna Nuclear Safety                         |                                                                                                 | QDOBA                   | 13.01           | 1     | 13.01    | 13.01             | 13.01                             | 9.51                              |
| 1,225      | SumTotal    | NSPM    | 2019-01-21 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Susquehanna Nuclear Safety                         | Susquehanna Nuclear Safety Jan 2019                                                             | MILLER S ALE HOUSE 097  | 25.00           | 1     | 25.00    | 25.00             | 25.00                             | 18.27                             |
| 1,226      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                |                                                                                                 | TRC-MOWGO BAY           | 10.25           | 1     | 10.25    | 10.25             | 10.25                             | 7.49                              |
| 1,227      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                |                                                                                                 | TRC-PRIME THYME SUB 5   | 12.00           | 1     | 12.00    | 12.00             | 12.00                             | 8.77                              |
| 1,228      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                |                                                                                                 | TRC-TRADEWINDS BUFFET   | 24.77           | 1     | 24.77    | 24.77             | 24.77                             | 18.10                             |
| 1,229      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                        |                                                                                                 | FOOD TRUCK ALLEY        | 13.00           | 1     | 13.00    | 13.00             | 13.00                             | 9.50                              |
| 1,230      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal                                        |                                                                                                 | CI FOOD HALL - EMV      | 14.42           | 1     | 14.42    | 14.42             | 14.42                             | 10.54                             |
| 1,231      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA                         | Conference                                                                                      | PEPES CAFE INC          | 20.00           | 1     | 20.00    | 20.00             | 20.00                             | 14.62                             |
| 1,232      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA                         | Conference                                                                                      | EL SBONEY               | 21.39           | 1     | 21.39    | 21.39             | 21.39                             | 15.63                             |
| 1,233      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | first aid CPR class                                |                                                                                                 | MO S IRISH PUB-MKE      | 27.26           | 1     | 27.26    | 27.26             | 27.26                             | 19.92                             |
| 1,234      | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Simulator SCS Conference                           | Simulator SCS Conference                                                                        | CODY'S ORIGINAL ROADHOU | 17.56           | 1     | 17.56    | 17.56             | 17.56                             | 12.83                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FFID Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                     | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Merchant                | Approved Amount | Units | Unit Amt | NESM Total Amount | NESM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,235       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | EXTREME PIZZA - CLEARW  | 37.13           | 1     | 37.13    | 37.13             | 37.13                             | 26.97                             |
| 1,236       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal during travel to WAM                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ARBY'S #7879 ST PETER   | 9.32            | 1     | 9.32     | 9.32              | 9.32                              | 6.81                              |
| 1,237       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at King Plant Tech II work at Prairie Island | dinner on January 22Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TRIC-CURRENTS           | 32.11           | 1     | 32.11    | 32.11             | 32.11                             | 27.98                             |
| 1,238       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch Travel to Denver Lean Management Training      | Lunch Travel to Denver for Lean Management Training, XE1 Lean Cohort4 forum 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FOOD TRUCK ALLEY        | 17.20           | 1     | 17.20    | 17.20             | 17.20                             | 14.99                             |
| 1,239       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               | Food during travel for conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | STARBUCKS 88 DTW        | 4.40            | 1     | 4.40     | 4.40              | 4.40                              | 3.22                              |
| 1,240       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food for conference                                  | Food during travel for conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DETROIT 1167A           | 4.99            | 1     | 4.99     | 4.99              | 4.99                              | 3.65                              |
| 1,241       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               | Food during conference travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MSP ARP CHICK FIL A12   | 10.00           | 1     | 10.00    | 10.00             | 10.00                             | 7.31                              |
| 1,242       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               | Food during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AUBREYS OAK RIDGE       | 32.00           | 1     | 32.00    | 32.00             | 32.00                             | 23.38                             |
| 1,243       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 Lean cohort meeting dinner                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | WOLF GANG PUCK EXPRESS  | 7.48            | 1     | 7.48     | 7.48              | 7.48                              | 5.47                              |
| 1,244       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Institute of Nuclear Materials Management seminar    | Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives, Oranor and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders. | HILTON HOTELS           | 31.83           | 0     | 31.83    | 31.83             | 31.83                             | 23.26                             |
| 1,245       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Drop-Ins               | Nuclear Regulatory Commission Drop-Ins, Starbucks coffee at airport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | STARBUCKS MALL T1 MSP   | 2.58            | 1     | 2.58     | 2.58              | 2.58                              | 1.88                              |
| 1,246       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Energy Institute and Nuclear Regulatory Co   | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MCDONALD S F36022       | 4.25            | 1     | 4.25     | 4.25              | 4.25                              | 3.11                              |
| 1,247       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Drop-Ins               | Nuclear Regulatory Commission Drop-Ins, water and snack bar from airport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MINNEAPOLIS AIRPORT     | 5.94            | 1     | 5.94     | 5.94              | 5.94                              | 4.34                              |
| 1,248       | SumTotal    | NSPM    | 2019-01-22 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ASME Meetings                                        | ASME Meetings - Hotel Stay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HILTON GARDEN INN       | 50.10           | 0     | 50.10    | 50.10             | 50.10                             | 36.81                             |
| 1,249       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TRIC-MONGO BAY          | 9.00            | 1     | 9.00     | 9.00              | 9.00                              | 6.58                              |
| 1,250       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TRIC-PRIME THYME SUB S  | 10.28           | 1     | 10.28    | 10.28             | 10.28                             | 7.51                              |
| 1,251       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TRIC-THADEVINDS BUN FET | 21.57           | 1     | 21.57    | 21.57             | 21.57                             | 15.76                             |
| 1,252       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Executive on Susquehanna Safety Culture Assessment   | Executive on the INPO Nuclear Safety Culture Assessment for Susquehanna Nuclear StationINPO = Institute of Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CAFE TOSCANA            | 30.16           | 1     | 30.16    | 30.16             | 30.16                             | 22.04                             |
| 1,253       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                          | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOUCANS BAR AND GRILL   | 50.76           | 1     | 50.76    | 50.76             | 50.76                             | 36.86                             |
| 1,254       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | WALGREENS #3743         | 8.40            | 1     | 8.40     | 8.40              | 8.40                              | 6.14                              |
| 1,255       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CIGAR CITY BREW PUB     | 19.00           | 2     | 9.50     | 19.00             | 19.00                             | 13.88                             |
| 1,256       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | THE WESTSHORE GRAND FB  | 21.02           | 3     | 7.01     | 21.02             | 21.02                             | 15.36                             |
| 1,257       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | BWROG Meeting Hotel                                  | Hotel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CATAMARAN LODGING       | 59.83           | 0     | 59.83    | 59.83             | 59.83                             | 43.72                             |
| 1,258       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                      | This is for a travel meal while at department training and standards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GAYLORD PALMS HOTEL FL  | 10.20           | 1     | 10.20    | 10.20             | 10.20                             | 7.45                              |
| 1,259       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | see description                                      | This is for a travel meal while in Florida for training seminars for department planning and standards development.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | HOLLER DASH 3 CELEBRA   | 12.37           | 1     | 12.37    | 12.37             | 12.37                             | 9.04                              |
| 1,260       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work at Prairie Island                       | dinner on January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GOODFATHERS PIZZA       | 26.82           | 1     | 26.82    | 26.82             | 26.82                             | 23.37                             |
| 1,261       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Working out of town                                  | Lunch - working out Red Wing MN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CULVERS OF REDWING      | 6.83            | 1     | 6.83     | 6.83              | 6.83                              | 6.83                              |
| 1,262       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Breakfast - Crew Visit                               | Breakfast - Crew Visit W04200002495242                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Einsteins Bros Bagels   | 13.48           | 1     | 13.48    | 13.48             | 13.48                             | 9.79                              |
| 1,263       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BAK                     | 31.00           | 1     | 31.00    | 31.00             | 31.00                             | 22.65                             |
| 1,264       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Institute of Nuclear Materials Management seminar    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TST* THEISSMAN S RESTA  | 21.00           | 1     | 21.00    | 21.00             | 21.00                             | 15.35                             |
| 1,265       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Institute of Nuclear Materials Management seminar    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PROPER 21               | 47.07           | 1     | 47.07    | 47.07             | 47.07                             | 34.40                             |
| 1,266       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Meetings               | Attend Nuclear Regulatory Commission Meetings in Washington DC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SEASONS 52 0074514      | 82.55           | 2     | 41.27    | 82.55             | 82.55                             | 60.33                             |
| 1,267       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Commissioner Visits    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MWRROTT N BETHESDA      | 16.50           | 0     | 16.50    | 16.50             | 16.50                             | 12.06                             |
| 1,268       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Susquehanna Nuclear Safety                           | Susquehanna Nuclear Safety Jan 2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CAFE TOSCANA            | 33.34           | 1     | 33.34    | 33.34             | 33.34                             | 24.36                             |
| 1,269       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Drop-Ins               | Nuclear Regulatory Commission Drop-Ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WHOLEFDS KMD #10499     | 0.83            | 1     | 0.83     | 0.83              | 0.83                              | 0.61                              |
| 1,270       | SumTotal    | NSPM    | 2019-01-23 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Drop-Ins               | Nuclear Regulatory Commission Drop-Ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WHOLEFDS KMD #10499     | 13.74           | 1     | 13.74    | 13.74             | 13.74                             | 10.04                             |
| 1,271       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TRIC-MONGO BAY          | 9.00            | 1     | 9.00     | 9.00              | 9.00                              | 6.58                              |
| 1,272       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TRIC-PRIME THYME SUB S  | 14.50           | 1     | 14.50    | 14.50             | 14.50                             | 10.60                             |
| 1,273       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | KINGS PLACE             | 25.87           | 1     | 25.87    | 25.87             | 25.87                             | 18.91                             |
| 1,274       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Utility Simulator Users Group Meeting and Conference | card was compromised and new card did not arrive in time. Personal card used                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Stone Soup Company      | 52.50           | 3     | 17.50    | 52.50             | 52.50                             | 38.37                             |
| 1,275       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA Conference                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BIG JOHN S PIZZERIA     | 33.00           | 1     | 33.00    | 33.00             | 33.00                             | 24.12                             |
| 1,276       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Simulator SCS Conference                             | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CHICK-FLA #00330        | 3.97            | 1     | 3.97     | 3.97              | 3.97                              | 2.90                              |
| 1,277       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                          | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SHERATON HOTELS SAND F  | 25.07           | 1     | 25.07    | 25.07             | 25.07                             | 18.21                             |
| 1,278       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME IWG Training/Conference                          | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PALM PAVILION BEACHSD   | 37.00           | 1     | 37.00    | 37.00             | 37.00                             | 26.87                             |
| 1,279       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | STARBUCKS STORE 08384   | 5.16            | 1     | 5.16     | 5.16              | 5.16                              | 3.77                              |
| 1,280       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tampa Conference                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BUK/GER KING #4507 087  | 6.00            | 1     | 6.00     | 6.00              | 6.00                              | 4.38                              |
| 1,281       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | See description                                      | This is for a travel meal while in Florida for training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | BUK/GER KING ASH MCO    | 7.86            | 1     | 7.86     | 7.86              | 7.86                              | 5.74                              |
| 1,282       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | travel meal                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | YUM ASIAN FUSION AND S  | 43.58           | 1     | 43.58    | 43.58             | 40.07                             | 34.92                             |
| 1,283       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Wilmrath Landfill Leachate Monitoring                | Wilmrath Landfill Leachate Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Burger King             | 8.60            | 1     | 8.60     | 8.60              | 8.60                              | 6.28                              |
| 1,284       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               | Food during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BIG EDS PIZZA           | 21.00           | 1     | 21.00    | 21.00             | 21.00                             | 15.35                             |
| 1,285       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                               | Food during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DOUBLETREE OAK RIDGE F  | 25.00           | 1     | 25.00    | 25.00             | 25.00                             | 18.27                             |
| 1,286       | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nobles Site Visit                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MCDONALD S F4709        | 6.00            | 1     | 6.00     | 6.00              | 6.00                              | 4.38                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| FIELD Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                                                                              | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Merchant                | Approved Amount | Units | Unit Amt | NUSM Total Amount | NUSM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|--------------|-------------|---------|------------|-----------------------|---------------|------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,287        | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Institute of Nuclear Materials Management seminar                                                             | Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives, Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders. | TST* THESMANN S RESTA   | 25.09           | 1     | 25.09    | 25.09             | 25.09                             | 18.34                             |
| 1,288        | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting, water from travel store                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 652 FLIGHT TERMINAL A   | 2.49            | 1     | 2.49     | 2.49              | 2.49                              | 1.82                              |
| 1,289        | SumTotal    | NSPM    | 2019-01-24 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Susquehanna Nuclear Safety Jan 2019                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON GARDEN INN WILK  | 21.63           | 0     | 21.63    | 21.63             | 21.63                             | 15.81                             |
| 1,290        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DAKOTA STATION          | 7.66            | 1     | 7.66     | 7.66              | 7.66                              | 5.60                              |
| 1,291        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | DOT 49 CFR Training                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-PRIME THYME SUB S  | 12.00           | 1     | 12.00    | 12.00             | 12.00                             | 8.77                              |
| 1,292        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA Conference                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SHAKE SHACK             | 15.30           | 1     | 15.30    | 15.30             | 15.30                             | 11.18                             |
| 1,293        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Radiation Protection ALARA Conference                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Last Call Beach Bar     | 8.08            | 1     | 8.08     | 8.08              | 8.08                              | 5.90                              |
| 1,294        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME RWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BURGER KING #5220 007   | 5.86            | 1     | 5.86     | 5.86              | 5.86                              | 4.26                              |
| 1,295        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME RWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MCDONALD S F20147       | 8.12            | 1     | 8.12     | 8.12              | 8.12                              | 5.90                              |
| 1,296        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FME RWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPLEBEES #1089788180   | 35.00           | 1     | 35.00    | 35.00             | 35.00                             | 25.42                             |
| 1,297        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend PWROG I&C Working Group Meeting January 2019                                                           | Attend PWROG I&C Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CHICK-FLA - 69          | 9.96            | 1     | 9.96     | 9.96              | 9.96                              | 7.28                              |
| 1,298        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | RPC Meeting Travel Meal                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Quick Trip              | 7.66            | 1     | 7.66     | 7.66              | 7.66                              | 5.60                              |
| 1,299        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch - working in Winona                                                                                     | Lunch while working in Winona                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | JIMMY JOHN'S - 3546 - M | 7.80            | 1     | 7.80     | 7.80              | 7.80                              | 7.80                              |
| 1,300        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                                                                                        | food during return travel from conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | STARBUCKS 605 ORD       | 4.63            | 1     | 4.63     | 4.63              | 4.63                              | 3.38                              |
| 1,301        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during conference                                                                                        | Food during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CHIZOS TYS              | 11.83           | 1     | 11.83    | 11.83             | 11.83                             | 8.65                              |
| 1,302        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Food during travel                                                                                            | food during return travel from conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FRONTIERA GRILL HK ORD  | 13.94           | 1     | 13.94    | 13.94             | 13.94                             | 10.19                             |
| 1,303        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Meeting                                                                         | Attend Nuclear Regulatory Commission Meetings in Washington DC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MARROTT N BETHESDA      | 51.46           | 0     | 51.46    | 51.46             | 51.46                             | 37.61                             |
| 1,304        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment, hotel meal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | THE GRAND HOTEL MN HOT  | 22.66           | 0     | 22.66    | 22.66             | 22.66                             | 16.56                             |
| 1,305        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MINNEAPOLIS AIRPORT     | 1.10            | 1     | 1.10     | 1.10              | 1.10                              | 0.80                              |
| 1,306        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MINNEAPOLIS AIRPORT     | 1.13            | 1     | 1.13     | 1.13              | 1.13                              | 0.83                              |
| 1,307        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting, airport refreshment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 652 FLIGHT TERMINAL A   | 2.95            | 1     | 2.95     | 2.95              | 2.95                              | 2.16                              |
| 1,308        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MINNEAPOLIS AIRPORT     | 6.00            | 1     | 6.00     | 6.00              | 6.00                              | 4.38                              |
| 1,309        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Talent Alignment Meeting                                                                              | Nuclear Talent Alignment Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MINNEAPOLIS AIRPORT     | 25.95           | 1     | 25.95    | 25.95             | 25.95                             | 18.90                             |
| 1,310        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Commissioner Visits                                                             | Food Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MARROTT N BETHESDA      | 0.99            | 0     | 0.99     | 0.99              | 0.99                              | 0.72                              |
| 1,311        | SumTotal    | NSPM    | 2019-01-25 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Commissioner Visits                                                             | Tip for Food - bill charged to room                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MARROTT N BETHESDA      | 3.00            | 0     | 3.00     | 3.00              | 3.00                              | 2.19                              |
| 1,312        | SumTotal    | NSPM    | 2019-01-26 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                                               | Lunch on 1/26/2019 at Chinese Buffet for Supporting Focus Self-Assessment at Columbia Station in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | WOK KING 888 INC        | 12.85           | 1     | 12.85    | 12.85             | 12.85                             | 9.39                              |
| 1,313        | SumTotal    | NSPM    | 2019-01-26 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Susquehanna Nuclear Safety Jan 2019                                                                           | Susquehanna Nuclear Safety Jan 2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RED ROBIN - WILKES BAR  | 19.78           | 1     | 19.78    | 19.78             | 19.78                             | 14.45                             |
| 1,314        | SumTotal    | NSPM    | 2019-01-26 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Regulatory Commission Drop-Ins                                                                        | Nuclear Regulatory Commission Drop-Ins, Vitamin Water from airport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | HISCOCKSELLER ST 625    | 2.96            | 1     | 2.96     | 2.96              | 2.96                              | 2.16                              |
| 1,315        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                                                        | INPO - Institute Nuclear Power Operations(Receipt is not itemized, expense is under 25.00 limit which requires receipt)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | E TERRE                 | 18.60           | 1     | 18.60    | 18.60             | 18.60                             | 13.69                             |
| 1,316        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while on business travel                                                                                 | Meal while on business travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BUFFALO WILD WINGS 061  | 18.37           | 1     | 18.37    | 18.37             | 18.37                             | 13.42                             |
| 1,317        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Dominos Pizzo           | 10.77           | 1     | 10.77    | 10.77             | 10.77                             | 7.97                              |
| 1,318        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE ALARA Benchmarking                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | EL TAQUITO II, CORP     | 32.66           | 2     | 16.33    | 32.66             | 32.66                             | 23.87                             |
| 1,319        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE Conference - lunch                                                                                       | Lunch at the hotel from International Symposium on Operational Exposure (ISOE) conference.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | B                       | 15.83           | 1     | 15.83    | 15.83             | 15.83                             | 11.57                             |
| 1,320        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE Meal - Airport Lunch                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CBO EXPRESS P5          | 16.59           | 1     | 16.59    | 16.59             | 16.59                             | 12.12                             |
| 1,321        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE Convention Dinner                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Hurricane Hole          | 15.00           | 1     | 15.00    | 15.00             | 15.00                             | 10.96                             |
| 1,322        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Shell                   | 4.79            | 1     | 4.79     | 4.79              | 4.79                              | 3.48                              |
| 1,323        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Raising Cane's          | 8.66            | 1     | 8.66     | 8.66              | 8.66                              | 6.29                              |
| 1,324        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON HOTELS ST PETE   | 22.73           | 0     | 22.73    | 22.73             | 22.73                             | 16.61                             |
| 1,325        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MINNEAPOLIS AIRPORT     | 8.59            | 1     | 8.59     | 8.59              | 8.59                              | 6.28                              |
| 1,326        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON HOTELS ST PETE   | 8.75            | 0     | 8.75     | 8.75              | 8.75                              | 6.39                              |
| 1,327        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON HOTELS ST PETE   | 18.35           | 0     | 18.35    | 18.35             | 18.35                             | 13.41                             |
| 1,328        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                         | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUBWAY 00320030         | 7.90            | 1     | 7.90     | 7.90              | 7.90                              | 5.77                              |
| 1,329        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                         | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PUBLIX #26              | 19.23           | 1     | 19.23    | 19.23             | 19.23                             | 14.05                             |
| 1,330        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Conference                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MINNEAPOLIS AIRPORT     | 2.95            | 1     | 2.95     | 2.95              | 2.95                              | 2.16                              |
| 1,331        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Auditor meals                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON HOTELS ST PETE   | 33.38           | 1     | 33.38    | 33.38             | 33.38                             | 24.36                             |
| 1,332        | SumTotal    | NSPM    | 2019-01-27 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Conference                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON HOTELS ST PETE   | 5.94            | 0     | 5.94     | 5.94              | 5.94                              | 4.34                              |
| 1,333        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ESP Training                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-MONGO BAY          | 10.00           | 1     | 10.00    | 10.00             | 10.00                             | 7.31                              |
| 1,334        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ESP Training                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE SMOKIN OAK ROTISSE  | 20.89           | 1     | 20.89    | 20.89             | 20.89                             | 15.27                             |
| 1,335        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                                             | INPO - Institute Nuclear Power Operations(Meal for Vince Karls due to his corporate BMO card not working)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MILL CITY TAVERN        | 19.60           | 1     | 19.60    | 19.60             | 19.60                             | 14.32                             |
| 1,336        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                                             | INPO - Institute Nuclear Power Operations(Receipt is not itemized, expense under 25.00 limit for receipt required)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CINCO MEXICAN CANTINA   | 20.96           | 1     | 20.96    | 20.96             | 20.96                             | 15.32                             |
| 1,337        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                                             | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MILL CITY TAVERN        | 36.76           | 1     | 36.76    | 36.76             | 36.76                             | 26.96                             |
| 1,338        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                                                        | INPO - Institute Nuclear Power Operations(Receipt is not itemized, lost receipt form included with receipts)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CINCO MEXICAN CANTINA   | 46.40           | 1     | 46.40    | 46.40             | 46.40                             | 33.91                             |
| 1,339        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for INPO FLLE Seminar                                                                                   | Meal during INPO FLLE Seminar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HILTON GARDEN INN       | 5.02            | 0     | 5.02     | 5.02              | 5.02                              | 3.67                              |
| 1,340        | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while on business travel                                                                                 | Meal while on business travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QDOBA                   | 9.68            | 1     | 9.68     | 9.68              | 9.68                              | 7.07                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| FFID Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                                                    | Line Description                                                                                                       | Merchant               | Approved Amount | Units | Unit Amt | NSDM Total Amount | NSDM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,341       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training                                         |                                                                                                                        | NEW BELGIUM HUB Q73    | 19.26           | 1     | 19.26    | 19.26             | 19.26                             | 13.99                             |
| 1,342       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training                                         | Amount includes tip of \$2.80. Breakfast meal at airport.                                                              | MSP TERM E LOLOS KITCH | 20.00           | 1     | 20.00    | 20.00             | 20.00                             | 14.52                             |
| 1,343       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training                                         |                                                                                                                        | F. MCINTOCKS - SHEL    | 52.72           | 1     | 52.72    | 52.72             | 52.72                             | 38.29                             |
| 1,344       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training                                         |                                                                                                                        | BLAZE PIZZA #1282      | 11.11           | 1     | 11.11    | 11.11             | 11.11                             | 8.12                              |
| 1,345       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                     | Dinner on 1/28/19 for supporting Focus Self-Assessment at Columbia Station in Richland, WA                             | BURGER KING #205 Q07   | 12.59           | 1     | 12.59    | 12.59             | 12.59                             | 9.20                              |
| 1,346       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                                                             |                                                                                                                        | STARBUCKS NT MSP       | 5.86            | 1     | 5.86     | 5.86              | 5.86                              | 4.26                              |
| 1,347       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                                                             |                                                                                                                        | CONNECTIONS - CONC     | 9.25            | 1     | 9.25     | 9.25              | 9.25                              | 6.72                              |
| 1,348       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                                                             |                                                                                                                        | F. MCINTOCKS - SHEL    | 43.18           | 1     | 43.18    | 43.18             | 43.18                             | 31.36                             |
| 1,349       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Callaway 2019 Audit Trip                                                            |                                                                                                                        | DOUBLETREE HOTEL       | 5.00            | 0     | 5.00     | 5.00              | 5.00                              | 3.65                              |
| 1,350       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                              |                                                                                                                        | Freedy's               | 6.38            | 1     | 6.38     | 6.38              | 6.38                              | 4.63                              |
| 1,351       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                              |                                                                                                                        | Uncle Julio's Mexican  | 39.59           | 1     | 39.59    | 39.59             | 39.59                             | 28.75                             |
| 1,352       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                                       |                                                                                                                        | JIMMY JOHNS - 2344     | 11.45           | 1     | 11.45    | 11.45             | 11.45                             | 8.37                              |
| 1,353       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                                       |                                                                                                                        | CHILI'S TERM 1 MSP     | 20.38           | 1     | 20.38    | 20.38             | 20.38                             | 14.89                             |
| 1,354       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                                       |                                                                                                                        | NOBLE ROMAN'S CRAFT PI | 22.93           | 2     | 11.46    | 22.93             | 22.93                             | 16.76                             |
| 1,355       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | HOTEL EXPENSE - DOUBLETREE                                                          | XE 1 CAPITAL LEAN - DENVER                                                                                             | DOUBLETREE THORNTON    | 22.36           | 0     | 22.36    | 22.36             | 22.36                             | 16.34                             |
| 1,356       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | TRAVEL MEAL - MSP AIRPORT                                                           | TRAVEL MEAL - MSP AIRPORT XE 1 CAPITAL LEAN - DENVER                                                                   | MSP TERM REPUBLIC BAR  | 27.40           | 1     | 27.40    | 27.40             | 27.40                             | 20.02                             |
| 1,357       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | TRAVEL MEAL - FLIGHT DELAY                                                          | TRAVEL MEAL @ MSP AIRPORT FLIGHT DELAY - SNOW STORAGE 1 LEAN CAPITAL                                                   | MSP TERM REPUBLIC BAR  | 93.64           | 4     | 23.41    | 103.64            | 93.64                             | 68.43                             |
| 1,358       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal While at Systems Training                                               |                                                                                                                        | THE SMOKIN OAK ROTISSE | 32.41           | 1     | 32.41    | 32.41             | 32.41                             | 23.68                             |
| 1,359       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Investigation                                                                       | 0215-27                                                                                                                | BOONIE RAE'S CAFE      | 11.15           | 1     | 11.15    | 11.15             | 11.15                             | 9.72                              |
| 1,360       | SumTotal    | NSPM    | 2019-01-28 | 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     | 20.64    | 82.55             | 82.55                             | 60.33                             |
| 1,361       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                                                             |                                                                                                                        | F. MCINTOCKS - SHEL    | 53.80           | 1     | 53.80    | 53.80             | 53.80                             | 39.32                             |
| 1,362       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EER 17-9 Recommendation 5 Working Group                                             | Titled Kit                                                                                                             | DELTA                  | 15.00           | 1     | 15.00    | 15.00             | 15.00                             | 10.96                             |
| 1,363       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | USA Supplier Meeting                                                                |                                                                                                                        | DELTA                  | 8.99            | 1     | 8.99     | 8.99              | 8.99                              | 6.57                              |
| 1,364       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PIEP Audit                                                                          | PINGP Audit                                                                                                            | THE SMOKIN OAK ROTISSE | 30.77           | 1     | 30.77    | 30.77             | 30.77                             | 22.49                             |
| 1,365       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St                                   |                                                                                                                        | HILTON HOTELS ST PETE  | 25.94           | 0     | 25.94    | 25.94             | 25.94                             | 18.96                             |
| 1,366       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                               |                                                                                                                        | CBDO EXPRESS P3        | 13.34           | 1     | 13.34    | 13.34             | 13.34                             | 9.75                              |
| 1,367       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                               | Merchant, Cowiche Tapas                                                                                                | &                      | 19.90           | 1     | 19.90    | 19.90             | 19.90                             | 14.54                             |
| 1,368       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                               |                                                                                                                        | VOLANTE                | 22.05           | 1     | 22.05    | 22.05             | 22.05                             | 16.11                             |
| 1,369       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner                                                                              | PINGP EP compliance audit                                                                                              | CULVERS OF REDWING     | 15.85           | 1     | 15.85    | 15.85             | 15.85                             | 11.58                             |
| 1,370       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                               | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                        | SUBWAY 00031096        | 5.98            | 1     | 5.98     | 5.98              | 5.98                              | 4.37                              |
| 1,371       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                               | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                        | SUBWAY 00020630        | 6.72            | 1     | 6.72     | 6.72              | 6.72                              | 4.91                              |
| 1,372       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                               |                                                                                                                        | FOOD HALL P1           | 8.48            | 1     | 8.48     | 8.48              | 8.48                              | 6.20                              |
| 1,373       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Issues Procurement Committee Conference                                     |                                                                                                                        | HILTON HOTELS ST PETE  | 32.31           | 1     | 32.31    | 32.31             | 32.31                             | 23.61                             |
| 1,374       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Conference                                     |                                                                                                                        | HILTON HOTELS ST PETE  | 5.94            | 0     | 5.94     | 5.94              | 5.94                              | 4.34                              |
| 1,375       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EQ DBA inspection                                                                   |                                                                                                                        | 7345 Dominos Pizza     | 14.90           | 1     | 14.90    | 14.90             | 14.90                             | 10.89                             |
| 1,376       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ESP Training                                                                        |                                                                                                                        | RED WING BREWERY       | 17.13           | 1     | 17.13    | 17.13             | 17.13                             | 12.52                             |
| 1,377       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat Exchanger Users Group conference                                               |                                                                                                                        | KAZU SUSHI BURRITO II  | 20.96           | 1     | 20.96    | 20.96             | 20.96                             | 15.32                             |
| 1,378       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Equipment Reliability Working Group                                                 | Monticello Equipment Reliability Manager - Supper Meal                                                                 | GRUBHUSMCALSTERSDELI   | 21.64           | 1     | 21.64    | 21.64             | 21.64                             | 15.81                             |
| 1,379       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                   | INPO - Institute Nuclear Power Operations/Receipt is not itemized, under 25.00 limit for receipt required              | E TERIE                | 15.72           | 1     | 15.72    | 15.72             | 15.72                             | 11.49                             |
| 1,380       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                              | INPO - Institute Nuclear Power Operations/Receipt is not itemized, expense is under 25.00 limit which requires receipt | E TERIE                | 13.60           | 1     | 13.60    | 13.60             | 13.60                             | 9.94                              |
| 1,381       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                              | INPO - Institute Nuclear Power Operations/Receipt is not itemized, last receipt form included with receipts            | STONEY RVE510205102    | 43.62           | 1     | 43.62    | 43.62             | 43.62                             | 31.88                             |
| 1,382       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Hotel for INPO FLIE Seminar                                                         | Meal during INPO FLIE Seminar                                                                                          | HILTON GARDEN INN      | 14.00           | 0     | 14.00    | 14.00             | 14.00                             | 10.23                             |
| 1,383       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while on business travel                                                       | Meal while on business travel                                                                                          | BAKES FAMILY RESTAURAN | 14.50           | 1     | 14.50    | 14.50             | 14.50                             | 10.60                             |
| 1,384       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                     | Dinner on 1/29/19 includes \$3.00 Tip Supporting Focus Self-Assessment at Columbia Station in Richland, WA             | STERLINGS RESTAURANT - | 19.81           | 1     | 19.81    | 19.81             | 19.81                             | 14.48                             |
| 1,385       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Armorer Training                                                                    |                                                                                                                        | MCDONALD S FT02        | 8.97            | 1     | 8.97     | 8.97              | 8.97                              | 6.56                              |
| 1,386       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Armorer Training                                                                    |                                                                                                                        | JJS CLUBHOUSE          | 12.62           | 1     | 12.62    | 12.62             | 12.62                             | 9.22                              |
| 1,387       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EER Peer 2 Peer Meeting in Atlanta                                                  | Travel meal at EER peer 2 Peer meeting in Atlanta                                                                      | PANERA BREAD #263791   | 12.69           | 1     | 12.69    | 12.69             | 12.69                             | 8.82                              |
| 1,388       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                                       |                                                                                                                        | MEIJER INC #136 Q01    | 11.06           | 1     | 11.06    | 11.06             | 11.06                             | 8.08                              |
| 1,389       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                                                       |                                                                                                                        | ABUELOS CARMEL         | 63.30           | 2     | 31.65    | 63.30             | 63.30                             | 46.26                             |
| 1,390       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Denver Meeting                                                                      |                                                                                                                        | DOUBLETREE THORNTON    | 23.36           | 0     | 23.36    | 23.36             | 23.36                             | 17.07                             |
| 1,391       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Denver Meeting                                                                      |                                                                                                                        | DOUBLETREE THORNTON    | 20.86           | 0     | 20.86    | 20.86             | 20.86                             | 15.24                             |
| 1,392       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Monticello IS Self-Assessment Meal while staying in Monticello for self-assessment. |                                                                                                                        | D MICHAEL B'S II, INC  | 17.75           | 1     | 17.75    | 17.75             | 17.75                             | 12.97                             |
| 1,393       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                                                                | Project Pine Meeting                                                                                                   | HINDISCOVER ST772      | 11.95           | 1     | 11.95    | 11.95             | 11.95                             | 8.96                              |
| 1,394       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 - DENVER                                                                        | XE1 TRANS NSM C I LEAN CAPITAL                                                                                         | DOUBLETREE THORNTON    | 1.00            | 0     | 1.00     | 1.00              | 1.00                              | 0.73                              |
| 1,395       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 - DENVER                                                                        | XE1 TRANS NSM C I LEAN CAPITAL                                                                                         | DOUBLETREE THORNTON    | 21.36           | 0     | 21.36    | 21.36             | 21.36                             | 15.61                             |
| 1,396       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal While at Systems Training                                               |                                                                                                                        | RED WING BREWERY       | 30.16           | 1     | 30.16    | 30.16             | 30.16                             | 22.04                             |
| 1,397       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Meeting - Monticello                                                  |                                                                                                                        | MCDONALDS F2009H       | 5.32            | 1     | 5.32     | 5.32              | 5.32                              | 3.89                              |
| 1,398       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | 2019 Engineering Goal Planning meeting                                              | 2019 Engineering Goal Planning Meeting / Conference Room & Lunch                                                       | AC MINNEAPOLIS         | 427.47          | 0     | 427.47   | 427.47            | 427.47                            | 312.38                            |
| 1,399       | SumTotal    | NSPM    | 2019-01-28 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Prairie Island Plant Oversight                                                      | taxes                                                                                                                  | THE SMOKIN OAK ROTISSE | 1.08            | 1     | 1.08     | 1.08              | 1.08                              | 0.79                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FFID Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                  | Line Description                                                                                                | Merchant               | Approved Amount | Units | Unit Amt | NUPIC Total Amount | NUPIC Expense Utility Total Amount | State of MN Electric Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|--------------------|------------------------------------|------------------------------------|
| 1,400       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Prairie Island Plant Oversight                    | gratuity                                                                                                        | THE SMOKIN OAK ROTISSE | 3.50            | 1     | 3.50     | 3.50               | 3.50                               | 2.56                               |
| 1,401       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Prairie Island Plant Oversight                    | travel meal for Prairie Island plant oversight                                                                  | THE SMOKIN OAK ROTISSE | 14.99           | 1     | 14.99    | 14.99              | 14.99                              | 10.95                              |
| 1,402       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Monticello Plant oversight                        | total                                                                                                           | BURGER KING #4327 Q07  | 11.47           | 1     | 11.47    | 11.47              | 11.47                              | 8.38                               |
| 1,403       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                           |                                                                                                                 | OCEAN GRILL AVILA BEAC | 229.33          | 5     | 45.87    | 229.33             | 229.33                             | 167.59                             |
| 1,404       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | IER 17-9 Rec 5 Working Meeting                    |                                                                                                                 | EMBASSY SUITES ATLAN   | 13.00           | 0     | 13.00    | 13.00              | 13.00                              | 9.50                               |
| 1,405       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St |                                                                                                                 | SUBWAY 00300630        | 6.61            | 1     | 6.61     | 6.61               | 6.61                               | 4.83                               |
| 1,406       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                             |                                                                                                                 | HILTON HOTELS ST PETE  | 2.00            | 0     | 2.00     | 2.00               | 2.00                               | 1.46                               |
| 1,407       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                             |                                                                                                                 | CASSIS AMERICAN BRASSE | 24.94           | 1     | 24.94    | 24.94              | 24.94                              | 18.23                              |
| 1,408       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch                                             | PINGP EP compliance audit                                                                                       | KWIK TRIP 48100004812  | 8.50            | 1     | 8.50     | 8.50               | 8.50                               | 6.21                               |
| 1,409       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                             | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                 | SUBWAY 00300630        | 6.72            | 1     | 6.72     | 6.72               | 6.72                               | 4.91                               |
| 1,410       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                             | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                 | CVS/PHARMACY #05234    | 9.45            | 1     | 9.45     | 9.45               | 9.45                               | 6.91                               |
| 1,411       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and N | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference           | MCDONALD S F36822      | 4.41            | 1     | 4.41     | 4.41               | 4.41                               | 3.22                               |
| 1,412       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and N | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference           | TAP                    | 34.89           | 1     | 34.89    | 34.89              | 34.89                              | 25.50                              |
| 1,413       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Issues Procurement Committee Conference   |                                                                                                                 | RENZOS                 | 9.99            | 1     | 9.99     | 9.99               | 9.99                               | 7.30                               |
| 1,414       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Issues Procurement Committee conference   |                                                                                                                 | TST* SEA SALT - ST PET | 45.73           | 1     | 45.73    | 45.73              | 45.73                              | 33.42                              |
| 1,415       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Conference   |                                                                                                                 | HILTON HOTELS ST PETE  | 5.94            | 0     | 5.94     | 5.94               | 5.94                               | 4.34                               |
| 1,416       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Black Dog and Riverside Part Replacement          |                                                                                                                 | PANIERA BREAD #001386  | 15.50           | 1     | 15.50    | 15.50              | 15.50                              | 11.33                              |
| 1,417       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Conference                          |                                                                                                                 | STARBUCKS STORE 28076  | 0.84            | 1     | 0.84     | 0.84               | 0.84                               | 0.64                               |
| 1,418       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Conference                          |                                                                                                                 | STARBUCKS STORE 02648  | 4.14            | 1     | 4.14     | 4.14               | 4.14                               | 4.14                               |
| 1,419       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Conference                          |                                                                                                                 | SMASH BURGER C DENVER  | 9.31            | 1     | 9.31     | 9.31               | 9.31                               | 9.31                               |
| 1,420       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP trip for AVERT                                | Dinner in conjunction with STP trip                                                                             | SHANGHAI CHINESE RESTA | 24.79           | 1     | 24.79    | 24.79              | 24.79                              | 18.12                              |
| 1,421       | SumTotal    | NSPM    | 2019-01-29 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | benchmark & training                              | STP trip for AVERT                                                                                              | Chevron                | 21.56           | 1     | 21.56    | 21.56              | 21.56                              | 15.76                              |
| 1,422       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | benchmark & training                              | Company credit card would not work for bottles of V8 juice I consume each day. Had to use personal credit card. | TRC-MONGO BAY          | 8.75            | 1     | 8.75     | 8.75               | 8.75                               | 6.39                               |
| 1,423       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ESP Training                                      |                                                                                                                 | KELLYS BAR             | 18.15           | 1     | 18.15    | 18.15              | 18.15                              | 13.26                              |
| 1,424       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Equipment Reliability Working Group               | Monticello Equipment Reliability Manager attending industry meetings - supper meal                              | GRUB/UBCITYBARBEQUE    | 26.41           | 1     | 26.41    | 26.41              | 26.41                              | 19.30                              |
| 1,425       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                 | INPO - Institute Nuclear Power Operations(lost receipt form included with receipts                              | WAH/BURGERS ATLANTA    | 29.54           | 1     | 29.54    | 29.54              | 29.54                              | 21.59                              |
| 1,426       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO            | INPO - Institute Nuclear Power Operations(Receipt is not itemized, lost receipt form included with receipts     | WAH/BURGERS ATLANTA    | 29.54           | 1     | 29.54    | 29.54              | 29.54                              | 21.59                              |
| 1,427       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal during INPO FLLE Seminar                     |                                                                                                                 | HILTON GARDEN INN      | 7.00            | 0     | 7.00     | 7.00               | 7.00                               | 5.12                               |
| 1,428       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training       |                                                                                                                 | CANYON CAFE 60003344   | 5.52            | 1     | 5.52     | 5.52               | 5.52                               | 4.01                               |
| 1,429       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training       |                                                                                                                 | CANYON CAFE 60003344   | 7.95            | 1     | 7.95     | 7.95               | 7.95                               | 5.77                               |
| 1,430       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmarking trip SAP-P6 interface training       |                                                                                                                 | SQUARE *SQ *OLD SLO BB | 22.90           | 1     | 22.90    | 22.90              | 22.90                              | 16.83                              |
| 1,431       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at INPO                                   | INPO - Institute Nuclear Power Operations                                                                       | YARD HOUSE 0108375     | 46.09           | 1     | 46.09    | 46.09              | 46.09                              | 33.68                              |
| 1,432       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at INPO                                   | INPO - Institute Nuclear Power Operations                                                                       | STONEY RME50102650102  | 61.82           | 1     | 61.82    | 61.82              | 61.82                              | 45.18                              |
| 1,433       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE ALARA Benchmarking                           |                                                                                                                 | CMSVEND/MWJ, LLC       | 3.25            | 1     | 3.25     | 3.25               | 3.25                               | 2.38                               |
| 1,434       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE ALARA Benchmarking                           |                                                                                                                 | NEWSLUNK 13MVA         | 13.89           | 1     | 13.89    | 13.89              | 13.89                              | 10.15                              |
| 1,435       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Armorer Training                                  |                                                                                                                 | MCDONALD S F702        | 7.89            | 1     | 7.89     | 7.89               | 7.89                               | 5.77                               |
| 1,436       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Armorer Training                                  |                                                                                                                 | BURGER KING #6940 Q07  | 9.42            | 1     | 9.42     | 9.42               | 9.42                               | 6.88                               |
| 1,437       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                            |                                                                                                                 | Shake Shack            | 12.64           | 1     | 12.64    | 12.64              | 12.64                              | 9.18                               |
| 1,438       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                            |                                                                                                                 | Joe's Crab Shack       | 44.12           | 1     | 44.12    | 44.12              | 44.12                              | 32.04                              |
| 1,439       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Strategic Revenue Initiatives                     | travel                                                                                                          | THE SIMPLE SANDWICH    | 14.60           | 1     | 14.60    | 14.60              | 13.43                              | 11.70                              |
| 1,440       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Strategic Revenue Initiatives                     | travel                                                                                                          | S MINNEAPOLIS          | 30.71           | 1     | 30.71    | 30.71              | 28.24                              | 24.60                              |
| 1,441       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Quasar Reform Preparation and Discussion          |                                                                                                                 | STARBUCKS STORE 22818  | 9.89            | 2     | 4.95     | 9.89               | 9.89                               | 7.23                               |
| 1,442       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MSO Meetings                                      |                                                                                                                 | GRANITE CITY/ARP 305   | 24.66           | 1     | 24.66    | 24.66              | 24.66                              | 18.02                              |
| 1,443       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                              | Project Pine Meeting                                                                                            | SQU*SO *BLUE BOTTLE CO | 4.64            | 1     | 4.64     | 4.64               | 4.64                               | 4.64                               |
| 1,444       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                              | Project Pine Meeting                                                                                            | MAZARINE COFFEE        | 9.60            | 1     | 9.60     | 9.60               | 9.60                               | 9.60                               |
| 1,445       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                              | Project Pine Meeting                                                                                            | SQUARE *SQ *JUICE SHOP | 13.22           | 1     | 13.22    | 13.22              | 13.22                              | 13.22                              |
| 1,446       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | TRAVEL MEAL -                                     | TRAVEL MEAL#E1 TRANS NSM C LEAN CAPITAL MEETING                                                                 | 652 FLIGHT TERMINAL A  | 12.36           | 1     | 12.36    | 12.36              | 12.36                              | 9.03                               |
| 1,447       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 - DENVER                                      | XE1 TRANS NSM C LEAN CAPITAL                                                                                    | DOUBLETREE THORNTON    | 21.36           | 1     | 21.36    | 21.36              | 21.36                              | 15.61                              |
| 1,448       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | TRAVEL MEAL -                                     | TRAVEL MEAL - DOUBLETREE HOTEL#E1 CAPITAL LEAN - DENVER                                                         | DOUBLETREE THORNTON    | 23.36           | 1     | 23.36    | 23.36              | 23.36                              | 17.07                              |
| 1,449       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal While at Systems                      | Training                                                                                                        | TRC-MONGO BAY          | 7.75            | 1     | 7.75     | 7.75               | 7.75                               | 5.66                               |
| 1,450       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Gifts AeroLabs                            | Meeting                                                                                                         | CHICK-FLA #04016       | 7.41            | 1     | 7.41     | 7.41               | 7.41                               | 5.42                               |
| 1,451       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Gifts AeroLabs                            | Meeting                                                                                                         | DUNKIN #055310 Q35     | 12.34           | 1     | 12.34    | 12.34              | 12.34                              | 9.02                               |
| 1,452       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Gifts AeroLabs                            | Meeting                                                                                                         | CAPTAIN PATS SEAFOOD   | 31.25           | 1     | 31.25    | 31.25              | 31.25                              | 22.84                              |
| 1,453       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Gifts AeroLabs                            | Meeting                                                                                                         | Mission American       | 34.09           | 1     | 34.09    | 34.09              | 34.09                              | 24.91                              |
| 1,454       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Meeting - Minneapolis               | Labor Negotiations at the sites                                                                                 | MCDONALD S F2865       | 11.76           | 1     | 11.76    | 11.76              | 11.76                              | 8.59                               |
| 1,455       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Diablo Canyon Benchmark                           |                                                                                                                 | SQUARE *SQ *OLD SLO BB | 15.27           | 1     | 15.27    | 15.27              | 15.27                              | 11.16                              |
| 1,456       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St |                                                                                                                 | SUBWAY 00300630        | 6.53            | 1     | 6.53     | 6.53               | 6.53                               | 4.77                               |
| 1,457       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St |                                                                                                                 | FORDS GARAGE ST PETE   | 16.11           | 1     | 16.11    | 16.11              | 16.11                              | 11.77                              |
| 1,458       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St |                                                                                                                 | TST* SEA SALT - ST PET | 24.33           | 1     | 24.33    | 24.33              | 24.33                              | 17.78                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062DR-20-722  
November 2, 2020

| FFID Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                                                                                                         | Line Description                                                                                                                                | Merchant                 | Approved Amount | Units | Unit Amt | NUPIC Total Amount | NUPIC Expense Utility Total Amount | State of MD Expense Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------|----------|--------------------|------------------------------------|-----------------------------------|
| 1,450       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                                                    |                                                                                                                                                 | TST* SEA SALT - ST PET   | 20.43           | 1     | 20.43    | 20.43              | 20.43                              | 21.51                             |
| 1,460       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                                                    |                                                                                                                                                 | TRYST LOUNGE             | 33.96           | 1     | 33.96    | 33.96              | 33.96                              | 24.82                             |
| 1,461       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch                                                                                                                                    | PINGP EP compliance audit                                                                                                                       | KWIK TRIP 48100004812    | 8.46            | 1     | 8.46     | 8.46               | 8.46                               | 6.18                              |
| 1,462       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner                                                                                                                                   | PINGP EP compliance audit                                                                                                                       | CHINA ROYAL              | 15.94           | 1     | 15.94    | 15.94              | 15.94                              | 11.65                             |
| 1,463       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                                                    | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                 | SUBWAY 00320630          | 6.42            | 1     | 6.42     | 6.42               | 6.42                               | 4.69                              |
| 1,464       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                                                    | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                 | PUBBLK #28               | 6.99            | 1     | 6.99     | 6.99               | 6.99                               | 5.11                              |
| 1,465       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                                                    | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                 | TST* SEA SALT - ST PET   | 36.03           | 1     | 36.03    | 36.03              | 36.03                              | 26.33                             |
| 1,466       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                    | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | CHINA GARDEN             | 17.31           | 1     | 17.31    | 17.31              | 17.31                              | 12.65                             |
| 1,467       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                    | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | OUTBACK 1011             | 49.62           | 1     | 49.62    | 49.62              | 49.62                              | 36.26                             |
| 1,468       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                    | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | NATURES TABLE            | 9.55            | 1     | 9.55     | 9.55               | 9.55                               | 6.98                              |
| 1,469       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                    | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | HILTON HOTELS ST PETE    | 5.94            | 0     | 5.94     | 5.94               | 5.94                               | 4.34                              |
| 1,470       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Conference                                                                                                                 | ES Leadership Conference                                                                                                                        | WESTIN MINNEAPOLIS F A   | 1.66            | 1     | 1.66     | 1.66               | 1.66                               | 1.66                              |
| 1,471       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EO DBA inspection                                                                                                                        | EO DBA inspection                                                                                                                               | SUBWAY 00322016          | 9.96            | 1     | 9.96     | 9.96               | 9.96                               | 7.28                              |
| 1,472       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EO DBA inspection                                                                                                                        | EO DBA inspection                                                                                                                               | STEAKHOU                 | 22.75           | 1     | 22.75    | 22.75              | 22.75                              | 16.63                             |
| 1,473       | SumTotal    | NSPM    | 2019-01-30 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP trip for AVERT benchmark & training                                                                                                  | Airport meal in conjunction with STP trip                                                                                                       | VERO                     | 18.57           | 1     | 18.57    | 18.57              | 18.57                              | 13.57                             |
| 1,474       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Equipment Reliability Working Group                                                                                                      | Equipment Reliability Working Group                                                                                                             | TRC MONGO BAY            | 8.75            | 1     | 8.75     | 8.75               | 8.75                               | 6.39                              |
| 1,475       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                                                                        | Shift Manager Development at INPO                                                                                                               | GRUBB BURGER BAR         | 29.81           | 1     | 29.81    | 29.81              | 29.81                              | 21.78                             |
| 1,476       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Held for INPO FLE Seminar                                                                                                                | Meal during INPO FLE Seminar                                                                                                                    | HILTON GARDEN INN        | 13.67           | 1     | 13.67    | 13.67              | 13.67                              | 9.99                              |
| 1,477       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while on business travel                                                                                                            | Meal while on business travel                                                                                                                   | CHILI'S HOBBS            | 13.00           | 0     | 13.00    | 13.00              | 13.00                              | 9.50                              |
| 1,478       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at INPO                                                                                                                          | Meeting at INPO                                                                                                                                 | EMBASSY SUITES ATLAN     | 33.73           | 1     | 33.73    | 33.73              | 33.73                              | 24.95                             |
| 1,479       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at INPO                                                                                                                          | Meeting at INPO                                                                                                                                 | KIOSKS - 87              | 6.36            | 0     | 6.36     | 6.36               | 6.36                               | 4.65                              |
| 1,480       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meeting at INPO                                                                                                                          | Meeting at INPO                                                                                                                                 | MC DONALD S F35687       | 2.70            | 1     | 2.70     | 2.70               | 2.70                               | 1.97                              |
| 1,481       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                                                                          | Dinner on January 31st Supporting Focus Self Assessment at Columbia Station in Richland, WA                                                     | BURGER KING #3205 Q07    | 6.48            | 1     | 6.48     | 6.48               | 6.48                               | 4.74                              |
| 1,482       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal                                                                                                                                     | meal                                                                                                                                            | RIO RIO CANTINA          | 13.99           | 1     | 13.99    | 13.99              | 13.99                              | 10.22                             |
| 1,483       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ISOE Conference - Breakfast                                                                                                              | Breakfast cost from ISOE (International symposium on operational exposure) conference.                                                          | B                        | 26.00           | 1     | 26.00    | 26.00              | 26.00                              | 19.00                             |
| 1,484       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                                                   | Users Group Conference                                                                                                                          | Popeye's Chicken         | 28.65           | 1     | 28.65    | 28.65              | 28.65                              | 20.94                             |
| 1,485       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                                                   | Users Group Conference                                                                                                                          | Red Robin                | 11.95           | 1     | 11.95    | 11.95              | 11.95                              | 8.68                              |
| 1,486       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend Public Utilities Commission hearing                                                                                               | In the Matter of the Petition of Northern States Power Company, d/b/a Xcel Energy, for approval of its Proposed Community Solar Garden Program. | POPEYE'S #208            | 24.00           | 1     | 24.00    | 24.00              | 24.00                              | 17.43                             |
| 1,487       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                                                                                                                     | Project Pine Meeting                                                                                                                            | SQ *SQ *IRON HORSE COF   | 10.09           | 1     | 10.09    | 10.09              | 10.09                              | 8.79                              |
| 1,488       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                                                                                                                     | Project Pine Meeting                                                                                                                            | SQ *SQ *JUICE SHOP       | 7.51            | 1     | 7.51     | 7.51               | 7.51                               | 7.51                              |
| 1,489       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                                                                                                                     | Project Pine Meeting                                                                                                                            | SQ *SQ *LA FROMAGERIE    | 13.80           | 1     | 13.80    | 13.80              | 13.80                              | 13.80                             |
| 1,490       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Project Pine Meeting                                                                                                                     | Project Pine Meeting                                                                                                                            | SQ *SQ *DANDELION CHOC   | 17.64           | 1     | 17.64    | 17.64              | 17.64                              | 17.64                             |
| 1,491       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal While at Systems Training                                                                                                    | Travel Meal While at Systems Training                                                                                                           | TRC MONGO BAY            | 27.60           | 1     | 27.60    | 27.60              | 27.60                              | 27.60                             |
| 1,492       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Testing site isolators                                                                                                                   | Testing site isolators                                                                                                                          | ELMERZ                   | 8.00            | 1     | 8.00     | 8.00               | 8.00                               | 5.85                              |
| 1,493       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Cliffs AeroLabs Meeting                                                                                                          | Calvert Cliffs AeroLabs Meeting                                                                                                                 | SEASIDE RESTAURANT       | 15.30           | 1     | 15.30    | 15.30              | 15.30                              | 13.33                             |
| 1,494       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Meeting - Minneapolis                                                                                                      | ES Leadership Meeting - Minneapolis                                                                                                             | TACO JOHNS 9968          | 46.32           | 1     | 46.32    | 46.32              | 46.32                              | 33.85                             |
| 1,495       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Meeting - Minneapolis                                                                                                      | ES Leadership Meeting - Minneapolis                                                                                                             | SORRENTO CUCINA          | 6.54            | 1     | 6.54     | 6.54               | 6.54                               | 4.78                              |
| 1,496       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend the Framatome Management Review Meeting and tour in Richland, Washington.                                                         | Attend the Framatome Management Review Meeting and tour in Richland, Washington.                                                                | TALWIND PASCO            | 8.54            | 1     | 8.54     | 8.54               | 8.54                               | 6.24                              |
| 1,497       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Review Meeting                                                                                                                           | Review Meeting                                                                                                                                  | BLACK ANGUS 1108         | 10.63           | 1     | 10.63    | 10.63              | 10.63                              | 7.77                              |
| 1,498       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St. NUPIC 2019 Conference                                                                 | Nuclear Procurement Issues Corporation Meeting St. NUPIC 2019 Conference                                                                        | SUBWAY 00320630          | 106.02          | 2     | 53.01    | 106.02             | 106.02                             | 77.48                             |
| 1,499       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                                                    | NUPIC 2019 Conference                                                                                                                           | CASSIS AMERICAN BRASSE   | 6.61            | 1     | 6.61     | 6.61               | 6.61                               | 4.83                              |
| 1,500       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner                                                                                                                                   | PINGP EP compliance audit                                                                                                                       | RANDY'S RESTAURANT       | 17.50           | 1     | 17.50    | 17.50              | 17.50                              | 12.79                             |
| 1,501       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                                                    | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                 | SUBWAY 00320630          | 11.75           | 1     | 11.75    | 11.75              | 11.75                              | 8.59                              |
| 1,502       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC                                                                                                                                    | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                 | OAK AND STONE OF ST PETE | 6.42            | 1     | 6.42     | 6.42               | 6.42                               | 4.69                              |
| 1,503       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | QC Oversight                                                                                                                             | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | CHINA KITCHEN            | 20.49           | 1     | 20.49    | 20.49              | 20.49                              | 14.97                             |
| 1,504       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | QC Oversight                                                                                                                             | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | CRABEYS DOCKSIDE         | 5.75            | 1     | 5.75     | 5.75               | 5.75                               | 4.20                              |
| 1,505       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                    | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry Conference                                           | RENCOS                   | 6.96            | 1     | 6.96     | 6.96               | 6.96                               | 5.09                              |
| 1,506       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | The meal at the Oyster Bar was eaten on 1/30/19, see the attached receipt. That would make the total for 1/31/19 in an acceptable range. | The meal at the Oyster Bar was eaten on 1/30/19, see the attached receipt. That would make the total for 1/31/19 in an acceptable range.        | FORDS GARAGE ST. PETE    | 48.84           | 1     | 48.84    | 48.84              | 48.84                              | 35.69                             |
| 1,507       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Issues Procurement Committee Conference                                                                                          | Nuclear Issues Procurement Committee Conference                                                                                                 | INTERMISSION CAFE 1800   | 10.62           | 1     | 10.62    | 10.62              | 10.62                              | 7.76                              |
| 1,508       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EO DBA inspection                                                                                                                        | EO DBA inspection                                                                                                                               | PERKINS REST 00010082    | 17.59           | 1     | 17.59    | 17.59              | 17.59                              | 12.85                             |
| 1,509       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmark/FOF support                                                                                                                    | Benchmark/FOF support                                                                                                                           | THE SMOKIN OAK ROTISSE   | 22.31           | 1     | 22.31    | 22.31              | 22.31                              | 16.30                             |
| 1,510       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Long John Silvers dinner receipt in conjunction with STP trip                                                                            | Long John Silvers dinner receipt in conjunction with STP trip                                                                                   | LJS #70066               | 31.83           | 1     | 31.83    | 31.83              | 31.83                              | 23.26                             |
| 1,511       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP Trip for AVERT benchmark & training                                                                                                  | STP Trip for AVERT benchmark & training                                                                                                         | KIOSKS - 87              | 4.08            | 1     | 4.08     | 4.08               | 4.08                               | 4.08                              |
| 1,512       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal                                                                                                                              | Travel meal                                                                                                                                     | PERKINS REST 00010082    | 16.72           | 1     | 16.72    | 16.72              | 16.72                              | 12.22                             |
| 1,513       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Benchmark/FOF support                                                                                                                    | Benchmark/FOF support                                                                                                                           | DIUNA BROS COFFEE 410QOP | 36.11           | 1     | 36.11    | 36.11              | 36.11                              | 26.39                             |
| 1,514       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP Trip for AVERT benchmark & training                                                                                                  | STP Trip for AVERT benchmark & training                                                                                                         | LJS #70066               | 8.78            | 1     | 8.78     | 8.78               | 8.78                               | 6.42                              |
| 1,515       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal                                                                                                                              | Travel meal                                                                                                                                     | PERKINS REST 00010082    | 20.35           | 1     | 20.35    | 20.35              | 20.35                              | 14.87                             |
| 1,516       | SumTotal    | NSPM    | 2019-01-31 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal                                                                                                                              | Travel meal                                                                                                                                     | PERKINS REST 00010082    | 8.22            | 1     | 8.22     | 8.22               | 8.22                               | 6.01                              |
| 1,517       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal                                                                                                                              | Travel meal                                                                                                                                     | PERKINS REST 00010082    | 23.20           | 1     | 23.20    | 23.20              | 23.20                              | 16.95                             |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| FFID Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                                                                                                                         | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Merchant                              | Approved Amount | Units | Unit Amt | NUSM Total Amount | NUSM Expense Utility Total Amount | Rate of MU Electric Retail Amount |
|-------------|-------------|---------|------------|-----------------------|---------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|-------|----------|-------------------|-----------------------------------|-----------------------------------|
| 1,518       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Heat Exchanger Users Group conference                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Hyatt Regency Jacksonville Riverfront | 38.10           | 0     | 38.10    | 38.10             | 38.10                             | 27.94                             |
| 1,519       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Equipment Reliability Working Group meeting                                                                                                              | Monticello Equipment Reliability Manager attended industry meetings - supper meal                                                                                                                                                                                                                                                                                                                                                                                                                                        | GRUBHUBONTHEBORDER                    | 26.66           | 1     | 26.66    | 26.66             | 26.66                             | 19.48                             |
| 1,520       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Shift Manager Development at INPO                                                                                                                        | INPO - Institute Nuclear Power OperationsReceipt is not itemized, lost receipt form included                                                                                                                                                                                                                                                                                                                                                                                                                             | YARD HOUSE 0108375                    | 36.69           | 1     | 36.69    | 36.69             | 36.69                             | 26.81                             |
| 1,521       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                                                                                                   | INPO - Institute Nuclear Power OperationsReceipt is not itemized, expense is under 25.00 limit which requires receipt                                                                                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES ATLAN                  | 13.01           | 1     | 13.01    | 13.01             | 13.01                             | 9.51                              |
| 1,522       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                                                                                                   | INPO - Institute Nuclear Power OperationsReceipt is not itemized, lost receipt form included with receipts                                                                                                                                                                                                                                                                                                                                                                                                               | HAWKS BAR - 75                        | 29.68           | 1     | 29.68    | 29.68             | 29.68                             | 21.69                             |
| 1,523       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Leadership Development at INPO                                                                                                                   | INPO - Institute Nuclear Power OperationsReceipt is not itemized, lost receipt form included with receipts                                                                                                                                                                                                                                                                                                                                                                                                               | YARD HOUSE 0108375                    | 34.63           | 1     | 34.63    | 34.63             | 34.63                             | 25.31                             |
| 1,524       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal while on business travel                                                                                                                            | Meal while on business travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | JODA CHICK FIL A WH                   | 7.69            | 1     | 7.69     | 7.69              | 7.69                              | 5.62                              |
| 1,525       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                                                                                          | Dinner on 2/1/2019, with a \$6.00 tip for Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                                                                                                                                                                           | APOLLO GREEK RESTAURAN                | 44.01           | 1     | 44.01    | 44.01             | 44.01                             | 32.16                             |
| 1,526       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MINNEAPOLIS AIRPORT                   | 16.28           | 1     | 16.28    | 16.28             | 16.28                             | 11.90                             |
| 1,527       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Callaway 2019 Audit Trip                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LOVE SUSHI                            | 26.69           | 1     | 26.69    | 26.69             | 26.69                             | 19.50                             |
| 1,528       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BC Starbucks                          | 6.24            | 1     | 6.24     | 6.24              | 6.24                              | 4.53                              |
| 1,529       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Users Group Conference                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Famous Nathans                        | 7.94            | 1     | 7.94     | 7.94              | 7.94                              | 5.77                              |
| 1,530       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | testing site isolators                                                                                                                                   | 38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | THE KETTLE                            | 14.20           | 1     | 14.20    | 14.20             | 14.20                             | 12.37                             |
| 1,531       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Calvert Cliffs Aerials Meeting                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LA CARNITA                            | 16.25           | 1     | 16.25    | 16.25             | 16.25                             | 11.88                             |
| 1,532       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Utilities Service Alliance 2019 Supply Chain                                                                                                             | Utilities Service Alliance 2019 Supply Chain Winter Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SCOTTSDALE RESORT HOTEL               | 63.06           | 0     | 63.06    | 63.06             | 63.06                             | 46.08                             |
| 1,533       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | WANG Corporate Follow up at GPC                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HILTON GARDEN INN ALAJ                | 5.47            | 0     | 5.47     | 5.47              | 5.47                              | 4.00                              |
| 1,534       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | USA Supplier Meeting                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | STARBUCKS 13 SOUTH PHX                | 5.92            | 1     | 5.92     | 5.92              | 5.92                              | 4.33                              |
| 1,535       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | USA Supplier Meeting                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PANERA BREAD #203249 K                | 14.03           | 1     | 14.03    | 14.03             | 14.03                             | 10.26                             |
| 1,536       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | USA Supplier Meeting                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RMCF - ST PAUL                        | 15.12           | 1     | 15.12    | 15.12             | 15.12                             | 11.05                             |
| 1,537       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | USA Supplier Meeting                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SUGAR & NIA STORE #2                  | 25.50           | 1     | 25.50    | 25.50             | 25.50                             | 18.63                             |
| 1,538       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Corporation Meeting St                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | NEWSLUNK 63                           | 7.55            | 1     | 7.55     | 7.55              | 7.55                              | 5.52                              |
| 1,539       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | lunch                                                                                                                                                    | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | KWIK TRIP 4810004812                  | 6.98            | 1     | 6.98     | 6.98              | 6.98                              | 5.10                              |
| 1,540       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Breakfast                                                                                                                                                | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BEV'S CAFE                            | 13.20           | 1     | 13.20    | 13.20             | 13.20                             | 9.65                              |
| 1,541       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   |                                                                                                                                                          | NUPIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLUMBIA CAFE TPA                     | 56.16           | 3     | 18.72    | 56.16             | 56.16                             | 41.04                             |
| 1,542       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                               | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                                                                                                                                                                                                                                                                                                                                                                                               | SUBWAY 0030030                        | 5.02            | 1     | 5.02     | 5.02              | 5.02                              | 3.67                              |
| 1,543       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                               | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                                                                                                                                                                                                                                                                                                                                                                                               | CHIPOTLE 0584                         | 11.18           | 1     | 11.18    | 11.18             | 11.18                             | 8.17                              |
| 1,544       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                               | Nuclear Quality Management Leadership (NQM) and Nuclear Oversight Committee (NOC) Industry                                                                                                                                                                                                                                                                                                                                                                                                                               | TPA HOSPITALITY PARTNE                | 11.37           | 1     | 11.37    | 11.37             | 11.37                             | 8.31                              |
| 1,545       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MINNEAPOLIS AIRPORT                   | 8.36            | 1     | 8.36     | 8.36              | 8.36                              | 6.11                              |
| 1,546       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC 2019 Conference                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | POTBELLY - 125                        | 10.37           | 1     | 10.37    | 10.37             | 10.37                             | 7.58                              |
| 1,547       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | ES Leadership Conference                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | QDOBA                                 | 4.71            | 1     | 4.71     | 4.71              | 4.71                              | 4.71                              |
| 1,548       | SumTotal    | NSPM    | 2019-02-01 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | STP Nuc Plant trip for AVERT benchmark & training                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JODA PANDA EXPRESS WH                 | 7.14            | 1     | 7.14     | 7.14              | 7.14                              | 5.22                              |
| 1,549       | SumTotal    | NSPM    | 2019-02-02 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Equipment Reliability Working Group meeting                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | C1 - VESPER TAVERN                    | 39.25           | 1     | 39.25    | 39.25             | 39.25                             | 28.68                             |
| 1,550       | SumTotal    | NSPM    | 2019-02-02 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | FSA Support at Columbia Station                                                                                                                          | Dinner on return trip at Seattle Airport                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | BURGER KING N SAT SEA                 | 15.25           | 1     | 15.25    | 15.25             | 15.25                             | 11.14                             |
| 1,551       | SumTotal    | NSPM    | 2019-02-02 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PALM BEACH KENNEL CLUB                | 5.75            | 1     | 5.75     | 5.75              | 5.75                              | 5.75                              |
| 1,552       | SumTotal    | NSPM    | 2019-02-02 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | WHATABURGER DLF                       | 6.03            | 1     | 6.03     | 6.03              | 6.03                              | 6.03                              |
| 1,553       | SumTotal    | NSPM    | 2019-02-02 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHILDS DLF                            | 24.99           | 1     | 24.99    | 24.99             | 24.99                             | 24.99                             |
| 1,554       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI LEMUG                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HARRISON S LANDING                    | 26.18           | 1     | 26.18    | 26.18             | 26.18                             | 19.13                             |
| 1,555       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI LEMUG                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CANTINA LAREDO                        | 27.13           | 1     | 27.13    | 27.13             | 27.13                             | 19.83                             |
| 1,556       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI Research Integration Committee                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OMNI AIR FALCONS NEST                 | 23.50           | 2     | 11.75    | 23.50             | 23.50                             | 17.17                             |
| 1,557       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ma's Take Out                         | 10.49           | 1     | 10.49    | 10.49             | 10.49                             | 7.87                              |
| 1,558       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                                                                                                                        | This meal actually occurred on February 3 rather than February 4 as indicated.                                                                                                                                                                                                                                                                                                                                                                                                                                           | VERO                                  | 15.51           | 1     | 15.51    | 15.51             | 15.51                             | 11.33                             |
| 1,559       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PAPA'S CARIBBEAN GRILL                | 21.44           | 1     | 21.44    | 21.44             | 21.44                             | 15.67                             |
| 1,560       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute meeting                                                                                                                | taxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SANDOLLAR RESTAURANT A                | 1.29            | 1     | 1.29     | 1.29              | 1.29                              | 0.94                              |
| 1,561       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute meeting                                                                                                                | gratuity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SANDOLLAR RESTAURANT A                | 6.00            | 1     | 6.00     | 6.00              | 6.00                              | 4.38                              |
| 1,562       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute meeting                                                                                                                | subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SANDOLLAR RESTAURANT A                | 18.40           | 1     | 18.40    | 18.40             | 18.40                             | 13.45                             |
| 1,563       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute working group                                                                                                          | The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs. | SLIDERS SEASIDE GRILL                 | 20.11           | 1     | 20.11    | 20.11             | 20.11                             | 14.70                             |
| 1,564       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute working group                                                                                                          | The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs. | SANDOLLAR RESTAURANT A                | 22.42           | 1     | 22.42    | 22.42             | 22.42                             | 16.38                             |
| 1,565       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MCDONALD S F3622                      | 4.41            | 1     | 4.41     | 4.41              | 4.41                              | 3.22                              |
| 1,566       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ITALIAN VILLAGE                       | 26.30           | 1     | 26.30    | 26.30             | 26.30                             | 19.22                             |
| 1,567       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MILLERS PUB                           | 122.65          | 5     | 24.53    | 122.65            | 122.65                            | 89.63                             |
| 1,568       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Audit of, Sar                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | VENTRA VENDING 12106                  | 3.00            | 1     | 3.00     | 3.00              | 3.00                              | 2.19                              |
| 1,569       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Audit of, Sar                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MSP ARP BLUE DOOR PUB                 | 18.67           | 1     | 18.67    | 18.67             | 18.67                             | 13.64                             |
| 1,570       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HILTON PROVISIONS                     | 3.21            | 1     | 3.21     | 3.21              | 3.21                              | 3.21                              |
| 1,571       | SumTotal    | NSPM    | 2019-02-03 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MCDONALD S F7129                      | 9.50            | 1     | 9.50     | 9.50              | 9.50                              | 9.50                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-723  
November 2, 2020

| ERD Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                         | Line Description                                                                                                                                     | Merchant                | Approved Amount | Units | Unit Amt | NSPM Total Amount | NSPM Expense Utility Total Amount | State of MI Electric Retail Amount |
|------------|-------------|---------|------------|-----------------------|---------------|------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------|----------|-------------------|-----------------------------------|------------------------------------|
| 1,572      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch trip to PSM Conference                             |                                                                                                                                                      | MINNEAPOLIS AIRPORT     | 16.06           | 1     | 16.06    | 16.06             | 16.06                             | 11.74                              |
| 1,573      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Intern interviews                                        |                                                                                                                                                      | AH SA WAN               | 16.95           | 1     | 16.95    | 16.95             | 16.95                             |                                    |
| 1,574      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Leadership Development Seminar                           | Expense was actually dated 2/4/19. See receipt.                                                                                                      | CBO EXPRESS P5          | 14.70           | 1     | 14.70    | 14.70             | 14.70                             | 10.74                              |
| 1,575      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel meal                                              | Training Meeting                                                                                                                                     | MARKET TO GO F MSP      | 3.86            | 1     | 3.86     | 3.86              | 3.86                              | 2.82                               |
| 1,576      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel airline                                           | Training Meeting Meal                                                                                                                                | ATLANTA 2033B           | 9.37            | 1     | 9.37     | 9.37              | 9.37                              | 6.85                               |
| 1,577      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend EPRI Research Integration Committee               |                                                                                                                                                      | OMNI AIP RESORT FRONT   | 8.49            | 0     | 8.49     | 8.49              | 8.49                              | 6.20                               |
| 1,578      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend EPRI Research Integration Committee               |                                                                                                                                                      | MILL CITY TAVERN        | 22.47           | 1     | 22.47    | 22.47             | 22.47                             | 16.42                              |
| 1,579      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI Large Motor Users Group Conference                  |                                                                                                                                                      | BUFFALO WLD WINGS 002   | 21.41           | 1     | 21.41    | 21.41             | 21.41                             | 15.55                              |
| 1,580      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Accommodations during HRSG Training                      |                                                                                                                                                      | COURTYARD BY MARRIOTT-  | 15.50           | 0     | 15.50    | 15.50             | 15.50                             | 11.33                              |
| 1,581      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal - HRSG Training                              |                                                                                                                                                      | SKYDINE FARGO           | 13.61           | 1     | 13.61    | 13.61             | 13.61                             | 9.95                               |
| 1,582      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                            |                                                                                                                                                      | SHELL OIL 12434831029   | 2.96            | 1     | 2.96     | 2.96              | 2.96                              | 2.16                               |
| 1,583      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                            |                                                                                                                                                      | JIMMY JOHNS - 2344      | 10.63           | 1     | 10.63    | 10.63             | 10.63                             | 7.77                               |
| 1,584      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Grounding Training/Refresher                             |                                                                                                                                                      |                         | 22.99           | 1     | 22.99    | 22.99             | 22.99                             | 16.80                              |
| 1,585      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | KCH TR14 Lockout                                         |                                                                                                                                                      | PILOT 00005919          | 5.62            | 1     | 5.62     | 5.62              | 5.62                              | 4.90                               |
| 1,586      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | KCH TR14 Lockout                                         |                                                                                                                                                      | PILOT 00005919          | 5.61            | 1     | 5.61     | 5.61              | 5.61                              | 4.10                               |
| 1,587      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Security Video System Training                           | Hotel Snack                                                                                                                                          | SIRS DALLAS LAS COLINAS | 3.00            | 0     | 3.00     | 3.00              | 3.00                              | 2.19                               |
| 1,588      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Security Video System Training                           |                                                                                                                                                      | STONE ARCH              | 19.44           | 1     | 19.44    | 19.44             | 19.44                             | 14.21                              |
| 1,589      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Security Video System Training                           |                                                                                                                                                      | THE RANCH - LAS COLINA  | 26.67           | 1     | 26.67    | 26.67             | 26.67                             | 19.49                              |
| 1,590      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INPO leadership conf                                     |                                                                                                                                                      | EMBASSY SUITES ATLAN    | 16.72           | 0     | 16.72    | 16.72             | 16.72                             | 12.14                              |
| 1,591      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal                                                     |                                                                                                                                                      | Mier's Pub              | 80.71           | 1     | 80.71    | 80.71             | 80.71                             | 44.37                              |
| 1,592      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUCLEAR POWER ADVISORY COUNCIL MEETING FL                | MEAL - NUCLEAR POWER ADVISORY COUNCIL MEETING FL                                                                                                     | OMNI AIP RESORT FRONT   | 46.59           | 1     | 46.59    | 46.59             | 46.59                             | 34.05                              |
| 1,593      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                        |                                                                                                                                                      | OMNI AIP RESORT FRONT   | 64.20           | 0     | 64.20    | 64.20             | 64.20                             | 46.92                              |
| 1,594      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Materials Conference                             | Travel meal during Advanced Nuclear Materials Conference in Clearwater, FL                                                                           | COLUMBIA CLW 0106       | 45.15           | 1     | 45.15    | 45.15             | 45.15                             | 32.99                              |
| 1,595      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI meeting                                             | mistake by hotel                                                                                                                                     | OMNI AIP RESORT FRONT   | -12.84          | 0     | -12.84   | -12.84            | -12.84                            | -9.38                              |
| 1,596      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Power Council Meetings                           | Electrical Power Institute Research Nuclear Power Council Meetings in Amelia Island, Florida                                                         | Peppers Mexican         | 19.25           | 1     | 19.25    | 19.25             | 19.25                             | 14.07                              |
| 1,597      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Regulatory Issues Working Group Meeting                  | Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC                                                                    | SAOE                    | 42.50           | 1     | 42.50    | 42.50             | 42.50                             | 31.00                              |
| 1,598      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INPO WMMMD Mtg                                           |                                                                                                                                                      | HENRYS LOUISIANA GRILL  | 28.80           | 1     | 28.80    | 28.80             | 28.80                             | 21.05                              |
| 1,599      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner                                                   | PINGP EP compliance audit                                                                                                                            | THE SMOKIN OAK ROTISSE  | 24.95           | 1     | 24.95    | 24.95             | 24.95                             | 18.23                              |
| 1,600      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC Audit S&L                                          | NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department | MCDONALD S F28128       | 2.23            | 1     | 2.23     | 2.23              | 2.23                              | 1.63                               |
| 1,601      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC Audit S&L                                          | NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department | FOOD HALL P1            | 9.24            | 1     | 9.24     | 9.24              | 9.24                              | 6.75                               |
| 1,602      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PIEP Audit                                               |                                                                                                                                                      | THE SMOKIN OAK ROTISSE  | 23.56           | 1     | 23.56    | 23.56             | 23.56                             | 17.22                              |
| 1,603      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues       | Technical Specialist on Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead          | TST* PROTEIN BAR        | 7.56            | 1     | 7.56     | 7.56              | 7.56                              | 5.52                               |
| 1,604      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues       | Technical Specialist on Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead          | GIORDANO S PRUDENTIAL   | 43.28           | 2     | 21.64    | 43.28             | 43.28                             | 31.63                              |
| 1,605      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Audit of, Sar       |                                                                                                                                                      | THE DEARBORN            | 25.34           | 1     | 25.34    | 25.34             | 25.34                             | 18.52                              |
| 1,606      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program             |                                                                                                                                                      | CI EVIYON 0370018       | 1.80            | 1     | 1.80     | 1.80              | 1.80                              | 1.80                               |
| 1,607      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program             |                                                                                                                                                      | TACO BELL 833102        | 6.30            | 1     | 6.30     | 6.30              | 6.30                              | 6.30                               |
| 1,608      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program             |                                                                                                                                                      | MULLIGANS BEACH HOUSE   | 30.20           | 1     | 30.20    | 30.20             | 30.20                             | 30.20                              |
| 1,609      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to NEI Meetings                                   | Travel to the NEI Regulatory Issues Working Group Meeting                                                                                            | MCDONALD S F36822       | 4.25            | 1     | 4.25     | 4.25              | 4.25                              | 3.11                               |
| 1,610      | SumTotal    | NSPM    | 2019-02-04 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to NEI Regulatory Issues Working Group Mtg        | Travel to NEI Regulatory Issues Working Group Meeting                                                                                                | MINNEAPOLIS AIRPORT     | 5.94            | 1     | 5.94     | 5.94              | 5.94                              | 4.34                               |
| 1,611      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner trip to PSM Conference                            |                                                                                                                                                      | KOMBU CAFE              | 34.67           | 1     | 34.67    | 34.67             | 34.67                             | 25.34                              |
| 1,612      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Leadership Development Seminar                           |                                                                                                                                                      | YARD HOUSE 0108375      | 2.59            | 1     | 2.59     | 2.59              | 2.59                              | 1.89                               |
| 1,613      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Leadership Development Seminar                           |                                                                                                                                                      | YARD HOUSE 0108375      | 30.21           | 1     | 30.21    | 30.21             | 30.21                             | 22.08                              |
| 1,614      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPRI LEMUG                                               |                                                                                                                                                      | REPUBLIC OF TX BARANDG  | 51.39           | 1     | 51.39    | 51.39             | 51.39                             | 37.55                              |
| 1,615      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend EPRI Research Integration Committee               |                                                                                                                                                      | OMNI AIP FALCONS NEST   | 31.14           | 1     | 31.14    | 31.14             | 31.14                             | 22.76                              |
| 1,616      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Eating while in atlanta at seminar                       |                                                                                                                                                      | PIZZA HUT 47720047720   | 23.63           | 1     | 23.63    | 23.63             | 23.63                             | 17.27                              |
| 1,617      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Accommodations during HRSG Training                      |                                                                                                                                                      | COURTYARD BY MARRIOTT-  | 19.09           | 0     | 19.09    | 19.09             | 19.09                             | 13.95                              |
| 1,618      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel Meal during HRSG Training (Dinner)                |                                                                                                                                                      | PIZZA PORT - OCEAN BEA  | 31.19           | 1     | 31.19    | 31.19             | 31.19                             | 22.79                              |
| 1,619      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Manager Meeting                                          |                                                                                                                                                      | LEEANN CHN #043 BLAIN   | 25.29           | 1     | 25.29    | 25.29             | 25.29                             | 18.48                              |
| 1,620      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner while traveling for Structural Training, Monday   |                                                                                                                                                      | FOOD HALL P1            | 15.46           | 1     | 15.46    | 15.46             | 15.46                             | 11.30                              |
| 1,621      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Breakfast while at Structural Integrity Training         | Breakfast at hotel                                                                                                                                   | COURTYARD BY MARRIOTT-  | 23.76           | 1     | 23.76    | 23.76             | 23.76                             | 17.36                              |
| 1,622      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Dinner while traveling for Structural Integrity Training |                                                                                                                                                      | BEST PIZZA AND BREWY    | 30.02           | 1     | 30.02    | 30.02             | 30.02                             | 21.94                              |
| 1,623      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II Work in Grand Forks ND                           | breakfast on 2/5/19Tech II Work in Grand Forks ND                                                                                                    | VINO CAFE               | 7.20            | 1     | 7.20     | 7.20              | 7.20                              | 6.27                               |
| 1,624      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II Work in Grand Forks ND                           | dinner 2/4/19Tech II Work in Grand Forks ND                                                                                                          | RUBY TUESDAY            | 34.03           | 1     | 34.03    | 34.03             | 34.03                             | 29.65                              |
| 1,625      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II Work in Grand Forks ND                           | dinner on 2/6/19Tech II Work in Grand Forks ND                                                                                                       | RUBY TUESDAY            | 42.47           | 1     | 42.47    | 42.47             | 42.47                             | 37.00                              |
| 1,626      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II Work in Grand Forks ND                           | charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card                                                  | RUBY TUESDAY            | 37.76           | 1     | 37.76    | 37.76             | 37.76                             | 32.90                              |
| 1,627      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                            | card/dinner on 2/5/19Tech II work in Grand Forks                                                                                                     | MSP TERMO REPUBLIC BAR  | 21.71           | 1     | 21.71    | 21.71             | 21.71                             | 15.87                              |
| 1,628      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                            |                                                                                                                                                      | ABUELOS CARMEL          | 67.13           | 2     | 33.56    | 67.13             | 67.13                             | 49.06                              |
| 1,629      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Grounding Training/Refresher                             |                                                                                                                                                      | QUZNOS A #46            | 14.99           | 1     | 14.99    | 14.99             | 14.99                             | 10.95                              |



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062/DR-20-722  
November 2, 2020

| FFD Line # | Application | Company | Trans Date | Expense Category      | Expense Type  | Sub Expense Type | Business Purpose                                   | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Merchant               | Approved Amount | Units | Unit Amt | NUPIC Total Amount | NUPIC Expense Utility Total Amount | State of MI Electric Retail Amount |
|------------|-------------|---------|------------|-----------------------|---------------|------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------|----------|--------------------|------------------------------------|------------------------------------|
| 1,630      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | dinner meal for three people in training           | three diners for training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | JIMMY'S FOOD AND DRINK | 80.77           | 3     | 26.92    | 80.77              | 80.77                              | 80.77                              |
| 1,631      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Meal                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TAVERN AT THE PARK     | 49.55           | 1     | 49.55    | 49.55              | 49.55                              | 36.21                              |
| 1,632      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal while testing site isolators                  | 10031                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RED RIVER INN          | 12.97           | 1     | 12.97    | 12.97              | 12.97                              | 11.30                              |
| 1,633      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal while testing site isolators                  | 192233                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | GR                     | 16.38           | 1     | 16.38    | 16.38              | 16.38                              | 14.27                              |
| 1,634      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OMNI AIP RESORT FRONT  | 62.64           | 0     | 62.64    | 62.64              | 62.64                              | 45.78                              |
| 1,635      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Pressurized Water Reactor Owner's Group            | taxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Johnny Rockets         | 1.81            | 1     | 1.81     | 1.81               | 1.81                               | 1.32                               |
| 1,636      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Pressurized Water Reactor Owners Group             | taxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Aria Resort and Casino | 2.39            | 1     | 2.39     | 2.39               | 2.39                               | 1.75                               |
| 1,637      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Pressurized Water Reactor Owners Group             | gratuity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Aria Resort and Casino | 4.50            | 1     | 4.50     | 4.50               | 4.50                               | 3.29                               |
| 1,638      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Pressurized Water Reactor Owner's Group            | travel meal while in Las Vegas Nevada for Pressurized Water Reactor Owner's Group meeting                                                                                                                                                                                                                                                                                                                                                                                                                                | Johnny Rockets         | 21.96           | 1     | 21.96    | 21.96              | 21.96                              | 16.05                              |
| 1,639      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Pressurized Water Reactor Owners Group             | subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Aria Resort and Casino | 28.99           | 1     | 28.99    | 28.99              | 28.99                              | 21.19                              |
| 1,640      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Electric Power Research Institute working group    | The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 5-year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs. | PF CHANGS #6205        | 13.83           | 1     | 13.83    | 13.83              | 13.83                              | 10.11                              |
| 1,641      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | GIWAM Travel to Denver                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHILI'S DOWNTOWN DENVE | 22.99           | 1     | 22.99    | 22.99              | 22.99                              | 16.80                              |
| 1,642      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 Operations Workshop at Prairie Island          | XE1 Operations Workshop at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MCDONALD S F24304      | 0.40            | 1     | 0.40     | 0.40               | 0.40                               | 0.29                               |
| 1,643      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | XE1 Operations Workshop at Prairie Island          | XE1 Operations Workshop at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MCDONALD S F24304      | 5.29            | 1     | 5.29     | 5.29               | 5.29                               | 3.87                               |
| 1,644      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Materials Conference                       | Travel meal during Advanced Nuclear Materials Conference in Clearwater, FL                                                                                                                                                                                                                                                                                                                                                                                                                                               | SHERATON HOTELS SAND F | 11.56           | 1     | 11.56    | 11.56              | 11.56                              | 8.45                               |
| 1,645      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPR NPC Mtg, Jacksonville, FL                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | THE SANDBAR AND KI     | 61.03           | 2     | 30.52    | 61.03              | 61.03                              | 44.60                              |
| 1,646      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Regulatory Issues Working Group Meeting            | Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC                                                                                                                                                                                                                                                                                                                                                                                                                                        | SAGE                   | 25.70           | 1     | 25.70    | 25.70              | 25.70                              | 18.78                              |
| 1,647      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Regulatory Issues Working Group Meeting            | Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC                                                                                                                                                                                                                                                                                                                                                                                                                                        | SAGE                   | 49.80           | 2     | 24.90    | 49.80              | 49.80                              | 36.39                              |
| 1,648      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | INFO WMM&M Mtg                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CINCO MEXICAN CANTINA  | 19.41           | 1     | 19.41    | 19.41              | 19.41                              | 14.18                              |
| 1,649      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Lunch                                              | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | KWIK TRIP 48100004812  | 8.02            | 1     | 8.02     | 8.02               | 8.02                               | 5.86                               |
| 1,650      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NUPIC Audit S&L                                    | NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department                                                                                                                                                                                                                                                                                                                                                                     | CVS/PHARMACY #10942    | 7.14            | 1     | 7.14     | 7.14               | 7.14                               | 5.22                               |
| 1,651      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                                                                                                                                                                                                                                                                                                 | SO "SQ" GARY POLSNER   | 4.45            | 1     | 4.45     | 4.45               | 4.45                               | 3.25                               |
| 1,652      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Technical Specialist on Nuclear Procurement Issues | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                                                                                                                                                                                                                                                                                                 | TAVERN AT THE PARK     | 96.63           | 2     | 48.31    | 96.63              | 96.63                              | 70.61                              |
| 1,653      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Audit of, S&L |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MILLERS PUB            | 9.48            | 1     | 9.48     | 9.48               | 9.48                               | 6.93                               |
| 1,654      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Nuclear Procurement Issues Committee Audit of, S&L |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MILLERS PUB            | 25.51           | 1     | 25.51    | 25.51              | 25.51                              | 18.64                              |
| 1,655      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HILTON HOTELS          | 10.42           | 0     | 10.42    | 10.42              | 10.42                              | 10.42                              |
| 1,656      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHEVRON 0379018        | 1.89            | 1     | 1.89     | 1.89               | 1.89                               | 1.89                               |
| 1,657      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HILTON PROVISIONS      | 3.21            | 1     | 3.21     | 3.21               | 3.21                               | 3.21                               |
| 1,658      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel for Instructional Design Cert Program       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | THE WESTIN BEACH RESOR | 30.61           | 1     | 30.61    | 30.61              | 30.61                              | 30.61                              |
| 1,659      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Wilmath Outage Support                             | Travel Meal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WENDY S 427            | 14.72           | 1     | 14.72    | 14.72              | 14.72                              | 10.76                              |
| 1,660      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to NEI RWG Meeting                          | Travel to NEI Regulatory Issues Working Group Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MARRIOTT N BETHESDA    | 40.34           | 0     | 40.34    | 40.34              | 40.34                              | 29.48                              |
| 1,661      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Travel to NEI RWG Meeting                          | Travel to NEI Regulatory Issues Working Group Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MARRIOTT METRO CENTER  | 4.90            | 1     | 4.90     | 4.90               | 4.90                               | 3.58                               |
| 1,662      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Leadership Development Seminar                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BLAZE PIZZA #1282      | 12.46           | 1     | 12.46    | 12.46              | 12.46                              | 9.11                               |
| 1,663      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Leadership Development Seminar                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PAPPADEAUX SEAFOOD KIT | 43.40           | 1     | 43.40    | 43.40              | 43.40                              | 31.72                              |
| 1,664      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Attend EPR Research Integration Committee          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SAM SNEEDS JAX         | 20.58           | 1     | 20.58    | 20.58              | 20.58                              | 15.04                              |
| 1,665      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | CONTE 2019                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MURRAY BROS CADDYSHACK | 10.25           | 1     | 10.25    | 10.25              | 10.25                              | 7.49                               |
| 1,666      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | CONTE 2019                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MURRAY BROS CADDYSHACK | 13.20           | 1     | 13.20    | 13.20              | 13.20                              | 9.65                               |
| 1,667      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | EPR Large Motor Users Group Conference             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SUBWAY 0365259         | 7.66            | 1     | 7.66     | 7.66               | 7.66                               | 5.56                               |
| 1,668      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Accommodations during HRSO Training                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COURTYARD BY MARRIOTT  | 28.81           | 0     | 28.81    | 28.81              | 28.81                              | 21.05                              |
| 1,669      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Refreshed while at Structural Integrity Training   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COURTYARD BY MARRIOTT  | 23.76           | 1     | 23.76    | 23.76              | 23.76                              | 17.36                              |
| 1,670      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II Work in Grand Forks ND                     | lunch on 2/6/19Tech II work in Grand Forks ND                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BRICKHOUSE RESTAURANT  | 20.89           | 1     | 20.89    | 20.89              | 20.89                              | 16.20                              |
| 1,671      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work in Grand Forks                        | charges for Eric Atkinson's lunch on 2/6/19Tech II work in Grand Forks                                                                                                                                                                                                                                                                                                                                                                                                                                                   | BRICKHOUSE RESTAURANT  | 18.75           | 1     | 18.75    | 18.75              | 18.75                              | 16.34                              |
| 1,672      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work in Grand Forks                        | charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card lunch on 2/6/19                                                                                                                                                                                                                                                                                                                                                                                                      | BRICKHOUSE RESTAURANT  | 20.36           | 1     | 20.36    | 20.36              | 20.36                              | 17.74                              |
| 1,673      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work in Grand Forks ND                     | dinner on 2/6/19Tech II work in Grand Forks ND                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RUBY TUESDAY           | 29.92           | 1     | 29.92    | 29.92              | 29.92                              | 26.07                              |
| 1,674      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work in Grand Forks ND                     | dinner on 2/6/19Tech II work in Grand Forks ND charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card                                                                                                                                                                                                                                                                                                                                                                       | RUBY TUESDAY           | 30.44           | 1     | 30.44    | 30.44              | 30.44                              | 26.52                              |
| 1,675      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Tech II work in Grand Forks ND                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | RUBY TUESDAY           | 33.17           | 1     | 33.17    | 33.17              | 33.17                              | 28.90                              |
| 1,676      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | in area to perform post fire line evals.           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | GREEN MILL WILLMAR     | 23.40           | 1     | 23.40    | 23.40              | 23.40                              | 23.40                              |
| 1,677      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHELL OIL 12434631029  | 8.77            | 1     | 8.77     | 8.77               | 8.77                               | 6.41                               |
| 1,678      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BRU CARMEL             | 7.54            | 1     | 7.54     | 7.54               | 7.54                               | 5.51                               |
| 1,679      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | MISO Meetings                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BRU CARMEL             | 16.98           | 1     | 16.98    | 16.98              | 16.98                              | 12.41                              |
| 1,680      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Security Video System Training                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SO "SQ" "RED S DOWNTOW | 11.93           | 1     | 11.93    | 11.93              | 11.93                              | 8.72                               |
| 1,681      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | Security Video System Training                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DFW IHOP               | 37.36           | 1     | 37.36    | 37.36              | 37.36                              | 27.30                              |
| 1,682      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | NIRMA Winter Board Meeting attendance              | Expense related to NIRMA Winter Board Meeting attendance                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MCDONALD S F25470      | 14.91           | 1     | 14.91    | 14.91              | 14.91                              | 10.90                              |
| 1,683      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal while traveling to test site                  | 1656                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RED RIVER INN          | 12.97           | 1     | 12.97    | 12.97              | 12.97                              | 11.30                              |
| 1,684      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | meal while traveling to test site                  | isolator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | THE GREAT BLUE HERON   | 19.06           | 1     | 19.06    | 19.06              | 19.06                              | 16.61                              |
| 1,685      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OMNI AIP RESORT FRONT  | 8.49            | 0     | 8.49     | 8.49               | 8.49                               | 6.20                               |
| 1,686      | SumTotal    | NSPM    | 2019-02-05 | Meals & Entertainment | M-Travel Meal | MS-Travel Meal   | PWROG Materials Committee Meeting                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | OMNI AIP RESORT FRONT  | 15.98           | 0     | 15.98    | 15.98              | 15.98                              | 11.68                              |