

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	NUPIC Total Amount	NUPIC Expense Utility Total Amount	State of MI Electric Retail Amount
1,687	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		OMNI AP FALCONS NEST	22.03	1	22.03	22.03	22.03	16.10
1,688	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owners Group meeting in Las Vegas Nevada		FRONTIER ONBOARD	10.32	1	10.32	10.32	10.32	7.54
1,689	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		SUBWAY 03591245	8.08	1	8.08	8.08	8.08	5.90
1,690	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM travel to Denver		INTERMISSION CAFE 1800	11.32	1	11.32	11.32	11.32	8.27
1,691	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting		OMNI AP RESORT FRONT	65.00	0	65.00	65.00	65.00	47.50
1,692	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting	Lunch	BP93721594SUNSHINE OPS	7.69	1	7.69	7.69	7.69	5.62
1,693	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting	Breakfast	OMNI AP RESORT FRONT	8.56	1	8.56	8.56	8.56	6.26
1,694	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Materials Conference	Travel meal during Advanced Nuclear Materials Conference in Clearwater, FL	MAGGIE MAES SUNRISE CA	11.99	1	11.99	11.99	11.99	8.76
1,695	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMMaint Mtg		HAWKS BAR - 75	18.31	1	18.31	18.31	18.31	13.38
1,696	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	PINGP EP compliance audit	KWIK TRIP 48100004812	9.06	1	9.06	9.06	9.06	6.62
1,697	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	PINGP EP compliance audit	REDS SAVOY PIZZA - 013	21.16	1	21.16	21.16	21.16	15.46
1,698	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit SKL		MCDONALD S F28128	2.23	1	2.23	2.23	2.23	1.63
1,699	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Specialist on Nuclear Procurement Issues	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	SO *SO *GARY POLISNER	6.68	1	6.68	6.68	6.68	4.88
1,700	SumTotal	NSPM	2019-02-06	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.	EXCHEQUER	45.64	1	45.64	45.64	45.64	33.35
1,701	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	MILLERS PUB	10.48	1	10.48	10.48	10.48	7.83
1,702	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar		HILTON LOCKWOOD	14.38	1	14.38	14.38	14.38	10.51
1,703	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar		MILLERS PUB	31.07	1	31.07	31.07	31.07	22.71
1,704	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Instructional Design		AUNTIE ANNE S T18 FLL	9.99	1	9.99	9.99	9.99	7.39
1,705	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARROTT METRO CENTER	7.37	1	7.37	7.37	7.37	5.39
1,706	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	WHOLE-32 US RWFF 10235	11.33	1	11.33	11.33	11.33	8.25
1,707	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development Seminar		GORDON BIERSCHE - 77	36.11	1	36.11	36.11	36.11	26.39
1,708	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI LEMUG		WHATABURGER 311 Q26	4.05	1	4.05	4.05	4.05	2.95
1,709	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI LEMUG		BLACKBEARD S ON TH	14.90	1	14.90	14.90	14.90	10.89
1,710	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Research Integration Committee		PINK BERRY	10.21	1	10.21	10.21	10.21	7.46
1,711	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CONTE 2019		WENDY S 54528	8.64	1	8.64	8.64	8.64	6.31
1,712	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Large Motor Users Group		TAILWIND CRP	19.78	1	19.78	19.78	19.78	14.37
1,713	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eating while in Atlanta for seminar		LONGHORN STEAK 0125470	29.55	1	29.55	29.55	29.55	21.59
1,714	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Breakfast) - HRSG Training		COURTYARD BY MARROTT-	22.98	1	22.98	22.98	22.98	16.79
1,715	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during HRSG Training		THE FISH MARKET SD	40.89	1	40.89	40.89	40.89	29.88
1,716	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while at Structural Integrity Training		COURTYARD BY MARROTT-	19.44	1	19.44	19.44	19.44	14.21
1,717	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at Structural Integrity Training		ROCKIN BAJA MIRA MESA	31.44	1	31.44	31.44	31.44	22.98
1,718	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Metro Area Meetings		CITIZEN SUPPER CLUB	16.75	1	16.75	16.75	16.75	11.64
1,719	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	lunch on 2/7/19 Tech II Work in Grand Forks ND	WILD BILLS SPORTS SALO	13.23	1	13.23	13.23	13.23	11.53
1,720	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on 2/7/19 Tech II Work in Grand Forks ND	TEXAS ROADHOUSE 2270	26.02	1	26.02	26.02	26.02	22.67
1,721	SumTotal	NSPM	2019-02-07	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	WILD BILLS SPORTS SALO	12.62	1	12.62	12.62	12.62	11.00
1,722	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	lunch on 2/7/19 Tech II work in Grand Forks ND	WILD BILLS SPORTS SALO	13.16	1	13.16	13.16	13.16	11.47
1,723	SumTotal	NSPM	2019-02-07	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	TEXAS ROADHOUSE 2270	19.89	1	19.89	19.89	19.89	17.33
1,724	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on 2/7/19 Tech II work in Grand Forks ND	TEXAS ROADHOUSE 2270	20.96	1	20.96	20.96	20.96	18.26
1,725	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In area to do post trim line calls		GREEN MILL WILLMAR	24.46	1	24.46	24.46	24.46	24.46
1,726	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Meetings		MEUER INC #130 Q81	6.90	1	6.90	6.90	6.90	5.04
1,727	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NIRMA Winter Board Meeting attendance	Expense related to attendance at NIRMA Winter Board Meeting	RR RIVERSIDE BUFFET	9.74	1	9.74	9.74	9.74	7.12
1,728	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NIRMA Winter Board Meeting attendance	Expense related to NIRMA Winter Board Meeting attendance	MR J CITY TAVERN	10.13	1	10.13	10.13	10.13	7.40
1,729	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NIRMA Winter Board Meeting attendance	Expense related to attendance at NIRMA Winter Board Meeting	MR D S SPORTS BAR	20.62	1	20.62	20.62	20.62	15.07
1,730	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at NIRMA Winter Board Meeting	Expense related to attendance at NIRMA Winter Board Meeting	BUS RESTAURANTS 432	24.51	1	24.51	24.51	24.51	17.81
1,731	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal		BERGHOFF	36.15	1	36.15	36.15	36.15	26.42
1,732	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling to test site isolator	141700	ORIENTAL BUFFET	9.83	1	9.83	9.83	9.83	8.55
1,733	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		CHILI S JAX	9.55	1	9.55	9.55	9.55	6.98
1,734	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		ATLANTA BREAD AND	19.97	1	19.97	19.97	19.97	14.58
1,735	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		ATLANTA BREAD AND	23.33	1	23.33	23.33	23.33	17.05
1,736	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owners Group	taxes	HOUSE OF BLUES LAS VEG	7.01	1	7.01	7.01	7.01	5.12
1,737	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owners Group	gratuity	HOUSE OF BLUES LAS VEG	17.00	1	17.00	17.00	17.00	12.42
1,738	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meeting	travel meal while in Jacksonville Florida for Electric Power Research Institute meeting	The Cosmopolitan	16.75	1	16.75	16.75	16.75	12.24
1,739	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM travel to Denver		INTERMISSION CAFE 1800	5.71	1	5.71	5.71	5.71	4.17
1,740	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		MCDONALD S F13569	10.51	1	10.51	10.51	10.51	7.68
1,741	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting RC	Lunch	WORLD BEAN	3.21	1	3.21	3.21	3.21	2.35
1,742	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI MIDBEE Mtg, Wash DC		Roebar	13.12	1	13.12	13.12	13.12	9.59
1,743	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	OMNI AP RESORT FRONT	40.17	0	40.17	40.17	40.17	29.36
1,744	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Power Council Meetings	Electrical Power Institute Research Nuclear Power Council Meetings in Amelia Island, Florida	Falcons Nest	14.33	1	14.33	14.33	14.33	10.47

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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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Electric Retail Amount
1,745	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	PINGP EP compliance audit.	KVWK TRIP 48100004812	8.00	1	8.00	8.00	8.00	5.95
1,746	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner and Lunch	PINGP EP compliance audit	THE SMOKIN OAK ROTISSE	30.24	1	30.24	30.24	30.24	22.10
1,747	SumTotal	NSPM	2019-02-07	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
1,748	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI EP Audit	Dinner meal	THE SMOKIN OAK ROTISSE	34.53	1	34.53	34.53	34.53	25.23
1,749	SumTotal	NSPM	2019-02-07	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.	FRESH - PALMER	6.68	1	6.68	6.68	6.68	4.88
1,750	SumTotal	NSPM	2019-02-07	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.	BERGHOFF	86.87	2	43.44	86.87	86.87	63.48
1,751	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar	Nuclear Procurement Issues Committee Audit of, Sar	MILLERS PUB	10.48	1	10.48	10.48	10.48	7.66
1,752	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar	Nuclear Procurement Issues Committee Audit of, Sar	MILLERS PUB	23.38	1	23.38	23.38	23.38	17.09
1,753	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROPITF Meeting	Travel to NEI Reactor Oversight Process Task Force Meeting	MARRIOTT METRO CENTER	4.90	1	4.90	4.90	4.90	3.58
1,754	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Large Motor Users Group	Eating while at seminar in Atlanta	OMNI CORPUS CHRISTI	51.52	0	51.52	51.52	51.52	37.42
1,755	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eating while at seminar in Atlanta	Metro area meetings	BOARDWALK BURGERS	16.72	1	16.72	16.72	16.72	12.22
1,756	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eating while at seminar in Atlanta	Metro area meetings	BLUE BELL AT XCEL	1.89	1	1.89	1.89	1.51	1.31
1,757	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	lunch on 2/8/19Tech II Work in Grand Forks ND	VKING CAFE	11.48	1	11.48	11.48	11.48	10.00
1,758	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work Grand Forks ND	lunch on 2/8/19Tech II Work Grand Forks ND	VKING CAFE	14.33	1	14.33	14.33	14.33	12.48
1,759	SumTotal	NSPM	2019-02-08	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 cardTech II work in Grand Forks ND	VKING CAFE	14.87	1	14.87	14.87	14.87	12.95
1,760	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		IZZY S	22.66	1	22.66	22.66	22.66	16.56
1,761	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRMA Winter Board Meeting	Expense related to attendance at NRMA Winter Board Meeting	JW MARRIOTT LAS VEGAS	11.11	0	11.11	11.11	11.11	8.12
1,762	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRMA Winter Board Meeting	Expense related to attendance at NRMA Winter Board Meeting	JW MARRIOTT LAS VEGAS	16.31	0	16.31	16.31	16.31	11.92
1,763	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for a travel meal during the ANS Nuclear Power I&C and Human Machine Interface Technologies Forum/Conference.	CARIBOU COFFEE CO #122	2.59	1	2.59	2.59	2.59	1.89
1,764	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for travel meal and sundries in lodging during the ANS NP I&C and HMTI Conference/Forum.	RESIDENCE INN LAKE BUE	9.00	1	9.00	9.00	9.00	6.58
1,765	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for travel meal and sundries in lodging during the ANS NP I&C and HMTI Conference/Forum.	RESIDENCE INN LAKE BUE	9.00	1	9.00	9.00	9.00	6.58
1,766	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for travel meal and sundries in lodging during the ANS NP I&C and HMTI Conference/Forum.	RESIDENCE INN LAKE BUE	9.00	1	9.00	9.00	9.00	6.58
1,767	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for travel meal and sundries in lodging during the ANS NP I&C and HMTI Conference/Forum.	RESIDENCE INN LAKE BUE	9.00	1	9.00	9.00	9.00	6.58
1,768	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for a travel meal during the ANS Nuclear Power I&C and Human Machine Interface Technologies Forum/Conference.	MSP TERM F CAMDEN	9.67	1	9.67	9.67	9.67	7.07
1,769	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for a travel meal during the ANS Nuclear Power I&C and Human Machine Interface Technologies Forum/Conference.	ROU JASONS DELI	9.73	1	9.73	9.73	9.73	7.11
1,770	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	MEAL- NUCLEAR POWER ADVISORY COUNCIL MEETING FL	SPEEDWAY	10.78	1	10.78	10.78	10.78	7.88
1,771	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owner's Group meeting	taxes	BOBBYS BURGER PALACE	1.30	1	1.30	1.30	1.30	0.95
1,772	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owner's Group meeting	gratuity	BOBBYS BURGER PALACE	3.00	1	3.00	3.00	3.00	2.19
1,773	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owner's Group meeting	travel meal for Pressurized Water Reactor Owner's Group management meeting in Las Vegas	COSMOPOLITAN PIZZERIA	12.25	1	12.25	12.25	12.25	8.95
1,774	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owner's Group meeting	Nevada subtotal	BOBBYS BURGER PALACE	15.70	1	15.70	15.70	15.70	11.47
1,775	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owner's Group meeting	Breakfast	BEVS CAFE	12.20	1	12.20	12.20	12.20	8.92
1,776	SumTotal	NSPM	2019-02-08	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
1,777	SumTotal	NSPM	2019-02-08	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.	MOW HOME RUN INN	16.80	1	16.80	16.80	16.80	12.28
1,778	SumTotal	NSPM	2019-02-08	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.	MOW RIELLY S DAUGHTER F	70.84	3	23.61	70.84	70.84	51.77
1,779	SumTotal	NSPM	2019-02-08	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.	FRESH - PALMER	4.46	1	4.46	4.46	4.46	3.25
1,780	SumTotal	NSPM	2019-02-08	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.	CHIPOTLE 0564	11.08	1	11.08	11.08	11.08	8.12
1,781	SumTotal	NSPM	2019-02-08	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.	MOW DECOLORES (TEMP)	19.03	1	19.03	19.03	19.03	13.91
1,782	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar	Nuclear Procurement Issues Committee Audit of, Sar	VENTURA VENDING 15003	3.00	1	3.00	3.00	3.00	2.19
1,783	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	SQUISO "GRACE STREET C	4.25	1	4.25	4.25	4.25	3.41
1,784	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	REPUBLIC	18.43	1	18.43	18.43	18.43	14.77
1,785	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	ROCCOS NY PIZZA	16.50	1	16.50	16.50	16.50	12.06
1,786	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRMA Winter Board Meeting	Expense related to attendance at NRMA Winter Board Meeting	MARRIOTT METRO CENTER	39.60	1	39.60	39.60	39.60	28.94
1,787	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	STARBUCKS D BWI	2.39	1	2.39	2.39	2.39	1.75
1,788	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MCDONALD S F31413	4.66	1	4.66	4.66	4.66	3.41
1,790	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		STONE ARCH	23.48	1	23.48	23.48	23.48	17.16
1,791	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		DISNEY RESORTS-WDW	29.81	1	29.81	29.81	29.81	21.78
1,792	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Observations at PINGP		BIERSTURE BOWL AND GRI	21.00	1	21.00	21.00	21.00	15.35
1,793	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		HELTON HOTELS COSTA ME	18.32	0	18.32	18.32	18.32	13.36
1,794	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meeting		STONE ARCH	15.33	1	15.33	15.33	15.33	11.20
1,795	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairley MidCycle Assessment		ATLANTA AIRPORT	10.53	1	10.53	10.53	10.53	7.65
1,796	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		MINNEAPOLIS AIRPORT	2.06	1	2.06	2.06	2.06	1.79
1,797	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	COFF	4.85	1	4.85	4.85	4.46	3.88
1,798	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	SQUISO "COMPASS COFFEE	4.91	1	4.91	4.91	4.51	3.93
1,799	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	STACHOWSKI MARKET	20.65	1	20.65	20.65	20.65	16.54
1,800	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRMA Winter Board Meeting	Expense related to attendance at NRMA Winter Board Meeting	LOBSTER ME	25.44	1	25.44	25.44	25.44	18.59
1,801	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRMA Winter Board Meeting	Expense related to attendance at NRMA Winter Board Meeting. Expense incurred on 2/10/19	GNLV RED SUSH BAR	39.56	1	39.56	39.56	39.56	28.91
1,802	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for tax and tip of the travel meal during the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.	TST* THE MEXICAN CAMEL	2.51	1	2.51	2.51	2.51	1.83

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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MN Expense Retail Amount
1,861	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend INFO PM Working Group Mtg	Lunch - attend INFO PM Working group meeting - benchmark and present Electric Generator Replacement	VERO HOLD ROOM	28.80	1	28.80	28.80	28.80	21.05
1,862	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI OD Team Meeting	Travel to NEI Operability Determination Team Meeting	MINNEAPOLIS AIRPORT	7.93	1	7.93	7.93	7.93	5.80
1,863	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food and soda for hotel while on company business	Food and soda for hotel while on company business	SUPERAMERICA 04539	7.48	1	7.48	7.48	7.48	5.47
1,864	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food and soda for hotel while on company business	Food and soda for hotel while on company business	COBORN S SUPERSTORE	15.37	1	15.37	15.37	15.37	11.23
1,865	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business	Meal while traveling on company business	SPRALL PIZZA	25.25	1	25.25	25.25	25.25	18.45
1,866	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Rule Users Group conference	Maintenance Rule Users Group conference	FRESH TO ORDER	16.63	1	16.63	16.63	16.63	12.15
1,867	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Rule Users Group conference	Maintenance Rule Users Group conference	Hudson News	14.18	1	14.18	14.18	14.18	10.36
1,868	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	BONEFISH GRILL #7112	52.00	1	52.00	52.00	52.00	38.00
1,869	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTFFNRC Meeting	EPRI SGTFFNRC Meeting	MCDONALD S F21089	5.39	1	5.39	5.39	5.39	3.94
1,870	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	ASME Code Meetings	HILTON HOTELS COSTA ME	19.16	0	19.16	19.16	19.16	14.00
1,871	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	ASME Code Meetings	TK BURGERS	14.73	1	14.73	14.73	14.73	10.76
1,872	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	BUFFALO WILD WINGS 015	20.74	1	20.74	20.74	20.74	15.16
1,873	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range at Cedar Falls Iowa	Conduct weapons range at Cedar Falls Iowa	BUFFALO WILD WINGS 015	38.25	1	38.25	38.25	38.25	27.95
1,874	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Monticello Ops Audit	Meal - Monticello Ops Audit	TST* BEEF O BRADY S -	3.00	1	3.00	3.00	3.00	2.19
1,875	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Monticello Ops Audit	Meal - Monticello Ops Audit	TST* BEEF O BRADY S -	14.01	1	14.01	14.01	14.01	10.24
1,876	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference	EPRI Conference	LA CANTERA RESORT AND	2.16	1	2.16	2.16	2.16	1.88
1,877	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Naigant in Denver	Meeting with Naigant in Denver	INTERMISSION CAFE 1800	12.94	2	6.47	12.94	12.94	9.48
1,878	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Lunch while working at Wilmarth	HY VEE 1394	11.93	1	11.93	11.93	11.93	8.72
1,879	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	dinner after working at Wilmarth	HY VEE 1394	26.38	1	26.38	26.38	26.38	19.28
1,880	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Engineer of Choice Initiative Kick-Off Meeting	travel meal	EMBASSY SUITES KANSAS	4.42	1	4.42	4.42	4.42	3.23
1,881	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at stray voltage conference	meal at stray voltage conference	WOOLLEYS RESTAURANT AI	16.50	1	16.50	16.50	16.50	14.38
1,882	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at stray voltage conference	meal at stray voltage conference	WOOLLEYS RESTAURANT AI	26.53	1	26.53	26.53	26.53	23.12
1,883	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	tax	Smokin Oak	1.77	1	1.77	1.77	1.77	1.29
1,884	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	gratuity	Smokin Oak	4.00	1	4.00	4.00	4.00	2.92
1,885	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	subtotal	Smokin Oak	14.99	1	14.99	14.99	14.99	10.95
1,886	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydrogen Pilot Meeting	Dinner	OUTBACK STEAKHOUSE #62	24.40	1	24.40	24.40	24.40	17.83
1,887	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend INFO PM Working Group Mtg	Lunch - attend INFO PM Working Group meeting - benchmark and present U1 Generator replacement	TGI FRIDAYS #2486	46.52	2	23.26	46.52	46.52	34.00
1,888	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI filter testing	PI filter testing	FRESIDE SOCIAL HOUSE	44.44	1	44.44	44.44	44.44	32.48
1,889	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EQ DBAI inspection	EQ DBAI inspection	THE SMOKIN OAK ROTISSE	19.99	1	19.99	19.99	19.99	14.61
1,890	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Meeting	Sherco Meeting	JIMMY JOHNS - 1183	6.40	1	6.40	6.40	6.40	4.68
1,891	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business	Meal while traveling on company business - Dinner	JERSEY MIKES 24009	20.20	1	20.20	20.20	20.20	14.76
1,892	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019	EPRI Conferences Feb 2019	MORTON S ORLANDO	62.84	1	62.84	62.84	62.84	45.92
1,893	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	BLAZE PIZZA #1282	10.06	1	10.06	10.06	10.06	7.35
1,894	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	ZOES KITCHEN	13.55	1	13.55	13.55	13.55	9.90
1,895	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTFFNRC Meeting	EPRI SGTFFNRC Meeting	LICKETY SPLIT - 4244	13.73	1	13.73	13.73	13.73	10.03
1,896	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTFFNRC Meeting	EPRI SGTFFNRC Meeting	SP MUNCH MORE - 422	24.74	1	24.74	24.74	24.74	18.08
1,897	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	ASME Code Meetings	CFK SNA	17.71	1	17.71	17.71	17.71	12.94
1,898	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference	EPRI Conference	NEWSPRESSST2554	2.30	1	2.30	2.30	2.30	2.00
1,899	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	LOAF N JUG #0083	4.27	1	4.27	4.27	4.27	3.12
1,900	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	MCDONALD S F13570	7.03	1	7.03	7.03	7.03	5.14
1,901	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	652 FLIGHT TERMINAL A	7.62	1	7.62	7.62	7.62	5.57
1,902	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Wilmarth	Lunch while working at Wilmarth	HY VEE 1394	12.98	1	12.98	12.98	12.98	9.48
1,903	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	dinner after working at Wilmarth	SHOGUN	27.15	1	27.15	27.15	27.15	19.84
1,904	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site/creek visit	Site/creek visit	HARDEE S 1506131	9.96	1	9.96	9.96	9.96	7.28
1,905	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	MARSHOTT DENVER WEST	48.76	0	48.76	48.76	48.76	35.63
1,906	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	NREL	10.91	1	10.91	10.91	10.91	7.97
1,907	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydrogen Discussion	Hydrogen Discussion	EMBASSY SUITES HOTEL A	5.00	0	5.00	5.00	5.00	3.65
1,908	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend CI Training	Cohort 4: Forum 3 at 790 Buchanan in Amarillo	Smokin Oak	1.38	1	1.38	1.38	1.38	1.01
1,909	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	tax	Smokin Oak	3.50	1	3.50	3.50	3.50	2.56
1,910	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	gratuity	Smokin Oak	16.99	1	16.99	16.99	16.99	12.42
1,911	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	subtotal	Smokin Oak	16.99	1	16.99	16.99	16.99	12.42
1,912	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydrogen Pilot Meeting	Dinner	B	22.81	0	22.81	22.81	22.81	16.67
1,913	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydrogen Pilot Meeting	Lunch	NREL	15.64	1	15.64	15.64	15.64	11.43
1,914	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate Hydrogen Production Pilot	snack	USA/USA/SNACK SODA VEN	2.00	1	2.00	2.00	2.00	1.46
1,915	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate Hydrogen Production Pilot	lunch - investigate hydrogen production pilot with DOE to reduce O&M costs	NREL	10.22	1	10.22	10.22	10.22	7.47
1,916	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate Hydrogen Production Pilot	dinner - investigate hydrogen production pilot	RED ROBIN NO 211	17.05	1	17.05	17.05	17.05	12.46
1,917	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EQ DBAI inspection	EQ DBAI inspection	THE SMOKIN OAK ROTISSE	35.52	1	35.52	35.52	35.52	25.96
1,918	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Operability Determination Meeting	Travel to NRC Operability Determination Meeting	MARSHOTT METRO CENTER	5.01	1	5.01	5.01	5.01	3.68
1,919	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Operability Determination Meeting	Travel to NRC Operability Determination Meeting	WALGREENS #15953	5.60	1	5.60	5.60	5.60	4.09
1,919	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	BOARS HEAD PEECE OF CA	17.47	1	17.47	17.47	17.47	12.77

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	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
1,920	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairley McCycle Assessment		ATLANTA BREAD AND	21.44	1	21.44	21.44	21.44	15.57
1,921	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	breakfast while working at Wilmarth	HY VEE 1394	11.07	1	11.07	11.07	11.07	8.09
1,922	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Wilmarth	Lunch while working at Wilmarth	JERSEY MKES 24002	16.87	1	16.87	16.87	16.87	12.33
1,923	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for 501F conference		CARBON COFFEE CO #123	15.22	1	15.22	15.22	15.22	11.05
1,924	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for 501F conference		WHATS CRACKING CAFE	24.85	1	24.85	24.85	24.85	18.05
1,925	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DOE Hydrogen Discussion		MARRIOTT DENVER WEST	14.50	0	14.50	14.50	14.50	10.60
1,926	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for DOE Hydrogen Discussion		GRUBHUBTOTTASANGRILL	25.24	1	25.24	25.24	25.24	18.44
1,927	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate Hydrogen Production Pilot	snack	USA/USA/SMACK SODA VEN	1.35	1	1.35	1.35	1.35	0.99
1,928	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Investigate Hydrogen Production Pilot	lunch - investigate hydrogen production pilot	CHEF JIMMY ITALIAN BR	72.14	3	24.05	72.14	72.14	52.72
1,929	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	APPLEBEES HAST19219294	14.92	1	14.92	14.92	14.92	10.90
1,930	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC OD Meeting	Travel to NEI Operability Determination Meeting	BAGELRY	6.29	1	6.29	6.29	6.29	4.60
1,931	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		GOLDEN CORRAL 2571	20.97	1	20.97	20.97	20.97	15.32
1,932	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		DISNEY RESORTS-WDW	49.77	1	49.77	49.77	49.77	36.37
1,933	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairley McCycle Assessment		CHEDDAR S 0202074	16.60	1	16.60	16.60	16.60	12.06
1,934	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during 501F conference		REHAB BURGER THERAPY	23.94	1	23.94	23.94	23.94	17.38
1,935	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydrogen Pilot Meeting	Meal diverged to room	MARRIOTT DENVER WEST	20.29	0	20.29	20.29	20.29	14.83
1,936	SumTotal	NSPM	2019-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GENERAL ELECTRIC - MEETINGS		COURTYARD BY MARRIOTT	5.98	0	5.98	5.98	5.98	4.37
1,937	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		WINN-DIXE #2244	22.65	1	22.65	22.65	22.65	16.55
1,938	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		FINN MACCOOLS IRISH P	32.24	1	32.24	32.24	32.24	23.56
1,939	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		HILTON GARDEN INN	9.00	0	9.00	9.00	9.00	6.58
1,940	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		MSP AIR CITY POINT BA	12.00	1	12.00	12.00	12.00	8.77
1,941	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		MONTGOMERY INN THE ORI	37.00	1	37.00	37.00	37.00	27.04
1,942	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Travel Breakfast	McDonalds	9.68	1	9.68	9.68	9.68	7.07
1,943	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner. Worst fried chicken I ever had	Circle K	10.47	1	10.47	10.47	10.47	7.65
1,944	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during compliance source surveillance at Shafter.	MONTGOMERY INN THE ORI	44.20	1	44.20	44.20	44.20	32.30
1,945	SumTotal	NSPM	2019-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	BETHESDA NORTH MARRIOTT HOTEL	40.34	0	40.34	40.34	40.34	29.48
1,946	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Air Quality Planning Meeting		ARBY'S #0042 HUDSON	5.26	1	5.26	5.26	5.26	3.92
1,947	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with PI staff - chlorination upgrade		THE SMOKIN OAK ROTISSE	29.83	3	9.94	29.83	29.83	22.83
1,948	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wk 3 ESP Training		KELLYS BAR	28.25	1	28.25	28.25	28.25	20.64
1,949	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training		FEET S #03102	2.90	1	2.90	2.90	2.90	2.12
1,950	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training		ASAN BOX	13.03	1	13.03	13.03	13.03	9.52
1,951	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Susquehanna for RM Assessment	Food and large bottle of water for dinner.	COURTYARD BY MARRIOTT	20.55	0	20.55	20.55	20.55	15.02
1,952	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport on way to Susquehanna for FSA		SKY BRIDGE ORD	7.24	1	7.24	7.24	7.24	5.29
1,953	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport on way to Susquehanna for FSA		FRENCH MEADOW BAKY MSP	13.10	1	13.10	13.10	13.10	9.57
1,954	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		HILTON GARDEN INN	10.00	0	10.00	10.00	10.00	7.31
1,955	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		PANERA BREAD #204003	18.12	1	18.12	18.12	18.12	13.24
1,956	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild		DAKOTA STATION	13.02	1	13.02	13.02	13.02	9.51
1,957	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	Riverbend Foodservice	9.58	1	9.58	9.58	9.58	7.00
1,958	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	The Francis Southern Table & Bar	54.15	1	54.15	54.15	54.15	39.57
1,959	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ZELUS GREEK STREET	16.06	1	16.06	16.06	16.06	11.74
1,960	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Braidwood for Flexible Power Operations		MINNEAPOLIS AIRPORT	15.92	1	15.92	15.92	15.92	11.63
1,961	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Braidwood for Flexible Power Operations		BAR 41	43.18	1	43.18	43.18	43.18	31.65
1,962	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Braidwood benchmark		MINNEAPOLIS AIRPORT	16.08	1	16.08	16.08	16.08	11.75
1,963	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Braidwood benchmark		BAR 41	25.20	1	25.20	25.20	25.20	18.42
1,964	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	dinner after working at French Island	THE CROW	10.55	1	10.55	10.55	10.55	7.71
1,965	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch while working at French Island	T	12.54	1	12.54	12.54	12.54	9.16
1,966	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL Drivetrain Reliability Conference		B	23.85	1	23.85	23.85	23.85	17.43
1,967	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		THE RIALTO CAFE	10.40	1	10.40	10.40	10.40	7.60
1,968	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		MCDONALD S F36022	4.25	1	4.25	4.25	4.25	3.11
1,969	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		MSP TERMO REPUBLIC BAR	10.35	1	10.35	10.35	10.35	7.56
1,970	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		THE RIALTO CAFE	14.72	1	14.72	14.72	14.72	10.76
1,971	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DOORAZON	63.85	3	21.28	63.85	63.85	46.66
1,972	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner while supporting compliance source surveillance at Shafter.	SKYLINE CHIL 6	7.94	1	7.94	7.94	7.94	5.80
1,973	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI site visit and support		TRC CURRENTS	32.77	1	32.77	32.77	32.77	23.95
1,974	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for PINOP systems week3		KELLYS BAR	22.00	1	22.00	22.00	22.00	16.08
1,975	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during 501F conference		CREAMSTRY	22.11	1	22.11	22.11	22.11	16.06
1,976	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles Site Visit		MCDONALD S F4709	6.52	1	6.52	6.52	6.52	4.76
1,977	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT - MEAL	FOOD TRUCK ALLEY	18.75	1	18.75	18.75	18.75	13.70
1,978	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Utility Leadership Meeting		STONE ARCH	20.78	1	20.78	20.78	20.78	15.19

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

EPD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	MSM Total Amount	MSM Expense Utility Total Amount	Rate of MSU Electric Retail Amount
1,979	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food and soda for hotel while on company business	Food and soda for hotel while on company business	COBORN S SUPERSTORE	6.95	1	6.95	6.95	6.95	5.08
1,980	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business - Breakfast	Meal while traveling on company business - Breakfast	SHELL OIL 5744613400	7.48	1	7.48	7.48	7.48	5.47
1,981	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business - Dinner	Meal while traveling on company business - Dinner	GREEN MILL RESTAURANT	35.75	1	35.75	35.75	35.75	26.13
1,982	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business - Breakfast	BMO Credit Card was compromised so personal credit card was used for this entire expense report. This meal includes a gratuity of \$6.48. Personal Credit card had to be used due to BMO card was compromised and closed.	LeMeridon	29.12	1	29.12	29.12	29.12	21.28
1,983	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Electric- Meeting's	General Electric- Meeting's - Meal	MARRIOTT N BETHESDA	7.00	0	7.00	7.00	7.00	5.12
1,984	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Electric- Meeting's	General Electric- Meeting's	MARRIOTT N BETHESDA	40.34	0	40.34	40.34	40.34	29.48
1,985	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	45.50	0	45.50	45.50	45.50	33.25
1,986	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USWAG Policy Committee Meeting	USWAG Policy Committee Meeting	B	32.84	1	32.84	32.84	32.84	32.84
1,987	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training	ESP Training	THE SMOKIN OAK ROTISSE	20.92	1	20.92	20.92	20.92	15.29
1,988	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training	Boiling Water Reactor Vessel Training	IN N OUT BURGER 142	7.48	1	7.48	7.48	7.48	5.47
1,989	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training	Boiling Water Reactor Vessel Training	PIET S K03102	7.78	1	7.78	7.78	7.78	5.69
1,990	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training	Boiling Water Reactor Vessel Training	BUCA DI BEPPO CAMPBELL	26.22	1	26.22	26.22	26.22	19.16
1,991	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at plant on first day of FSA	Lunch at plant on first day of FSA	Susquehanna Dining room	8.90	1	8.90	8.90	8.90	6.50
1,992	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	32.88	0	32.88	32.88	32.88	24.03
1,993	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	TRC ISLAND PERK	4.00	1	4.00	4.00	4.00	2.92
1,994	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	Riverbend Foodservice	9.08	1	9.08	9.08	9.08	6.64
1,995	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	Longhorn Steakhouse	38.54	1	38.54	38.54	38.54	28.16
1,996	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	LONGHORN STEAK 0125479	34.97	1	34.97	34.97	34.97	25.56
1,997	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Braidwood benchmark	Braidwood benchmark	BRAIDWOOD CAFE 18115816	9.14	1	9.14	9.14	9.14	6.68
1,998	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEAL	MEAL	COURTYARD GRAND JUNCTI	26.38	0	26.38	26.38	26.38	21.14
1,999	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Support testing at French Island	DUGOUT SPORTS BAR	13.50	1	13.50	13.50	13.50	9.87
2,000	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	support testing at French Island	DIGGERS STRING	44.11	1	44.11	44.11	44.11	32.23
2,001	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL Drivetrain Reliability Conference	NREL Drivetrain Reliability Conference	B	4.66	1	4.66	4.66	4.66	3.41
2,002	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL Drivetrain Reliability Conference	NREL Drivetrain Reliability Conference	B	20.72	1	20.72	20.72	20.72	15.14
2,003	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Vestas	Meeting with Vestas	PF CHANGS #6000	20.00	1	20.00	20.00	20.00	14.62
2,004	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Denver Meetings	INTERMISSION CAFE 1800	7.74	1	7.74	7.74	7.74	5.90
2,005	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Denver Meetings	QUINOS A #46	12.04	1	12.04	12.04	12.04	8.80
2,006	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings	Denver Meetings	INTERMISSION CAFE 1800	7.11	1	7.11	7.11	7.11	5.20
2,007	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during compliance source surveillance at Sheffer	BUFFALO WILD WINGS 007	24.63	1	24.63	24.63	24.63	18.00
2,008	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI site visit and support	PI site visit and support	DAKOTA STATION	8.41	1	8.41	8.41	8.41	6.15
2,009	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI site visit and support	PI site visit and support	THE TIPSY TURTLE	24.00	1	24.00	24.00	24.00	17.54
2,010	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Service Training at Westinghouse	BWR Service Training at Westinghouse	RESIDENCE INN CHATTANO	11.24	0	11.24	11.24	11.24	8.16
2,011	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner while at PINGP systems week3	Travel dinner while at PINGP systems week3	THE SMOKIN OAK ROTISSE	21.17	1	21.17	21.17	21.17	15.47
2,012	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPR Plant Modernization Meeting	Travel to EPR Plant Modernization Meeting	BOUDREAUX LOUISIANA KI	40.62	2	20.31	40.62	40.62	29.68
2,013	SumTotal	NSPM	2019-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during trip to Com Ops	Supper during trip to Com Ops	SMASH BURGER #1031	7.43	1	7.43	7.43	7.43	5.43
2,014	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Com Ops trip	Lunch during Com Ops trip	POTBELLY #061	12.26	1	12.26	12.26	12.26	8.96
2,015	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR MRP Utility Leadership Meeting	EPR MRP Utility Leadership Meeting	MINN BAR P5	10.63	1	10.63	10.63	10.63	7.77
2,016	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR MRP Utility Leadership Meeting	EPR MRP Utility Leadership Meeting	MINN BAR P5	16.67	1	16.67	16.67	16.67	12.18
2,017	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR MRP Utility Leadership Meeting	EPR MRP Utility Leadership Meeting	2AMERARC CENTR11655307	22.00	1	22.00	22.00	22.00	16.08
2,018	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Reliability Conference	Travel meal during the Electric Power Research Institute Fuel Reliability Conference	IRISH 31 WESTSHORE	48.22	2	24.11	48.22	48.22	35.24
2,019	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Meetings	Travel to NEI Reactor Oversight Process Task Force Meeting	MARRIOTT METRO CENTER	4.90	1	4.90	4.90	4.90	3.58
2,020	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training	ESP Training	RED WING BREWERY	22.13	1	22.13	22.13	22.13	16.17
2,021	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training	Boiling Water Reactor Vessel Training	TIN POT CREAMERY	7.10	1	7.10	7.10	7.10	5.19
2,022	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Susquehanna for RM Assessment	Trip to Susquehanna for RM Assessment	COURTYARD BY MARRIOTT	12.74	0	12.74	12.74	12.74	9.31
2,023	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Susquehanna for RM Assessment	Trip to Susquehanna for RM Assessment	COURTYARD BY MARRIOTT	22.05	0	22.05	22.05	22.05	16.11
2,024	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after second day of FSA	Dinner after second day of FSA	RED ROBIN - WILKES BAR	18.11	1	18.11	18.11	18.11	13.23
2,025	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at plant on first day of FSA	Lunch at plant on first day of FSA	Susquehanna Dining room	6.73	1	6.73	6.73	6.73	4.92
2,026	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	3.00	0	3.00	3.00	3.00	2.19
2,027	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	15.00	0	15.00	15.00	15.00	10.96
2,028	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	40.04	0	40.04	40.04	40.04	29.26
2,029	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	Riverbend Foodservice	9.08	1	9.08	9.08	9.08	6.64
2,030	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	The Francis Southern Table & Bar	43.64	1	43.64	43.64	43.64	31.88
2,031	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Training	GRUB BURGER BAR	13.07	1	13.07	13.07	13.07	9.55
2,032	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Braidwood for Flexible Power Op	Benchmark Braidwood for Flexible Power Op	MDW WHITE SOX SPORTS P	55.87	1	55.87	55.87	55.87	40.83
2,033	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Braidwood benchmark	Braidwood benchmark	BRAIDWOOD CAFE 18115816	12.32	1	12.32	12.32	12.32	9.00
2,034	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Braidwood benchmark	Braidwood benchmark	MDW WHITE SOX SPORTS P	21.81	1	21.81	21.81	21.81	15.94
2,035	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	support testing at French Island	FESTIVAL FOODS	13.25	1	13.25	13.25	13.25	9.68
2,036	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner after working at French Island	KATES ON STATE	31.10	1	31.10	31.10	31.10	22.73

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	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MU Electric Retail Amount
2,037	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL DriveTrain Reliability Conference		B	6.12	1	6.12	6.12	6.12	4.47
2,038	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREL DriveTrain Reliability Conference		MCDONALD S F7566	11.34	1	11.34	11.34	11.34	8.29
2,039	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference Meeting with Vestas		QDOBA - 25	11.37	1	11.37	11.37	11.37	8.31
2,040	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DCORAZON	24.00	1	24.00	24.00	24.00	17.54
2,041	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner while supporting compliance based source surveillance at Sheller	PANERA BREAD #204903	13.77	1	13.77	13.77	13.77	10.06
2,042	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at PINGP systems week3		TRC-MONGO BAY	8.00	1	8.00	8.00	8.00	5.85
2,043	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner While at PINGP Systems Week3		RED WING BREWERY	25.00	1	25.00	25.00	25.00	18.27
2,044	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	CHARLOTTE'S LANDING	4.92	1	4.92	4.92	4.92	3.60
2,045	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	HAWKS BAR - 75	14.87	1	14.87	14.87	14.87	10.87
2,046	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	GRUBHUBISLANDCUISINE	40.99	1	40.99	40.99	40.99	29.95
2,047	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during Com Ops Trip		SMASHBURGER #1031	7.43	1	7.43	7.43	7.43	5.43
2,048	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During Com Ops Trip		SPICY PICKLE	13.52	1	13.52	13.52	13.52	9.88
2,049	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT	HGI CHATTANOOGADOWN	14.96	0	14.96	14.96	14.96	10.93
2,050	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MSP Utility Leadership Meeting		TGL FRIDAYS #0851	20.10	1	20.10	20.10	20.10	14.68
2,051	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Reliability Conference	Travel meal during the Electric Power Research Institute Fuel Reliability Conference	MITCHELLS TAMPA	85.55	2	42.77	85.55	85.55	62.52
2,052	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Idaho National Labs meeting at Palo Verde Nuclear Power Plant	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	MINNEAPOLIS AIRPORT	13.39	1	13.39	13.39	13.39	9.79
2,053	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blackwood Benchmark FPO		COOPER S HAWK OAK LAWN	97.43	2	48.72	97.43	97.43	71.20
2,054	SumTotal	NSPM	2019-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RTTF Public Meeting	Travel to NEI for Regulatory Issues Task Force Meeting. BMO card had been canceled and had to use Panera		15.00	1	15.00	15.00	15.00	10.96
2,055	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USWAG Policy Committee Meeting	Lunch returning from USWAG Policy Committee Meeting	C	12.80	1	12.80	12.80	12.80	12.80
2,056	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Louis at the French Island plant		KWIK TRIP 12200007275	6.52	1	6.52	6.52	6.52	4.82
2,057	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA monthly meeting		CULVER S #266	9.63	1	9.63	9.63	9.63	7.03
2,058	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training	Snack	TRC-HOTEL	7.46	0	7.46	7.46	7.46	5.45
2,059	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TRC-HOTEL	8.75	0	8.75	8.75	8.75	6.39
2,060	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TRC-HOTEL	8.75	0	8.75	8.75	8.75	6.39
2,061	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TRC-HOTEL	8.75	0	8.75	8.75	8.75	6.39
2,062	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TRC-MONGO BAY	7.25	1	7.25	7.25	7.25	5.30
2,063	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Vessel Training		C	15.75	1	15.75	15.75	15.75	11.51
2,064	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Susquehanna for RM Assessment		COURTYARD BY MARRIOTT	11.24	0	11.24	11.24	11.24	8.21
2,065	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport after last day of FSA	Sandwich and a pop	LIQUOR BAR C06 ORD	13.12	1	13.12	13.12	13.12	9.59
2,066	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	9.00	0	9.00	9.00	9.00	6.58
2,067	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	25.68	0	25.68	25.68	25.68	18.77
2,068	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch		Riverbend Foodservice	11.93	1	11.93	11.93	11.93	8.72
2,069	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner	TJ Ribs	42.32	1	42.32	42.32	42.32	30.93
2,070	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit	tailwind concessions		12.87	1	12.87	12.87	12.87	9.41
2,071	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		APPLEBEES	40.43	1	40.43	40.43	40.43	29.55
2,072	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Breakfast at French Island	FESTIVAL FOODS	6.24	1	6.24	6.24	6.24	4.56
2,073	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing	Lunch after working at French Island	MEATHEADS MEATS AND DE	11.30	1	11.30	11.30	11.30	8.26
2,074	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DENVER CHOP HOUSE DEN	26.42	1	26.42	26.42	26.42	19.31
2,075	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at PINGP systems week3		TRC-MONGO BAY	10.50	1	10.50	10.50	10.50	7.67
2,076	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for install of neutral isolator		BONNE RAE S CAFE	14.08	1	14.08	14.08	14.08	12.27
2,077	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion	FOUR POINTS BY SHERATO	14.95	0	14.95	14.95	14.95	10.93
2,078	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel on various Minnesota processes	Cross train Minnesota revenue requirements on rider models and capital true up processes	LANGER AT XCFI ENERGY	6.21	1	6.21	6.21	6.21	4.58
2,079	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Com Ops Trip		STARBUCKS STORE 24838	6.59	1	6.59	6.59	6.59	4.82
2,080	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during trip to Com Ops		CHICK-FLA #03491	10.55	1	10.55	10.55	10.55	7.71
2,081	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	tax	Smoked Oak	0.93	1	0.93	0.93	0.93	0.68
2,082	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	gratuity	Smoked Oak	2.00	1	2.00	2.00	2.00	1.46
2,083	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Plant oversight	subtotal	Smoked Oak	12.99	1	12.99	12.99	12.99	9.49
2,084	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC Meeting	Dinner on Thursday, Feb. 21, 2019	BURGER KING #0614 Q07	3.26	1	3.26	3.26	3.26	2.38
2,085	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NPO Performance Monitoring Advisory Group		MMOSA	33.08	1	33.08	33.08	33.08	24.17
2,086	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Meeting		DARY QUEEN #12741 QPS	4.43	1	4.43	4.43	4.43	3.25
2,087	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Part Replacement and meeting		PANERA BREAD #001388	14.27	1	14.27	14.27	14.27	10.43
2,088	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RTTF Public Meeting	Travel to NEI for Regulatory Issues Task Force Meeting. BMO card had been canceled and had to use Nuclear Regulatory Commission California		10.00	1	10.00	10.00	10.00	7.31
2,089	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RTTF Public Meeting	Travel to NEI for Regulatory Issues Task Force Meeting. BMO card had been canceled and had to use Panera		15.00	1	15.00	15.00	15.00	10.96
2,090	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco US inlet SO2 CEMS Assessment		QUINOS #2021	9.66	1	9.66	9.66	9.66	7.13
2,091	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USWAG Policy Committee Meeting	Lunch/Dinner after USWAG meeting on 2/21	RIO GRANDE BREW PUB	22.32	1	22.32	22.32	22.32	16.66
2,092	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		GATE 1143 Q80	5.14	1	5.14	5.14	5.14	3.76
2,093	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conferences Feb 2019		SBARRO S FC JAX	19.50	1	19.50	19.50	19.50	14.25
2,094	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay for industry meeting	Hotel stay in Clearwater, FL for Nuclear Utility/Obsolence Group (NUOG)	SHERATON HOTELS SAND K	42.31	0	42.31	42.31	42.31	30.92
2,095	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	HILTON GARDEN INN	5.00	0	5.00	5.00	5.00	3.65

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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Expense Retail Amount
2,096	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance of Monticello MSV rebuild	Source Surveillance of Monticello MSV rebuild	Outback Steakhouse	31.00	1	31.00	31.00	31.00	22.05
2,097	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Source Surveillance of Monticello MSV rebuild	Dinner	The Francis Southern Table & Bar	47.67	1	47.67	47.67	47.67	34.94
2,098	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate visit		PUB 55	15.10	1	15.10	15.10	15.10	10.97
2,099	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		CHEESECAKE CUMBERLAND	37.28	1	37.28	37.28	37.28	27.24
2,100	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSV actuator	HLTON GARDEN INN	8.44	0	8.44	8.44	8.44	6.17
2,101	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for Source Surv	Lodging to support a compliance source surveillance to confirm FME compliance with MSV actuator	HLTON GARDEN INN	13.72	0	13.72	13.72	13.72	10.03
2,102	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner to support compliance source surveillance at Shelter.	TWIN DRAGON BUFFET	17.28	1	17.28	17.28	17.28	12.63
2,103	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during compliance based source surveillance for MT MSV Actuator.	OUTBACK B CVG	28.62	1	28.62	28.62	28.62	20.91
2,104	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for meetings		QUEZNOS A #46	6.33	1	6.33	6.33	6.33	6.33
2,105	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for 501F conference		DOUBLETREE PARADISE VA	6.17	1	6.17	6.17	6.17	4.48
2,106	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during 501F conference		FAMOUS 48	23.11	1	23.11	23.11	23.11	16.78
2,107	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- CHATTANOOGA TN - MEAL	HGI CHATTANOOGADOWN	13.96	1	13.96	13.96	13.96	10.20
2,108	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC Meeting	Dinner on Friday, Feb. 22, 2019	CULVERS #628	10.50	1	10.50	10.50	10.50	7.67
2,109	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC Meeting	Lunch on Friday, Feb. 22, 2019	COLUMBIA CAFE TPA	19.50	1	19.50	19.50	19.50	14.25
2,110	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN	COURTYARD BY MARRIOTT	5.48	1	5.48	5.48	5.48	4.00
2,111	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN	TALWIND CHA	26.53	3	8.84	26.53	26.53	19.39
2,112	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Idaho National Labs meeting at Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant		PHX T3 THE TAVERN	57.96	2	28.98	57.96	57.96	42.35
2,113	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	PTACEK S IGA	14.76	1	14.76	14.76	14.76	10.75
2,114	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		LOCAL DOWNTOWN	22.35	1	22.35	22.35	22.35	22.35
2,115	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		WYNHAM SAN DIEGO BAYS	7.00	0	7.00	7.00	7.00	7.00
2,116	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast		8.91	1	8.91	8.91	8.91	6.51
2,117	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for 501F conference		DOUBLETREE PARADISE VA	12.34	1	12.34	12.34	12.34	8.96
2,118	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during 501F conference		PANERA BREAD #20249 K	19.94	1	19.94	19.94	19.94	14.48
2,119	SumTotal	NSPM	2019-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Regulatory Issues Task Force Meeting		Starbucks Coffee	2.39	1	2.39	2.39	2.39	1.75
2,120	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		CLAM JUMPER 0550	23.93	1	23.93	23.93	23.93	23.93
2,121	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		MLL CITY TAVERN	24.05	1	24.05	24.05	24.05	24.05
2,122	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		CARNITAS SNACK SHACK	24.47	2	12.23	24.47	24.47	24.47
2,123	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting		B	41.72	1	41.72	41.72	41.72	30.49
2,124	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Houston audit qa		DOMINO S 7166	20.45	1	20.45	20.45	20.45	14.94
2,125	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	audit qa		STONE ARCH	40.00	1	40.00	40.00	40.00	29.23
2,126	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	12.00	0	12.00	12.00	12.00	8.77
2,127	SumTotal	NSPM	2019-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Popeye's	14.14	1	14.14	14.14	14.14	10.33
2,128	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		HAZELWOODS DEU 2063	16.85	1	16.85	16.85	16.85	16.85
2,129	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sample barrel pick up		SUBWAY 0032016	11.15	1	11.15	11.15	11.15	11.15
2,130	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS US major outage		MCDONALD S F12817	9.50	1	9.50	9.50	9.50	6.94
2,131	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Prime Rep 2019		SHERATON	24.66	0	24.66	24.66	24.66	18.02
2,132	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Region III Regulatory Utility Group Conference	Meal before boarding flight and includes gratuity of \$2.00	HLTON LUSE NAPERVILL	13.77	1	13.77	13.77	13.77	10.06
2,133	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		JIMMY JOHNS - 1702 - MI	25.01	1	25.01	25.01	25.01	18.28
2,134	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		EL PORTON RICHLAND	38.38	1	38.38	38.38	38.38	28.05
2,135	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference first night		COCINA DEL BARRIO	12.10	1	12.10	12.10	12.10	10.54
2,136	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		7-ELEVEN 23660	1.75	1	1.75	1.75	1.75	1.52
2,137	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		HLJONSON NEWS ST 1530	2.06	1	2.06	2.06	2.06	1.79
2,138	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at EDE conference		CEDAR CREEK PUB	78.30	0	13.85	78.30	78.30	66.22
2,139	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch while traveling to French Island	SQUISO "GOLDEN CHINA R	12.42	1	12.42	12.42	12.42	9.08
2,140	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	PIGGYS RESTAURANT	24.99	1	24.99	24.99	24.99	18.26
2,141	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner Monday Night before EDE Conference	Dinner Monday Night before EDE Conference	PANERA BREAD #20244 E	20.29	1	20.29	20.29	20.29	17.68
2,142	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		Roasting Plant	0.92	1	0.92	0.92	0.92	0.17
2,143	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		FRENCH MEADOW BAR MSP	0.92	1	0.92	0.92	0.92	0.67
2,144	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		FRENCH MEADOW BAR MSP	1.30	1	1.30	1.30	1.30	0.95
2,145	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's gratuity Group meeting		FRENCH MEADOW BAR MSP	2.00	1	2.00	2.00	2.00	1.46
2,146	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		Roasting Plant	3.00	1	3.00	3.00	3.00	2.19
2,147	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		FRENCH MEADOW BAR MSP	12.28	1	12.28	12.28	12.28	8.97
2,148	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		FRENCH MEADOW BAR MSP	17.28	1	17.28	17.28	17.28	12.63
2,149	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	46.01	0	46.01	46.01	46.01	33.62
2,150	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Travel Meal	BWROG Travel Meal	THE WEST IN SHOP	5.45	1	5.45	5.45	5.45	3.98
2,151	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Travel Meal	BWROG Travel Meal	MINNEAPOLIS AIRPORT	8.61	1	8.61	8.61	8.61	6.29
2,152	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO Change meeting Q1 2019	17 47 Food/31 tax	HH MARKETPLACE MSP	18.78	1	18.78	18.78	18.78	13.72
2,153	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	9.00	0	9.00	9.00	9.00	6.58
2,154	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA		LONGHORN STEAK #125476	18.80	1	18.80	18.80	18.80	13.74

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	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
2,155	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		WHITE CASTLE 060026	8.32	1	8.32	8.32	8.32	8.32
2,156	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		HILTON GARDEN INN MDT	24.99	1	24.99	24.99	24.99	24.99
2,157	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perlicent		City Works - Minneapolis	9.32	1	9.32	9.32	9.32	9.32
2,158	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		CHIPOTLE 1145	9.61	1	9.61	9.61	9.61	7.02
2,159	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III RUG III Meeting		Chick-Fil-A	4.89	1	4.89	4.89	4.89	3.57
2,160	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III for RUG III Mtg		Delaware North-COR Partners	5.94	1	5.94	5.94	5.94	4.34
2,161	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III for RUG III meeting	Travel to NRC Region III for RUG III Meeting. BMO card had been canceled and had to use personal card.	DOUBLETREE BY HILTON L	37.59	0	37.59	37.59	37.59	27.47
2,162	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		HAZELWOODS DELI 2063	13.21	1	13.21	13.21	13.21	13.21
2,163	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		&	17.80	1	17.80	17.80	17.80	17.80
2,164	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS US MI		SUNSHINE FOODS	7.43	1	7.43	7.43	7.43	5.43
2,165	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting in Isle, IL	Lunch at Airport to Don Barker and Marty Murphy.	BLACKHAWKS T2 ORD	44.31	2	22.16	44.31	44.31	32.38
2,166	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		JIMMY JOHNS - 1702 - M	26.61	1	26.61	26.61	26.61	19.45
2,167	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		THE DUGOUT RICHLAND	34.23	1	34.23	34.23	34.23	25.01
2,168	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		COMDA AT THE STANLEY	45.40	1	45.40	45.40	45.40	39.56
2,169	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch While working at French Island	THE PEARL ICE CREAM PA	8.45	1	8.45	8.45	8.45	6.18
2,170	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch While working at French Island	FESTIVAL FOODS	12.72	1	12.72	12.72	12.72	9.30
2,171	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	dinner while working at French Island	DIGGERS STING	38.83	1	38.83	38.83	38.83	28.38
2,172	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		LEEANN CHIN #043 BLAIN	15.16	1	15.16	15.16	15.16	11.08
2,173	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Engineering Conference	2019 Engineering Conference	PANERA BREAD #202447 E	20.28	1	20.28	20.28	20.28	17.67
2,174	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr conf Denver		DUNKIN #355310 Q35	8.15	1	8.15	8.15	8.15	7.10
2,175	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ae conference		PANERA BREAD #202447 E	12.91	1	12.91	12.91	12.91	11.25
2,176	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter work at Prairie Island Nuclear Plant	dinner on February 26th meter work at Prairie Island Nuclear Plant	TRIC CURRENTS	37.55	1	37.55	37.55	37.55	32.72
2,177	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for EDE conference	Meals were required while out of town for the Electric Distribution Engineering Conference in Colorado	TEXAS DE BRAZIL DENVER	198.68	4	49.67	198.68	198.68	173.11
2,178	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Journeyman Training	Dinner Meal	Jimmys food and drink	23.60	1	23.60	23.60	23.60	23.60
2,179	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		CHIPOTLE 0587	15.64	1	15.64	15.64	15.64	11.43
2,180	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		FRENCH MEADOW BAKY MSP	17.17	1	17.17	17.17	17.17	12.90
2,181	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Travel Meal	Travel Meal - BWROG	THE WEST IN SHOP	5.45	1	5.45	5.45	5.45	3.98
2,182	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Meeting in Denver		INTERMISSION CAFE 1800	11.74	1	11.74	11.74	11.74	8.58
2,183	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	12.00	0	12.00	12.00	12.00	8.77
2,184	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA		CEO EXPRESS P4	4.01	1	4.01	4.01	4.01	2.93
2,185	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA	Corporate card was locked out	Ted's Montana Grill	41.67	1	41.67	41.67	41.67	30.45
2,186	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		MCDONALD S F16826	7.23	1	7.23	7.23	7.23	7.23
2,187	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		SUBWAY 03205679	11.54	1	11.54	11.54	11.54	11.54
2,188	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		BAR 30	38.62	1	38.62	38.62	38.62	38.62
2,189	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perlicent		TACO BELL 16743 QP6	2.63	1	2.63	2.63	2.63	2.63
2,190	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perlicent		COCKTAILS	8.28	1	8.28	8.28	8.28	8.28
2,191	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		MCDONALD S F30579	7.44	1	7.44	7.44	7.44	5.44
2,192	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC conference		HAZELWOODS DELI 2063	15.09	1	15.09	15.09	15.09	15.09
2,193	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC conference		CARNIVORE SANDWICH	17.28	1	17.28	17.28	17.28	17.28
2,194	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		STELLAR NEWS SD 15	9.57	1	9.57	9.57	9.57	9.57
2,195	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		SAFFRON THAI	19.16	1	19.16	19.16	19.16	19.16
2,196	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		CHEESECAKE MEMORIAL CI	45.28	1	45.28	45.28	45.28	33.09
2,197	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for business travel		CAS Seabold & Oyster Bar	53.94	1	53.94	53.94	53.94	39.42
2,198	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		DOMINO S 7186	24.67	1	24.67	24.67	24.67	18.03
2,199	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		3 MARGARITAS FAMILY ME	41.00	1	41.00	41.00	41.00	29.96
2,200	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch while working at French Island	FESTIVAL FOODS	14.20	1	14.20	14.20	14.20	10.38
2,201	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	BUZZARD BILLYS LA CROS	23.55	1	23.55	23.55	23.55	17.21
2,202	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference	EDE Conference	SPRINGHILL STES AURORA	3.84	1	3.84	3.84	3.84	3.35
2,203	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Downtown Leaders Conference	Downtown Leaders Conference	THE LOON CAFE	32.53	1	32.53	32.53	32.53	23.77
2,204	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership Conference Feedback on Continuous Improvement - Lunch	Jeff Hinz & Jeff Polson	Tresle Cafe	23.79	2	11.89	23.79	23.79	17.38
2,205	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		ROCK BOTTOM WAREHENVILL	7.00	1	7.00	7.00	7.00	5.12
2,206	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		ROCK BOTTOM WAREHENVILL	27.43	1	27.43	27.43	27.43	20.05
2,207	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		California Pizza Kitchen	1.34	1	1.34	1.34	1.34	0.98
2,208	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's gratuity Group meeting		California Pizza Kitchen	3.00	1	3.00	3.00	3.00	2.19
2,209	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		California Pizza Kitchen	16.29	1	16.29	16.29	16.29	11.90
2,210	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Meeting in Denver		INTERMISSION CAFE 1800	5.71	1	5.71	5.71	5.71	4.17
2,211	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Meeting in Denver		MCDONALD S F13569	10.51	1	10.51	10.51	10.51	7.68
2,212	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	34.86	0	34.86	34.86	34.86	25.47

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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	NUSM Total Amount	NUSM Expense Utility Total Amount	State of MN Electric Retail Amount
2,213	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Flex OPS Demo		CHIN YUEN	20.99	1	20.99	20.99	20.99	15.34
2,214	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INFO Atlanta, GA		MARETTA DINER	28.39	1	28.39	28.39	28.39	20.75
2,215	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		DOUBLETREE COLORADO SP	22.24	0	22.24	22.24	22.24	22.24
2,216	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		JOHNNY ROCKETS	7.43	1	7.43	7.43	7.43	7.43
2,217	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perfection		PAPA MURPHY S COOZ7	5.25	1	5.25	5.25	5.25	5.25
2,218	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		INTERMISSION CAFE 1800	2.04	1	2.04	2.04	2.04	1.49
2,219	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with IRI on Port Optimization		MCDONALD S F32679	7.44	1	7.44	7.44	7.44	5.44
2,220	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		CHILLS PRABRE CENTER	15.30	1	15.30	15.30	15.30	11.18
2,221	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Region III RUG Meeting	Travel to NRC Region III for Quarterly RUG Meeting	DOUBLETREE BY HILTON L	35.96	0	35.96	35.96	35.96	26.28
2,222	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Prime Rep 2019		MOCKINGBERD A IAH	8.01	1	8.01	8.01	8.01	5.85
2,223	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		SULTAN PEPPER - MEMO	15.67	1	15.67	15.67	15.67	11.45
2,224	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oversight for Prairie Island Training qa audit		THE SMOKIN OAK ROTISSE	35.99	1	35.99	35.99	35.99	26.30
2,225	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			E	31.10	1	31.10	31.10	31.10	22.73
2,226	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		DENVER AIRPORT ENTERPR	1.67	1	1.67	1.67	1.67	1.46
2,227	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		MESA VERDE LOUNGE	7.45	2	3.73	7.45	7.45	6.49
2,228	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal working in Sioux Falls		SUBWAY 00158147	10.14	1	10.14	10.14	9.32	8.12
2,229	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Post nuclear plant tour for Angie Craig's staff and City of Red Wing staff		SUBWAY 00322016	11.31	1	11.31	11.31	10.40	10.40
2,230	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	10.00	1	10.00	10.00	10.00	7.31
2,231	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Breakfast while working at French Island	FESTIVAL FOODS	14.10	1	14.10	14.10	14.10	10.30
2,232	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island		KATES ON STATE	34.82	1	34.82	34.82	34.82	25.45
2,233	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr Conf Denver		PANDA-CONCOURSE A 075	11.50	1	11.50	11.50	11.50	10.02
2,234	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after EDE Conference in Airport	Meal after EDE Conference in Airport	NEW BELGIUM HUB Q73	1.20	1	1.20	1.20	1.20	1.05
2,235	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after EDE Conference in Airport	Meal after EDE Conference in Airport	NEW BELGIUM HUB Q73	19.00	1	19.00	19.00	19.00	16.55
2,236	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - FEN stack testing	Travel meal while at French Island for week of stack testing	KWK TRIP 8140000144	5.45	1	5.45	5.45	5.45	4.75
2,237	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		MCDONALD S F17278	11.43	1	11.43	11.43	11.43	8.35
2,238	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		STARBUCKS	0.20	1	0.20	0.20	0.20	0.15
2,239	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		STARBUCKS	0.40	1	0.40	0.40	0.40	0.29
2,240	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		CADILLAC BAR	0.96	1	0.96	0.96	0.96	0.70
2,241	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		BURRITO BEACH	1.09	1	1.09	1.09	1.09	0.80
2,242	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's gratuity Group meeting		CADILLAC BAR	2.00	1	2.00	2.00	2.00	1.46
2,243	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		STARBUCKS	2.45	1	2.45	2.45	2.45	1.79
2,244	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		STARBUCKS	3.50	1	3.50	3.50	3.50	2.56
2,245	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		BURRITO BEACH	9.48	1	9.48	9.48	9.48	6.93
2,246	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		CADILLAC BAR	11.68	1	11.68	11.68	11.68	8.54
2,247	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - BWROG users group	travel meal - BWROG users group	JACK IN THE BOX 4857	5.73	1	5.73	5.73	5.73	4.19
2,248	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - BWROG users group	travel meal - BWROG users group	IAH 1370A TRIP ADVISOR	8.34	1	8.34	8.34	8.34	6.09
2,249	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Influence Research to benefit Xcel Energy	Hotel while visitin Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting.	W HOTELS	23.49	0	23.49	23.49	23.49	17.17
2,250	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		LOVE S COUNTRY0000224	5.99	1	5.99	5.99	5.99	5.99
2,251	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		ARBYS 5776	11.46	1	11.46	11.46	11.46	11.46
2,252	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Filter Testing		RUSSELLS ON THE LAKE	60.00	1	60.00	60.00	60.00	43.85
2,253	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Mendum		INTERMISSION CAFE 1800	11.32	1	11.32	11.32	11.32	8.27
2,254	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Meeting		MCDONALD S F13599	3.33	1	3.33	3.33	3.33	3.33
2,255	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Prime Rep 2019		W HOTELS	27.36	0	27.36	27.36	27.36	19.99
2,256	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		BLAZE PIZZA A IAH	12.17	1	12.17	12.17	12.17	8.89
2,257	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Sioux Falls travel meal	Working in Sioux Falls travel meal	GO #0633	14.33	1	14.33	14.33	14.33	10.47
2,258	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Sioux Falls travel meal	working in Sioux Falls travel meal	CROCKED PINT - SIOUX F	41.38	1	41.38	41.38	38.05	33.15
2,259	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Breakfast while working at French Island	QUILLIN S ISLAND	7.16	1	7.16	7.16	7.16	5.23
2,260	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch after working at French Island	HY VEE 1896	14.82	1	14.82	14.82	14.82	10.83
2,261	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr Conf		SPRINGHILL STES AURORA	7.13	0	7.13	7.13	7.13	6.21
2,262	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	41.01	0	41.01	41.01	41.01	29.97
2,263	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Influence Research to benefit Xcel Energy	Dinner while returning from Houston, TX, where I had attended the meeting of the Reactor Core Isolation Cooling Extended Operating Band Consortium.	BLAZE PIZZA A IAH	9.47	1	9.47	9.47	9.47	6.92
2,264	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Hydrofire	NUPIC Audit of Hydrofire	Hardens	10.59	1	10.59	10.59	10.59	7.74
2,265	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		DOUBLETREE COLORADO SP	4.00	1	4.00	4.00	4.00	4.00
2,266	SumTotal	NSPM	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO DSPOC Meeting for PINGP		DELTA	8.99	1	8.99	8.99	8.99	6.57
2,267	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	HILTON LISLE NAPERVILL	56.85	3	18.95	56.85	56.85	41.54
2,268	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Needed to use personal credit card - Corporate card would not work	Delaware North - MSP Airport	14.06	1	14.06	14.06	14.06	10.27
2,269	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		STONE ARCH	14.20	1	14.20	14.20	14.20	10.38
2,270	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA		vicasante	14.39	1	14.39	14.39	14.39	10.52

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E862/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	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Expense Retail Amount
2,271	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	MINNEAPOLIS AIRPORT	7.93	1	7.93	7.93	7.93	5.90
2,272	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flexible Power Operations		CARBOU COFFEE CO #122	13.59	1	13.59	13.59	13.59	9.93
2,273	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	BLACKHAWKS T2 ORIO	63.83	3	21.28	63.83	63.83	46.65
2,274	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commission Drop In Visit		PERKINS RED WING	12.65	1	12.65	12.65	12.65	9.24
2,275	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Riverside	Lunch while working at Riverside	DEBRI	14.90	1	14.90	14.90	14.90	10.89
2,276	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.17	1	11.17	11.17	11.17	8.16
2,277	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		GRANITE CITY - FARGO	17.95	1	17.95	17.95	17.95	13.12
2,278	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		FRENCH MEADOW BAKY MSP	17.18	1	17.18	17.18	17.18	12.55
2,279	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		FLAMING AMYS BOWL	36.00	3	12.00	36.00	36.00	26.31
2,280	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEMs training for KING 8&C		CLUB FOODS, INC.	21.60	1	21.60	21.60	21.60	15.78
2,281	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Office of Pipeline Safety meeting	Overnight travel meal. To attend the Minnesota Office of Pipeline Safety kickoff meeting at Rice Street.	HOLIDAY INN ARBORLAKES	22.13	1	22.13	22.13	22.13	22.13
2,282	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 travel meal		MSP TERM F CAMDEN	13.73	1	13.73	13.73	13.73	10.03
2,283	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 mtg Denver meal		THE JUNIPER PIG	18.01	1	18.01	18.01	18.01	13.16
2,284	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Lunch	MSP TERM E BLACK SHEEP	17.19	1	17.19	17.19	17.19	12.56
2,285	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Dinner	OUTBACK 3432	25.20	1	25.20	25.20	25.20	18.42
2,286	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operators in Atlanta, GA	MINNEAPOLIS AIRPORT	10.70	1	10.70	10.70	10.70	7.82
2,287	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operators in Atlanta, GA	PA/PRADEAUX SEAFOOD KTI	149.18	3	49.73	149.18	149.18	109.02
2,288	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		CAT CORA 1AP ROOM - 16	6.57	1	6.57	6.57	6.57	4.80
2,289	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	RANDYS RESTAURANT	11.75	1	11.75	11.75	11.75	8.59
2,290	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	HELTON Lisle NAPERVILL	13.23	3	4.41	13.23	13.23	9.67
2,291	SumTotal	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	HELTON Lisle NAPERVILL	21.07	3	7.02	21.07	21.07	15.40
2,292	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUANA Meeting in Washington, DC	Greg Chamberlain attended a LUANA Meeting in Washington, DC	POTBELLY #189	11.61	1	11.61	11.61	10.68	9.30
2,293	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while overnight in Eau Claire	Dinner - overnight in Eau Claire	RANDY S FAMILY RESTAUR	14.91	1	14.91	14.91	11.90	10.37
2,294	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Riverside	Lunch while working at Riverside	Joy Luck Restaurant	8.52	1	8.52	8.52	8.52	6.23
2,295	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HELTON GARDEN INN INDP	6.45	0	6.45	6.45	6.45	4.71
2,296	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MINNEAPOLIS AIRPORT	10.00	1	10.00	10.00	10.00	7.31
2,297	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		COURTYARD BY MARRIOTT	24.00	2	12.00	24.00	24.00	17.54
2,298	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		HARDEE S 1506231	9.32	1	9.32	9.32	9.32	6.81
2,299	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Lean Management Trng in Denver	Meal for Lean Management Trng in Denver	QUINOS A #46	12.42	1	12.42	12.42	12.42	10.82
2,300	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	URBANBELLY RFH	34.85	1	34.85	34.85	32.05	27.92
2,301	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	THE WIGWAM	9.64	0	9.64	9.64	9.64	7.04
2,302	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	THE WIGWAM	24.55	0	24.55	24.55	24.55	17.94
2,303	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	GRIMALDI S PIZZA #0110	24.46	1	24.46	24.46	24.46	17.87
2,304	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner meal training	dinner meal training, Clint, Brian, Terry	JIMMY'S FOOD AND DRINK	59.66	3	19.89	59.66	59.66	59.66
2,305	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for work on neutral isolators		RED RIVER INN	12.97	1	12.97	12.97	12.97	17.54
2,306	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for work on neutral isolators		HILLCREST FAMILY RESTA	20.13	1	20.13	20.13	20.13	17.54
2,307	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During SAP Super Users meeting		LANCER AT XCEL ENERGY	7.51	1	7.51	7.51	7.51	5.48
2,308	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 travel meal		WESTIN DENVER DINING	4.59	1	4.59	4.59	4.59	3.35
2,309	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 mtg denver		652 FLIGHT TERMINAL A	8.97	1	8.97	8.97	8.97	6.56
2,310	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Dinner	Boardwalk Billy's - UN	18.73	1	18.73	18.73	18.73	13.69
2,311	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Market Flex Per OPS mtg		DENVER CHOP HOUSE DEN	90.85	4	22.71	90.85	90.85	66.39
2,312	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		DINOSAUR - ROCHESTER	24.07	1	24.07	24.07	24.07	17.59
2,313	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	THE SMOKIN OAK ROTISSE	38.66	1	38.66	38.66	38.66	28.25
2,314	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Doster Wind Farms		THE LOOP	28.73	1	28.73	28.73	28.73	21.00
2,315	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Jill at Chestnut HWY5F		KWIK TRIP #6900006965	8.28	1	8.28	8.28	8.28	8.28
2,316	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner for ATC	Dinner during ATC performed at Camp Ripley	MAIN GATE BAR AND GRIL	15.50	1	15.50	15.50	15.50	11.33
2,317	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	MAIN GATE BAR AND GRIL	21.00	1	21.00	21.00	21.00	15.35
2,318	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training travel		WENDY S 426	5.67	1	5.67	5.67	5.67	4.14
2,319	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUANA Meeting in Washington, DC	Greg Chamberlain attended a LUANA Meeting in Washington, DC	STARBUCKS SOUTH PIER D	8.58	1	8.58	8.58	7.89	6.87
2,320	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Riverside	Lunch while working at Riverside	DEBRI	14.90	1	14.90	14.90	14.90	10.89
2,321	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for travel	Lodging for travel panel discussion.	MANDARIN ORIENTL WASH	8.80	0	8.80	8.80	8.09	7.05
2,322	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Red Wing MN	dinner on March 6 2019Tech II work in Red Wing MNEmployee did not get an itemized receipt	KELLYS BAR	18.54	1	18.54	18.54	18.54	16.15
2,323	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HELTON GARDEN INN INDP	6.45	0	6.45	6.45	6.45	4.71
2,324	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHARLESTON S CARMEL	68.67	2	34.34	68.67	68.67	50.18
2,325	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		COURTYARD BY MARRIOTT	11.00	1	11.00	11.00	11.00	8.04
2,326	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	HILKSONFAD SCHAWARZ	4.69	1	4.69	4.69	4.31	3.76
2,327	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	SOUSO "SPYHOUSE COFFE	10.00	1	10.00	10.00	9.20	8.01
2,328	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual MeetingCorporate credit card did not work	Meady's Hot Chocolate Bakery	25.20	4	6.30	25.20	23.17	20.18
2,329	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG meetings Denver	Breakfast	SOUSO "GRANNY SCOTT S	3.87	1	3.87	3.87	3.87	3.87

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	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
2,330	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal - Crew Visit	Breakfast Meal - Crew Visit	STARBUCKS STORE 18163	5.32	1	5.32	5.32	5.32	3.98
2,331	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while working in Winona		CULVER S OF WINONA	9.65	1	9.65	9.65	9.65	9.65
2,332	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		GREENWALD PUB	12.00	1	12.00	12.00	12.00	10.46
2,333	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		JIMMY SPICZA OF ALBA	19.05	1	19.05	19.05	19.05	16.60
2,334	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Peer to Peer	Travel meal in Seattle	HYATT REG UKE WSHGTF N	29.75	2	14.88	29.75	23.74	20.68
2,335	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Dinner	WENDY S 11286	9.72	1	9.72	9.72	9.72	7.10
2,336	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit		BIERSTUBE - HASTINGS M	20.16	1	20.16	20.16	20.16	14.73
2,337	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	MINNEAPOLIS AIRPORT	2.99	1	2.99	2.99	2.99	2.19
2,338	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	STARBUCKS MALL T1 MSP	6.99	1	6.99	6.99	6.99	5.11
2,339	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	PANERA BREAD #283579	11.96	1	11.96	11.96	11.96	8.74
2,340	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Force on Force Training		MAIN GATE BAR AND GRIL	19.75	1	19.75	19.75	19.75	14.43
2,341	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tours at the French Island plant		KWIK TRIP Z7700007278	3.46	1	3.46	3.46	3.46	3.46
2,342	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast ATC at Camp Ripley	Breakfast during ATC at Camp Ripley	AAFES CAMP RIPLEY SQPS	10.50	1	10.50	10.50	10.50	7.67
2,343	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ATC at Camp Ripley	Lunch during ATC at Camp Ripley	AAFES CAMP RIPLEYS Q26	13.08	1	13.08	13.08	13.08	9.66
2,344	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ATC at Camp Ripley	Dinner during ATC at Camp Ripley	MAIN GATE BAR AND GRIL	23.50	1	23.50	23.50	23.50	17.17
2,345	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	AAFES CAMP RIPLEYS Q26	9.18	1	9.18	9.18	9.18	6.71
2,346	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	MAIN GATE BAR AND GRIL	16.00	1	16.00	16.00	16.00	11.69
2,347	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NuScale Advisory Board Member Meeting	Price to include gratuity of \$3.56. Lunch before boarding plane to MSP	PDX DESCHUTES BREWERY	21.36	1	21.36	21.36	21.36	15.61
2,348	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		IZZY S	24.67	1	24.67	24.67	24.67	18.03
2,349	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	FLEUJTS FROZEN CUSTARD	16.74	1	16.74	16.74	16.74	12.23
2,350	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for trip to Fargo	Dinner for trip to Fargo to attend excavator safety meeting	CROOKED PINT - FARGO	11.93	1	11.93	11.93	11.93	11.93
2,351	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee/breakfast in Winona		CARBON COFFEE CO #131	2.89	1	2.89	2.89	2.89	2.89
2,352	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		SHADY S HOMETOWN TAVERN	21.33	1	21.33	21.33	21.33	18.58
2,353	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for customer meetings	Travel meal for customer meetings in Seattle	HYATT REG UKE WSHGTF N	16.35	1	16.35	16.35	13.05	11.37
2,354	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		CITY TAVERN	34.90	1	34.90	34.90	34.90	25.50
2,355	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for PINGP Ops Audit		CULVERS OF REDWING	9.65	1	9.65	9.65	9.65	7.05
2,356	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	APPLEBEES HAST 19219294	18.98	1	18.98	18.98	18.98	13.87
2,357	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	BAGELRY	5.29	1	5.29	5.29	5.29	3.87
2,358	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	WHOLEFDS KMQ #10499	13.90	1	13.90	13.90	13.90	10.16
2,359	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Force on Force Training	Dinner	MAIN GATE BAR AND GRIL	13.25	1	13.25	13.25	13.25	9.68
2,360	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast ATC at Camp Ripley	Breakfast at ATC at Camp Ripley	AAFES CAMP RIPLEYS Q26	12.66	1	12.66	12.66	12.66	9.25
2,361	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ATC at Camp Ripley	Lunch during ATC at Camp Ripley	AAFES CAMP RIPLEY SQPS	13.00	1	13.00	13.00	13.00	9.50
2,362	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	AAFES CAMP RIPLEYS Q26	6.14	1	6.14	6.14	6.14	4.49
2,363	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS Substation meeting at the Ligan Service Center	GRAND HYATT DENVER	35.14	0	35.14	35.14	35.14	30.62
2,364	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	STARBUCKS STORE 10094	9.67	1	9.67	9.67	9.67	7.10
2,365	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	PIZZERIA BIANCO	26.81	1	26.81	26.81	26.81	19.59
2,366	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		MCDONALD S F35250	10.26	1	10.26	10.26	10.26	8.94
2,367	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Customer meetings	Travel Meal for Customer meetings in Seattle	SEA JETBOX SS SOUTH GO	14.39	1	14.39	14.39	11.49	10.00
2,368	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		ROC S SPORTS BAR	13.26	1	13.26	13.26	13.26	9.69
2,369	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	McDonalds	6.43	1	6.43	6.43	6.43	4.70
2,370	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	Emily's Bakery	8.00	1	8.00	8.00	8.00	5.85
2,371	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga	Nuclear Procurement Issues Corporation Audit of Ga	ROC S SPORTS BAR	15.76	1	15.76	15.76	15.76	11.52
2,372	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Force on Force Training		AAFES CAMP RIPLEYS Q26	6.88	1	6.88	6.88	6.88	5.03
2,373	SumTotal	NSPM	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Meeting	Travel to NRC Reactor Oversight Process Public Meeting on ROP Enhancements	HBOOKSELLER ST625	2.96	1	2.96	2.96	2.96	2.16
2,374	SumTotal	NSPM	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	40.44	0	40.44	40.44	40.44	29.55
2,375	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		GREEK SOULAKI SLC	11.92	1	11.92	11.92	11.92	8.71
2,376	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR	14.54	1	14.54	14.54	14.54	10.63
2,377	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	PINSTRIPES	37.70	1	37.70	37.70	37.70	27.55
2,378	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	54.31	0	54.31	54.31	54.31	39.69
2,379	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator NRC Exam Supervision		S VENDING	1.95	1	1.95	1.95	1.95	1.43
2,380	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator NRC Exam Supervision		S VENDING	3.60	1	3.60	3.60	3.60	2.63
2,381	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR	11.44	1	11.44	11.44	11.44	8.36
2,382	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter install at Waseca MN	dinner on March 11 2019@meter install at Waseca MN	FAMOUS DAVES	34.07	1	34.07	34.07	34.07	29.69
2,383	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver		INTERMISSION CAFE 1800	11.74	1	11.74	11.74	11.74	8.58
2,384	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Information Conference		PEI WEI CONC C MSP	11.27	1	11.27	11.27	11.27	8.24
2,385	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&	5.62	1	5.62	5.62	5.62	4.11
2,386	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&	13.66	1	13.66	13.66	13.66	9.98
2,387	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	CITY PERCH-BETHESDA	48.45	1	48.45	48.45	48.45	35.41
2,388	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	FRENCH MEADOW BAR MSP	19.65	1	19.65	19.65	19.65	14.36

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
2,389	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	Nadi	25.20	1	25.20	25.20	25.20	18.42
2,390	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI Working Group Meeting @ NRC		EMBASSY SUITES ATLAN	15.08	0	15.08	15.08	15.08	11.02
2,391	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing during the NOS Operations Audit.	FIESTA MEXICANA	32.22	1	32.22	32.22	32.22	23.55
2,392	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC 2019 RIC	Travel to 2019 NRC Regulatory Information Conference	MCDONALD S F3622	4.25	1	4.25	4.25	4.25	3.11
2,393	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to 2019 NRC RIC	Travel to the 2019 NRC Regulatory Information Conference	MINNEAPOLIS AIRPORT	5.94	1	5.94	5.94	5.94	4.34
2,394	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to 2019 NRC RIC	Travel to the 2019 NRC Regulatory Information Conference	WHOLEFDS KMQ #10499	12.47	1	12.47	12.47	12.47	9.11
2,395	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at Blue Lake Plant for MPICA tour	Lunch while at Blue Lake Plant for MPICA tour	GRILL	20.71	1	20.71	20.71	20.71	20.71
2,396	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		WENDY S 12811	8.07	1	8.07	8.07	8.07	5.90
2,397	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Blue Lake	Lunch while working at Blue Lake	GRILL	16.45	1	16.45	16.45	16.45	12.02
2,398	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Meal		Jimmys Food nd Drink	16.00	1	16.00	16.00	16.00	16.00
2,399	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	supper meal for training	supper meal for training - Kevin Wolters, Mike Kunz, Kent Moliner	JIMMYS FOOD AND DRINK	65.76	3	21.92	65.76	65.76	65.76
2,400	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	3/12/19 CLWAM Travel to Denver		INTERMISSION CAFE 1800	10.78	1	10.78	10.78	10.78	7.88
2,401	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		CHILI S DOWNTOWN DENVE	19.01	1	19.01	19.01	19.01	13.89
2,402	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Monticello for Outage meetings	Monticello for Outage meetings	CARBOU COFFEE CO #131	4.31	1	4.31	4.31	4.31	3.15
2,403	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Monticello for Outage Meetings	Monticello for Outage meetings	QUAZNOS #2621	11.27	1	11.27	11.27	11.27	8.24
2,404	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing & during the NOS Operations Audit.		28.48	1	28.48	28.48	28.48	20.81
2,405	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Bayfront		STARBUCKS STORE 020121	6.91	1	6.91	6.91	6.91	5.05
2,406	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Bayfront		DEEP WATER GRILLE	36.94	1	36.94	36.94	36.94	26.89
2,407	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	PTACEK S IGA	16.87	1	16.87	16.87	16.87	12.33
2,408	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BAGELRY	4.51	1	4.51	4.51	4.51	3.30
2,409	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		WENDY S 12811	8.80	1	8.80	8.80	8.80	6.43
2,410	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		SUBWAY 00316695	12.16	1	12.16	12.16	12.16	8.89
2,411	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit Sherco W0101003005	Crew Visit Sherco W0101003005	CARBOU COFFEE CO #116	4.93	1	4.93	4.93	4.93	3.58
2,412	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		INTERMISSION CAFE 1800	9.48	1	9.48	9.48	9.48	6.93
2,413	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		WALGREENS #0359	10.89	1	10.89	10.89	10.89	7.96
2,414	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		CHILI S DOWNTOWN DENVE	19.00	1	19.00	19.00	19.00	13.88
2,415	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL		LHON HOTELS	19.62	0	19.62	19.62	19.62	14.34
2,416	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI Working Group Meeting @ NRC		LONGHORN STEAK 0125470	38.77	1	38.77	38.77	38.77	28.33
2,417	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing during the NOS Operations Audit.	TRC-TRADEWINDS BUFFET	12.29	1	12.29	12.29	12.29	8.98
2,418	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel from bayfront		NORTHERN WATERS SMOKEH	24.77	1	24.77	24.77	24.77	18.10
2,419	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King Outage Support	Travel meal	SUBWAY 00045708	15.04	1	15.04	15.04	15.04	10.99
2,420	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BAGELRY	4.51	1	4.51	4.51	4.51	3.30
2,421	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	WHOLEFDS RWF 10235	6.28	1	6.28	6.28	6.28	4.59
2,422	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPICA meeting in St. Paul		SUPERAMERICA 04601	4.54	1	4.54	4.54	4.54	4.54
2,423	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		WENDY S 12811	10.69	1	10.69	10.69	10.69	7.81
2,424	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR	11.44	1	11.44	11.44	11.44	8.36
2,425	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	PANDA CONOURSE A Q75	8.96	1	8.96	8.96	8.24	7.18
2,426	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Storm Duty	Dinner-Storm Duty	HARD ROCK DENVER R	23.31	1	23.31	23.31	23.31	23.31
2,427	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lineman training	Lineman training meal	Jimmys	18.03	1	18.03	18.03	18.03	18.03
2,428	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training meal	Training meal	JIMMYS FOOD AND DRINK	28.89	1	28.89	28.89	28.89	28.89
2,429	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for stray voltage investigation		BARBACOA AMERICAN AND	20.13	1	20.13	20.13	20.13	17.54
2,430	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		INTERMISSION CAFE 1800	5.71	1	5.71	5.71	5.71	4.17
2,431	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Travel to Denver		INTERMISSION CAFE 1800	9.48	1	9.48	9.48	9.48	6.93
2,432	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Information Conference		MARRIOTT BETHESDA DTOW	10.75	0	10.75	10.75	10.75	7.86
2,433	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	STARBUCKS SOUTH PIER D	3.18	1	3.18	3.18	3.18	2.32
2,434	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for NOS PINGP Ops Audit		Casetti's	22.36	1	22.36	22.36	22.36	16.34
2,435	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference		21.49	1	21.49	21.49	21.49	15.70
2,436	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTTALBUQUERQUE	25.52	0	25.52	25.52	25.52	18.65
2,437	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch traveling back to GO from Wilmath Plant			14.00	1	14.00	14.00	14.00	14.00
2,438	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR	11.96	1	11.96	11.96	11.96	8.74
2,439	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		SQ *SQ *SERVES MEDITER	16.86	1	16.86	16.86	16.86	12.32
2,440	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for safety support	Meal while travelling overnight for safety support during Denver storm restoration.	HY VEE GAS 5398	7.05	1	7.05	7.05	7.05	7.05
2,441	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support during Denver winter storm restoration response	HOLIDAY INN LAKEWOOD T	56.30	2	28.15	56.30	56.30	56.30
2,442	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Restoration Work		DENNY S #7203	34.49	2	17.25	34.49	34.49	34.49
2,443	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site visit lunch		BLUE HERON GRILL	18.60	1	18.60	18.60	18.60	16.21
2,444	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for stray voltage investigation		248 HARDEES COLD SPRIN	7.37	1	7.37	7.37	7.37	6.42
2,445	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	10.73	7.84
2,446	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SF *MUNCH MORE - 422	4.40	1	4.40	4.40	4.40	3.22
2,447	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	36.52	0	36.52	36.52	36.52	26.68

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 Total Amount	Rate of MU Electric Retail Amount
2,448	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	10.73	7.94
2,449	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for NCS PNGP Ops Audit		D Spot	23.00	1	23.00	23.00	23.00	16.81
2,450	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Storm Support	Dinner for crews during time in Denver for Mutual Aid	OLD CHICAGO LAKEWOOD	206.16	14	14.73	206.16	206.16	206.16
2,451	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid for storm restoration		TERRITORY KITCHEN AND	10.72	1	10.72	10.72	10.72	10.72
2,452	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm in Colorado	lunch on March 16th Bird Dogging Storm in Colorado	TACOS EL PAISA	16.63	1	16.63	16.63	16.63	14.49
2,453	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	HBOOKSELLER STE25	2.96	1	2.96	2.96	2.96	2.16
2,454	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar	INPO FLLE seminar	ARBY'S #7367 ATLANTA	8.50	1	8.50	8.50	8.50	6.21
2,455	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Storm Support	Dinner on travel back from Denver for Mutual Aid	DOMINO S 1715	80.02	13	6.16	80.02	80.02	80.02
2,456	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Work		MCDONALD S F13570	6.06	1	6.06	6.06	6.06	6.06
2,457	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Restoration Work		YARD HOUSE 0108329	31.09	1	31.09	31.09	31.09	31.09
2,458	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm in Colorado	lunch on March 17 2019 Bird Dogging Storm in Colorado	QUINOS A #46	11.07	1	11.07	11.07	11.07	9.85
2,459	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco LL Hg sampling		KWIK TRIP 24600002468	13.84	1	13.84	13.84	13.84	13.84
2,460	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar		CANOE	41.52	1	41.52	41.52	41.52	30.34
2,461	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for 1/2 day in Minneapolis & Training	Travel meal for 1/2 day in Minneapolis & Training- Customer Center Training	CO 345	16.55	1	16.55	16.55	15.22	15.22
2,462	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	HOT CITY PIZZA	13.76	1	13.76	13.76	13.76	10.05
2,463	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		WOLF GANG PUCK EXPRESS	31.86	2	15.93	11.38	11.38	8.32
2,464	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter work at Prairie Island Nuclear Plant	dinner on March 18 2019 meter work at Prairie Island Nuclear Plant; subtotal shows a total of \$26.38; subtotal shows a total of \$26.29	APPLEBEE'S RED 18218691	26.29	1	26.29	26.29	26.29	22.91
2,465	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		SCALINI'S #6	21.32	1	21.32	21.32	21.32	15.48
2,466	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		RAIN PREMIER SUSHI BAR	46.27	2	23.14	16.53	16.53	12.08
2,467	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		SKJJ ANFOUKI	12.88	1	12.88	12.88	12.88	9.41
2,468	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		BLUE FISH RESTAURANT	31.24	1	31.24	31.24	31.24	22.83
2,469	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business lunch with Google and Ben Townsend	Reimbursement for having a lunch meeting with Google and Ben Townsend	POTBELLY #46	33.66	1	33.66	33.66	33.66	24.45
2,470	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Outage Support	Travel meal	MCDONALD S F4016	15.95	1	15.95	15.95	15.95	11.65
2,471	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		SUBWAY 00573881	11.60	1	11.60	11.60	11.60	8.48
2,472	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST 1530	3.17	1	3.17	3.17	3.17	2.32
2,473	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	MCDONALD S F36622	4.25	1	4.25	4.25	4.25	3.11
2,474	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	WHOLEFDS RWF 10235	10.50	1	10.50	10.50	10.50	7.67
2,475	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HLTON GARDEN INN	2.20	0	2.20	2.20	2.20	1.61
2,476	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Dinner while in DC for USWAG meeting	Subway	11.44	1	11.44	11.44	11.44	11.44
2,477	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench Mark for Rad Shipping	Breakfast	FOOD HALL P1	11.38	1	11.38	11.38	11.38	8.32
2,478	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	MAIN GATE BAR AND GRIL	16.75	1	16.75	16.75	16.75	12.24
2,479	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security range training Camp Ripley	Security range training Camp Ripley	MAIN GATE BAR AND GRIL	16.00	1	16.00	16.00	16.00	11.69
2,480	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar	INPO FLLE Seminar	PUNCH BOWL SOCIAL ATLA	17.20	1	17.20	17.20	17.20	12.57
2,481	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of town, Sioux Falls Service Center Work		MCDONALD S F11564	5.75	1	5.75	5.75	5.29	4.61
2,482	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of Town Work, Sioux Falls Service Center		ARBY'S 6517	7.73	1	7.73	7.73	7.11	6.19
2,483	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	WALDMANN	15.07	1	15.07	15.07	15.07	11.01
2,484	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meter School training		Music City Hot Chicken	15.00	1	15.00	15.00	15.00	13.07
2,485	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings		CARBON COFFEE CO #122	3.13	1	3.13	3.13	3.13	3.13
2,486	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend mediation	CRT Wind	MARSBOTT JW CHICAGO	11.80	0	11.80	11.80	11.80	10.28
2,487	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meals Hugo school		JIMMY'S FOOD AND DRINK	33.00	2	16.50	33.00	33.00	33.00
2,488	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Montevideo for Engineering Meeting	Montevideo for GE Hitachi Engineering Discussion	CARBON COFFEE CO #116	11.14	1	11.14	11.14	11.14	8.14
2,489	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		TED S MONTANA GRIL	23.10	1	23.10	23.10	23.10	16.88
2,490	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		JOE DADDY S	15.69	1	15.69	15.69	15.69	11.47
2,491	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST1303	2.32	1	2.32	2.32	2.32	1.70
2,492	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	STARBUCKS SOUTH PER D	2.86	1	2.86	2.86	2.86	2.09
2,493	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST1303	3.70	1	3.70	3.70	3.70	2.70
2,494	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL	SOFTEL HOTELS @ LAFAY	42.20	0	42.20	42.20	42.20	30.84
2,495	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HLTON HOTEL CRYSTAL C	35.14	0	35.14	35.14	35.14	35.14
2,496	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delivered boat from Sherco to Red Wing		RANDYS RESTAURANT	16.64	1	16.64	16.64	16.64	16.64
2,497	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		HY-VEE 1090	9.63	1	9.63	9.63	9.63	7.04
2,498	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench Mark for Rad Shipping	Breakfast	KNOXVILLE 0618A	8.09	1	8.09	8.09	8.09	5.91
2,499	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	AAFES CAMP RIPLEYS Q26	13.76	1	13.76	13.76	13.76	10.06
2,500	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	AAFES CAMP RIPLEYS SOPS	16.25	1	16.25	16.25	16.25	11.88
2,501	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security range training Camp Ripley	Security range training Camp Ripley	AAFES CAMP RIPLEYS Q26	9.63	1	9.63	9.63	9.63	7.04
2,502	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar	INPO FLLE Seminar	PAPPADEAUX SEAFOOD KIT	57.25	1	57.25	57.25	57.25	41.84
2,503	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	REVIVAL SMOKED MEATS	15.97	1	15.97	15.97	15.97	11.67
2,504	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		SQUARE *S0 EL VAQUERO	8.92	1	8.92	3.19	3.19	2.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
2505	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Conference		EATERY	13.82	1	13.82	13.82	13.82	10.10
2506	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inner Hills Interviews		BRASS RAIL - MN	22.20	1	22.20	22.20	22.20	16.22
2507	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partial hotel expense for business trip Denver	Partial expense of hotel during business trip to Denver for ADMS meeting at the Lipan Service Center	WESTIN DENVER DOWNTOWN	60.00	0	60.00	60.00	60.00	52.28
2508	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		MSP ARP CHICK FIL A12	6.88	1	6.88	6.88	6.88	5.03
2509	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC	Note: Walmart Groceries for March 20-22, 2019 This caused the March 20 to exceed the daily \$65. It is less than \$65 if divided for the 3 days of the trip. DAS	SGUJ AIRPORT	23.44	1	23.44	23.44	23.44	17.13
2510	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		WAL MARE #5367	24.48	1	24.48	24.48	24.48	17.89
2511	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		ULTIMATE CALIFORNIA PI	26.13	1	26.13	26.13	26.13	19.10
2512	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership	This meal was purchased on 3/19 but not processed until 3/20. See receipt.	CHEESECAKE CUMBERLAND	36.16	1	36.16	36.16	36.16	26.26
2513	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit PNG	Crew Visit PNG WO#20000276426	EINSTEIN BROS BAGELS15	11.05	1	11.05	11.05	11.05	8.02
2514	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit PNG	Crew Visit PNG WO#20000276426	FRESIDE SOCIAL HOUSE	21.15	1	21.15	21.15	21.15	15.36
2515	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		HY VEE 1896	7.51	1	7.51	7.51	7.51	6.54
2516	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management Safety Review Committee	Management Safety Review Committee meeting	WESTIN (WESTIN HOTELS)	32.66	0	32.66	32.66	32.66	23.87
2517	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis		CHEF JIMMY ITALIAN BRI	1.66	1	1.66	1.66	1.66	1.21
2518	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis		CHEF JIMMY ITALIAN BRI	5.00	1	5.00	5.00	5.00	3.65
2519	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis		CHEF JIMMY ITALIAN BRI	9.75	1	9.75	9.75	9.75	7.13
2520	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committee Conference		OP FISH HOUSE	32.45	1	32.45	32.45	32.45	23.71
2521	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MIXED GRILL BBQ	21.72	1	21.72	21.72	21.72	15.87
2522	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		MCDONALD S F17606	6.68	1	6.68	6.68	6.68	4.88
2523	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		TORTILLA	15.77	1	15.77	15.77	15.77	11.52
2524	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 11A Public Meeting	Attended the NRC 11A Public Meeting	CHICK-FIL-A - 131	4.54	1	4.54	4.54	4.54	3.32
2525	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper on March 21	Travel meal while in Washington DC for USWAG meetings	HLTON BISTRO ONDINES	27.95	1	27.95	27.95	27.95	21.95
2526	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WDNR Air Inspection at French Island		FAYZES RESTAURANT AND	16.48	1	16.48	16.48	16.48	16.48
2527	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO FLLE Seminar	INFO FLLE Seminar	HONEYBAKED HAM #004	10.05	1	10.05	10.05	10.05	7.34
2528	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Conference		PHIPPS BISTRO - UPTOWN	24.25	1	24.25	24.25	24.25	17.72
2529	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Interviews		CULVER S OF SHAKOP	10.73	1	10.73	10.73	10.73	7.84
2530	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AFDA conference 03/19-03/21	AFDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	12.00	0	12.00	12.00	12.00	8.77
2531	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AFDA conference 03/19-03/21	AFDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT	15.00	0	15.00	15.00	15.00	10.96
2532	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		MARGARITAVILLE MYRTLE	16.38	1	16.38	16.38	16.38	11.97
2533	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		STONEY RIVE010200102	34.16	1	34.16	34.16	34.16	24.81
2534	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		YARD HOUSE 0108375	41.40	1	41.40	41.40	41.40	30.07
2535	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		ALBANY BOWLING CENTER	20.40	1	20.40	20.40	20.40	17.77
2536	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable.	BURGER KING #7229 Q07	7.90	2	3.95	7.90	7.90	6.88
2537	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast at ESIG conference		PHIPPS BISTRO - UPTOWN	9.50	1	9.50	9.50	9.50	6.94
2538	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ESIG conference		257 HARDEES FARBAULT	18.00	2	9.00	18.00	18.00	13.15
2540	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI FRP Self Assessment	lunch	SUTER	3.00	0	3.00	3.00	3.00	2.10
2541	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI FRP Self Assessment	dinner	CHILU S TERM 1 MSP	21.01	1	21.01	21.01	21.01	15.35
2542	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco US oil room prestation		DOORDASH*GORDANOS BAR	41.35	1	41.35	41.35	41.35	30.22
2543	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		STARBUCKS STORE 20689	5.74	1	5.74	5.74	5.74	4.19
2544	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		MCDONALD S F17606	4.51	1	4.51	4.51	4.51	3.30
2545	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow	Lunch on Friday while in Washington DC for USWAG Meetings	WESLEYS BEAN POT AND B	27.97	3	9.32	27.97	27.97	20.44
2546	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WDNR Air Inspection at French Island		GOOD STUFF BURGERS	8.75	1	8.75	8.75	8.75	8.75
2547	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Interviews		KWIK TRIP 72700007278	4.83	1	4.83	4.83	4.83	4.83
2548	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while working in Winona		CULVER S OF SHAKOP	9.98	1	9.98	9.98	9.98	7.29
2549	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		DICK S FRESH MARKET	3.91	1	3.91	3.91	3.91	3.91
2550	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		HUDSONNEWS ST1091	12.97	1	12.97	12.97	12.97	9.48
2551	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel to Atlanta for Nuclear testing site isolators		SWEETINDULGEST2746	15.07	1	15.07	15.07	15.07	11.01
2552	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI FRP Self Assessment	lunch	MCDONALD S F35687	1.59	1	1.59	1.59	1.59	1.15
2553	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fraudulent Charge		GREENWALD PUB	8.40	1	8.40	8.40	8.40	7.32
2554	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distress Jacksonville	Fraudulent Charge	PANERA BREAD #208956	12.67	1	12.67	12.67	12.67	9.26
2555	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distress Jacksonville	Fraudulent Charge	TGI FRIDAY S #1935	13.46	1	13.46	13.46	13.46	9.84
2556	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distress Jacksonville	Fraudulent Charge	SHULA S BURGER BAR,JAX	17.37	1	17.37	17.37	17.37	12.69
2557	SumTotal	NSPM	2019-03-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO FLLE Seminar	INFO FLLE Seminar	THE BROCK RESTAURANT	26.89	1	26.89	26.89	26.89	19.85
2558	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		GOBAU - RT	17.16	1	17.16	17.16	17.16	12.54
2559	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		MINNEAPOLIS AIRPORT	3.17	1	3.17	3.17	3.17	2.32
2560	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NRC Drop in Visit	Nuclear Regulatory Commission (NRC) Dinner before boarding aircraft	PRIMO HOAGIES - LANCAS	13.33	1	13.33	13.33	13.33	9.74
2561	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while attending NRC Drop in Visit	Nuclear Regulatory Commission (NRC)	MSP TERM F CAMDEN	12.34	1	12.34	12.34	12.34	9.02
									HLTON ISLE NAPERVILL	73.83	3	24.61	73.83	73.83	53.95

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	NUSM Total Amount	NUSM Expense Utility Total Amount	State of MI Expense Retail Amount
2,562	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	BUFFALO WILD WINGS 007	29.36	1	29.36	29.36	29.36	21.46
2,563	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		MSP TERM F CAMDEN	15.13	1	15.13	15.13	15.13	11.06
2,564	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - Ceradyne		95 Restaurant & Pub	14.53	1	14.53	14.53	14.53	10.62
2,565	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	MINNEAPOLIS AIRPORT	7.77	1	7.77	7.77	7.77	5.68
2,566	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		LANCER AT XCEL ENERGY	9.12	1	9.12	9.12	9.12	9.12
2,567	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		MCDONALD S F7046	6.36	1	6.36	6.36	6.36	4.65
2,568	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		MCDONALD S F7046	7.42	1	7.42	7.42	7.42	5.42
2,569	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide supervisory oversight at Prairie Island		APPLEBEES RED 18219591	15.72	1	15.72	15.72	15.72	11.49
2,570	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist in INPO assessment at PECO	Holiday Inn Express - Peekskill, Peekskill does not exist.	&	2.00	0	2.00	2.00	2.00	1.46
2,571	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	LIGHTHOUSE ON THE LAKE	21.00	1	21.00	21.00	21.00	15.25
2,572	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	CASA MEXICO	34.00	1	34.00	34.00	34.00	24.69
2,573	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Taco John's	8.10	1	8.10	8.10	8.10	5.88
2,574	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Mackinac's Grill and Spirits	19.83	1	19.83	19.83	19.83	14.40
2,575	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Festival Foods	21.45	1	21.45	21.45	21.45	15.58
2,576	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended NRC Drop in Visit	Nuclear Regulatory Commission (NRC) Breakfast with Marty Murphy and Pam Gorman	HILTON ISLE NAPEVILLE	49.53	3	16.51	49.53	49.53	36.20
2,577	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		SPR	47.00	1	47.00	47.00	47.00	34.36
2,578	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		McDonald's	4.19	1	4.19	4.19	4.19	3.06
2,579	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to the Denver area to do site surveys and planning	MINNEAPOLIS AIRPORT	10.11	1	10.11	10.11	10.11	7.36
2,580	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Meter Work	dinner on March 25Solar Meter work	APPLEBEES MARK19219476	27.75	1	27.75	27.75	27.75	24.18
2,581	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference	Travel meal NERC HPI Conference	MINNEAPOLIS AIRPORT	17.15	1	17.15	17.15	17.15	12.53
2,582	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, UT	Business Development Meetings in Salt Lake City, UT	MILL CREEK COFFEE ON M	7.52	1	7.52	7.52	6.92	6.03
2,583	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City	Business Development Meetings in Salt Lake City, UT	DELI	11.81	1	11.81	11.81	10.96	9.46
2,584	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City	Business Development Meetings in Salt Lake City, UT	SKYLINE CHILI 6	9.10	1	9.10	9.10	9.10	6.65
2,585	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during Nuclear Oversight Source Surveillance		Hotel Snack Store	10.75	1	10.75	10.75	10.75	7.86
2,586	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		Airport Vendor	18.50	1	18.50	18.50	18.50	13.52
2,587	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Travel Meal at location	SPR	35.93	1	35.93	35.93	35.93	26.09
2,588	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Travel Meal to location	McDonalds	12.96	1	12.96	12.96	12.96	9.41
2,589	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute used fuel transportation		CROWNE PLAZA WASHINGTON	39.10	0	39.10	39.10	39.10	28.57
2,590	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		WAL-MART #2095	29.70	1	29.70	29.70	29.70	21.70
2,591	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Survey of T		MCDONALD S F3118	6.52	1	6.52	6.52	6.52	4.76
2,592	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		BILLYMARTYST	7.97	1	7.97	7.97	7.97	7.97
2,593	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		QUINOS SUB #8345 Q15	10.50	1	10.50	10.50	10.50	7.67
2,594	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	COURTHOUSE PUB	64.00	1	64.00	64.00	64.00	46.48
2,595	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt included	Canteen Oshkosh	1.83	1	1.83	1.83	1.83	1.33
2,596	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt not included. Lost receipt for not needed due to less than \$25.00	McDonalds	3.17	1	3.17	3.17	3.17	2.30
2,597	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Anduzzi's Sports Club	19.81	1	19.81	19.81	19.81	14.39
2,598	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		Waverly Inn	7.24	1	7.24	7.24	7.24	5.29
2,599	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		CARBON COFFEE CO #122	2.48	1	2.48	2.48	2.48	2.16
2,600	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson plant WAN trouble		MCDONALD S F29631	6.32	1	6.32	6.32	5.81	5.06
2,601	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WROVA Conference LaCrosse, WI		KWIK TRIP 32700003277	17.05	1	17.05	17.05	17.05	14.86
2,602	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while visiting Benson Power Plant		CASEYS GEN STORE 3387	20.76	1	20.76	20.76	20.76	15.17
2,603	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel expense for business trip to Denver	Partial expense for hotel stay during business trip to Denver to attend ADAMS meetings at the Upton Service center	WESTIN DENVER DOWNTOWN	60.00	0	60.00	60.00	60.00	52.26
2,604	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		FOOD HALL P1	20.21	1	20.21	20.21	20.21	14.77
2,605	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference	Travel meal NERC HPI Conference	MAX LAGERS	33.31	1	33.31	33.31	33.31	24.34
2,606	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, UT	Business Development Meetings in Salt Lake City, UT	MILL CREEK COFFEE ON M	12.00	1	12.00	12.00	11.03	9.61
2,607	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Lunch during Nuclear Oversight Source Surveillance		USA'DERRINGER FOOD VEN	1.35	1	1.35	1.35	1.35	0.99
2,608	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	MONTGOMERY INN THE ORI	34.08	1	34.08	34.08	34.08	24.90
2,609	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Point Beach Benchmarking	3-AVENUE C SECURE PAY	6.62	1	6.62	6.62	6.62	4.81
2,610	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Point Beach Benchmarking	ANDUZZI S SPORTS CLUB	34.46	1	34.46	34.46	34.46	25.03
2,611	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Conference		JIMMY'S FOOD AND DRINK	71.91	4	17.98	71.91	71.91	71.91
2,612	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ineman training		Jimmy's	50.00	3	16.67	50.00	50.00	50.00
2,613	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		CHINA ROYAL	10.28	1	10.28	10.28	10.28	8.96
2,614	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFER Mtg, Birmingham AL		CHICK-FLA CON B BHM	6.48	1	6.48	6.48	6.48	4.74
2,615	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFER mtg		BONEFISH 7201	30.75	1	30.75	30.75	30.75	22.47
2,616	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS	Advance purchase charge	TOWNEPLACE SUITES	2.50	0	2.50	2.50	2.50	1.83
2,617	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		99 RESTAURANT #30138	16.10	1	16.10	16.10	16.10	11.77
2,618	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Survey of T		SUPERAMERICA 04317	5.52	1	5.52	5.52	5.52	4.03
2,619	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	MCDONALD S F30622	4.25	1	4.25	4.25	4.25	3.11
2,620	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region II Nuclear Regulatory Commission	Travel to Region II Nuclear Regulatory Commission; refreshments from airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37

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 Electric Retail Amount
2,621	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA wastewater Conference		GRANITE CITY MAPLE GR	55.69	2	27.84	55.69	55.69	55.69
2,622	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		LANGER AT XCEL ENERGY	8.37	1	8.37	8.37	8.37	8.37
2,623	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt not included. Lost receipt for not needed due to less than \$25.00	Burger King	6.73	1	6.73	6.73	6.73	6.73
2,624	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		MCDONALD S F17232	4.41	1	4.41	4.41	4.41	3.22
2,625	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Training	Coys - ThunderEdit	DARY QUEEN #41529	8.46	1	8.46	8.46	8.46	6.18
2,626	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Malloy Pitch Bearing Seminar		KWIK TRIP 24600002469	8.37	1	8.37	8.37	8.37	6.12
2,627	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HP1 Conference		CHEESECAKE LENOX SQUAR	19.02	1	19.02	19.02	19.02	13.90
2,628	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HP1 Conference		CHEESECAKE LENOX SQUAR	33.99	1	33.99	33.99	33.99	24.84
2,629	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HP1 Conference	Travel meal NERC HP1 Conference	NEW REALM BREWING COMP	38.67	1	38.67	38.67	38.67	28.26
2,630	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Travel Lunch during Nuclear Oversight Source Surveillance.	THE SILVER SPRING HOU	14.79	1	14.79	14.79	14.79	10.81
2,631	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	TEXAS ROADHOUSE #2521	22.18	1	22.18	22.18	22.18	16.21
2,632	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IRP Hearing in ND		FLY N BUY	4.30	1	4.30	4.30	4.30	4.30
2,633	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IRP Hearing in ND		CARBON COFFEE CO #125	6.48	1	6.48	6.48	6.48	6.48
2,634	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		TASTY BURGER BACK BAY	12.57	1	12.57	12.57	12.57	9.19
2,635	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		SUPREME PIZZA	16.04	1	16.04	16.04	16.04	11.72
2,636	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Bench Marking	Point Beach Benchmarking	3-AVENUE C SECURE PAY	1.83	1	1.83	1.83	1.83	1.33
2,637	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Bench Marking	Point Beach Benchmarking	MCDONALD S F17232	5.35	1	5.35	5.35	5.35	3.88
2,638	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit MNGP	Crew Visit MNGP WGR000002765145	STARBUCKS STORE 18163	4.25	1	4.25	4.25	4.25	3.09
2,639	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from mfg to Fargo for GSD		ARBY'S #0019 FERGUS FAL	6.89	1	6.89	6.89	5.50	4.79
2,640	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute transportation tabletop		QUXSA - BAY - 83	13.75	1	13.75	13.75	13.75	10.05
2,641	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		99 RESTAURANT #30138	24.77	1	24.77	24.77	24.77	18.10
2,642	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MAXED GRILL BBQ	28.66	1	28.66	28.66	28.66	20.94
2,643	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King outage support	Allen King outage support	JERSEY MKES 24017	17.58	1	17.58	17.58	17.58	12.85
2,644	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		OUTBACK STEAKHOUSE #61	25.03	1	25.03	25.03	25.03	18.29
2,645	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Reactor Oversight Process Meetings, refreshment at airport		HUDSON NEWS ST 1303	3.81	1	3.81	3.81	3.81	2.78
2,646	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		DENVER AIRPORT ENTERPR	1.07	1	1.07	1.07	1.07	1.40
2,647	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel expense for business trip to Denver	Partial expense for hotel stay during business trip to Denver to attend ACMS meetings at the Ligan Service center.	WESTIN DENVER DOWNTOWN	60.00	0	60.00	60.00	60.00	52.28
2,648	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HP1 Conference		ATLANTA BREAD AND	5.86	1	5.86	5.86	5.86	4.28
2,649	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HP1 Conference		ATLANTA BREAD AND	20.66	1	20.66	20.66	20.66	15.10
2,650	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Returning from APDA conference	Returning from APDA conference 03/28	HOUSE OF COATES	14.27	1	14.27	14.27	14.27	10.43
2,651	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Travel Lunch during Nuclear Oversight Source Surveillance for Safety Related Actuator	CHICK-FLA A CVG	8.64	1	8.64	8.64	8.64	6.31
2,652	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		CURRITO BURRITO	1.59	1	1.59	1.59	1.59	1.16
2,653	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		RANCHO GRANDE IN MONTI	15.15	1	15.15	15.15	15.15	11.07
2,654	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop	Breakfast	Hotel Rest	15.00	1	15.00	15.00	15.00	10.90
2,655	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		MCDONALD 6 F13025	3.00	1	3.00	3.00	3.00	2.10
2,656	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		CULVER S OF FOUNTA	8.94	1	8.94	8.94	8.94	6.53
2,657	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission; hotel meal	MARROTT N BETHESDA	22.02	1	22.02	22.02	22.02	16.09
2,658	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training committee		CMSVEND*THESEN VENDIN	1.35	1	1.35	1.35	1.35	0.99
2,659	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		CMSVEND*THESEN VENDIN	1.35	1	1.35	1.35	1.35	0.99
2,660	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		CMSVEND*THESEN VENDIN	1.85	1	1.85	1.85	1.85	1.35
2,661	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		HOPCAT MINNY	99.21	5	19.84	99.21	99.21	72.50
2,662	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Vendor Training	Coys, ThunderEdit	TST* BEEF O BRADY S -	17.28	1	17.28	17.28	17.28	12.63
2,663	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	38.78	0	38.78	38.78	38.78	28.34
2,664	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WRWA Conference, LaCrosse, WI		KWIK TRIP 71800007187	7.37	1	7.37	7.37	7.37	6.42
2,665	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HP1 Conference		GORDON BIERSCHE - 77	22.68	1	22.68	22.68	22.68	16.57
2,666	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		BEACH MART PYD	4.31	1	4.31	4.31	4.31	3.15
2,667	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		MCDONALD S F34515	2.85	1	2.85	2.85	2.85	2.08
2,668	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		JERRY S	7.41	1	7.41	7.41	7.41	5.42
2,669	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		ARBY S	8.43	1	8.43	8.43	8.43	6.16
2,670	SumTotal	NSPM	2019-03-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		DTW STREET LUNCHBOX 11	23.59	1	23.59	23.59	23.59	17.24
2,671	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Assessment support		IRISH DEMOCRAT	61.09	3	20.36	61.09	61.09	44.64
2,672	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO)	ESTES NEWS A1010	3.49	1	3.49	3.49	3.49	2.55
2,673	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO)	QUZNOS A MSP	10.74	1	10.74	10.74	10.74	7.85
2,674	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow	Evaluation. Meal before boarding plane	MCDONALD S F4690	2.17	1	2.17	2.17	2.17	1.58
2,675	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111.11 Assessment Support		CASEYS GEN STORE 1282	19.33	1	19.33	19.33	19.33	14.13
2,676	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111.11 Assessment Support		WM SUPERCENTER #58	72.19	4	18.05	72.19	72.19	52.75
2,677	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wendinghouse Pre-Outage Trip		SHANGRILA	33.74	1	33.74	33.74	33.74	24.66
2,678	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG Meeting		BIG CEDAR LODGE REST	77.00	3	25.67	77.00	77.00	56.27

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	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
2,670	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmissions/substation safety meeting		BIG CEDAR LODGE REST	43.07	1	43.07	43.07	39.60	34.51
2,680	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP conference	brunch	ROSEN PLAZA LITE BITE	7.72	1	7.72	7.72	7.72	5.64
2,681	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP conference	Dinner at hotel	ROSEN PLAZA 3NINE	13.04	1	13.04	13.04	13.04	9.53
2,682	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP Conference	dinner	ROSEN PLAZA LITE BITE	18.35	1	18.35	18.35	18.35	13.41
2,683	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		EMMA KRUMBES RESTAURA	18.19	1	18.19	18.19	18.19	15.85
2,684	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elios Training		VICTORY BREWING CO	32.50	1	32.50	32.50	32.50	23.75
2,685	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elios Training		McDonalds	8.87	1	8.87	8.87	8.87	6.48
2,686	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Nuclear and Small Modular Reactor seminar	Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	WESTIN BUCKHEAD	17.71	0	17.71	17.71	17.71	12.94
2,687	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit		MCDONALD S F36822	10.59	1	10.59	10.59	10.59	7.74
2,688	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Praine Island PassPort Retirement discussions	12.00 food&00 tpt&48 Tax	ST. JAMES HOTEL RESTAU	17.48	1	17.48	17.48	17.48	12.77
2,689	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization		GO #0069	2.75	1	2.75	2.75	2.75	2.01
2,690	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadshow		SGUYS 1763 GSR	6.26	1	6.26	6.26	6.26	4.57
2,691	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization		MCDONALD S F4690	8.05	1	8.05	8.05	8.05	5.88
2,692	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadshow		TST* STORYS RUSSVILLE	24.23	3	8.88	24.23	24.23	17.71
2,693	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111.11 Assessment Support		CHICK-FLA #01165	7.59	1	7.59	7.59	7.59	5.55
2,694	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		TST* ALMETAR	39.83	1	39.83	39.83	39.83	29.11
2,695	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		FERC Order 845 Meeting	5.13	1	5.13	5.13	5.13	3.75
2,696	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		INTERMISSION CAFE 1800	23.28	1	23.28	8.32	8.32	6.08
2,697	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG Meeting		RAIN PREMIER SUSHI BAR	13.06	1	13.06	13.06	13.06	9.95
2,698	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Evening RP Public Meeting		QJQBA	31.45	1	31.45	31.45	31.45	23.88
2,699	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Evening RP Public Meeting		PHO BY SAIGON INC	19.77	1	19.77	19.77	19.77	14.45
2,700	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINOP Cyber Inspection		TRC-TRADEWINDS BUFFET	16.95	1	16.95	16.95	16.95	12.39
2,701	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP Conference	meal	CYSMARMACY #10639	19.12	1	19.12	19.12	19.12	13.87
2,702	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP Conference	dinner / breakfast	ROSEN PLAZA LITE BITE	2.40	1	2.40	2.40	2.40	1.75
2,703	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP conference	soda	Rosen Plaza Lite Bite	5.62	1	5.62	5.62	5.62	4.48
2,704	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Meeting (Multi)		TACO BELL 5580 QPS	11.25	1	11.25	11.25	11.25	8.22
2,705	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elios Training		DOUBLE D DINER	33.03	1	33.03	33.03	33.03	24.14
2,706	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elios Training		MR ES RESTAURANT	17.71	0	17.71	17.71	17.71	12.94
2,707	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Nuclear and Small Modular Reactor seminar	Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	WESTIN BUCKHEAD	36.67	0	36.67	36.67	36.67	26.80
2,708	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Nuclear and Small Modular Reactor seminar	Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	WESTIN BUCKHEAD	34.61	1	34.61	34.61	34.61	25.29
2,709	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit		CHEESECAKE LENOX SQUARE	6.96	1	6.96	6.96	6.96	5.09
2,710	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Preparation	Travel to Monticello for Outage Preparation Support	CARBON COFFEE CO #116	7.88	1	7.88	7.88	7.88	5.76
2,711	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization		MCDONALD S F28304	13.07	1	13.07	13.07	13.07	9.55
2,712	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadshow		CHICK-FLA #02061	23.59	1	23.59	23.59	23.59	17.24
2,713	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization		MCKEYS TOP SIRLOIN	6.14	1	6.14	6.14	6.14	4.54
2,714	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Roadshow		KNWK TRIP 17700001776	40.02	3	13.34	40.02	40.02	30.00
2,715	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NPDES pre-draft permit review		RANCHO GRANDE IN MONTI	42.29	2	21.14	42.29	42.29	30.90
2,716	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting in Atlanta	Business Travel Meal for Tom Conboy and Marly Murphy. Nuclear Regulatory Commission (NRC) meeting in Atlanta GA.	PF CHANGS #9205	7.78	1	7.78	7.78	7.78	5.69
2,717	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		TAILWIND CHA	24.33	1	24.33	24.33	24.33	17.78
2,718	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		GOOSE ISLAND L10 ORD	24.38	1	24.38	24.38	24.38	17.82
2,719	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		APPLEBES RED 19219561	33.67	2	16.84	33.67	33.67	24.61
2,720	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Praine Island Cyber Security Inspection Support	Dinner for Praine Island Cyber Security inspection	GRANDMAS IN THE PARK	37.31	1	37.31	37.31	37.31	27.51
2,721	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MDT Training	dinner on April 3rd at the Normandy HotelMDT Training in Minneapolis	&	11.04	1	11.04	11.04	11.04	8.07
2,722	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG Meeting		BERGHOFF CAFE	8.78	1	8.78	8.78	8.78	6.42
2,723	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend training in preparation for Monticello Outage		SUBWAY 00071779	13.82	1	13.82	13.82	13.82	10.10
2,724	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINOP Cyber Inspection		Subway	15.00	1	15.00	15.00	15.00	10.90
2,725	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINOP Cyber Inspection		Hotel Breakfast	27.48	1	27.48	27.48	27.48	20.08
2,726	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NREP conference	meal	Trader Joes	14.89	1	14.89	14.89	14.89	12.97
2,727	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		BONNE RAE S CAFE	6.97	1	6.97	6.97	6.97	5.09
2,728	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Specific LLRT Training	coffee to bring to training	CARBON COFFEE CO #116	13.05	1	13.05	13.05	13.05	9.54
2,729	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elios Training		LITTLE CHEF	16.63	1	16.63	16.63	16.63	12.15
2,730	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Meadow Inventory		GRILLE	18.34	1	18.34	18.34	18.34	13.40
2,731	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Nuclear and Small Modular Reactor seminar	Attend the New Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues.	PF CHANGS #9205	6.55	0	6.55	6.55	6.55	4.79
2,732	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414		HEWING HOTEL						

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
2,733	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414	Final turn over items at 414	SQU'SQ "REP EATERY 5TH	0.92	1	0.92	0.92	0.92	0.67
2,734	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414	Final turn over items at 414	SQU'SQ "REP EATERY 5TH	8.35	1	8.35	8.35	8.35	6.10
2,735	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MEXO GRILL BBQ	23.86	1	23.86	23.86	23.86	17.44
2,736	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		MODERNMKT BROOM 020 VE	11.87	1	11.87	11.87	11.87	8.67
2,737	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability		STARBUCKS MALL T1 MSP	6.99	1	6.99	6.99	6.99	5.11
2,738	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		PHILLIPS 66 - 64 FASTL	8.69	1	8.69	8.69	8.69	6.35
2,739	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		CARLOS KRELLYS 182	73.39	4	18.35	73.39	73.39	53.63
2,740	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Meadow Inventory		CARBON COFFEE CO #127	10.47	1	10.47	10.47	10.47	7.65
2,741	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	GORDON BERSCH - 77	21.15	1	21.15	21.15	21.15	15.46
2,742	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		MCDONALD S F1079	8.09	1	8.09	8.09	8.09	5.91
2,743	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		COURTYARD BY MARRIOTT	19.01	0	19.01	19.01	19.01	13.89
2,744	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		FARFIELD INN BROOMFIE	0.04	0	0.04	0.04	0.04	0.03
2,745	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		FARFIELD INN BROOMFIE	10.67	1	10.67	10.67	10.67	7.80
2,746	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Dinner at Double conference		UNION OYSTER HOUSE	38.00	1	38.00	38.00	38.00	28.21
2,747	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference		KITCHENS OF THE BAY ST	6.94	1	6.94	6.94	6.94	5.07
2,748	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at EEI	Travel Meal	IGNA SUSHI	29.06	1	29.06	29.06	23.19	20.20
2,749	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Steak 'n Shake	14.76	1	14.76	14.76	14.76	10.79
2,750	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Stone Arch	22.32	1	22.32	22.32	22.32	16.31
2,751	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Cagle's Mill	26.11	1	26.11	26.11	26.11	19.08
2,752	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		KWIK 118F-3840003848	7.22	1	7.22	7.22	7.22	5.28
2,753	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference		MU O Commons Waterfront	10.56	1	10.56	10.56	10.56	7.72
2,754	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference		MU O Commons Waterfront	20.05	1	20.05	20.05	20.05	14.65
2,755	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		BOBBY S BURGER PALACE	16.10	1	16.10	16.10	16.10	11.77
2,756	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		FINN MACCOOLS RISH P	17.54	1	17.54	17.54	17.54	12.82
2,757	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		Paradise shop	3.19	1	3.19	3.19	3.19	2.33
2,758	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Afternoon meal on April 7	FIREHOUSE SUBS FCT JAX	10.72	1	10.72	10.72	10.72	7.83
2,759	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Evening meal on April 7	MARRIOTT SAWGRASS CABA	36.44	1	36.44	36.44	36.44	26.63
2,760	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverages for Denver Trip	Water and beverage for Denver trip. In Denver for required leaders strategy meeting	Deltaware North - Airport Store	6.12	1	6.12	6.12	6.12	6.12
2,761	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		ROCK BOTTOM DENVER	151.19	8	18.90	151.19	151.19	151.19
2,762	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide supervisory oversight at Prairie Island		THE SMOKIN OAK	25.39	1	25.39	25.39	25.39	18.55
2,763	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		WILLY MCCOYS OF ALBERT	13.12	1	13.12	13.12	13.12	9.59
2,764	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Courtyard Russellville	5.40	1	5.40	5.40	5.40	3.95
2,765	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Fat Daddy's Bar-B-Que	10.89	1	10.89	10.89	10.89	7.96
2,766	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Training		Front Street Grill	29.24	1	29.24	29.24	29.24	21.37
2,767	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch while working at French Island	RIVER RATS BAR AND GRI	13.09	1	13.09	13.09	13.09	9.57
2,768	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	LOVECHILD	42.82	1	42.82	42.82	42.82	31.29
2,769	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		SQU'SQ "BROCCOLI BILLS	9.95	1	9.95	9.95	9.95	7.27
2,770	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CRACKER BARREL #591 IN	29.95	1	29.95	29.95	29.95	21.89
2,771	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER INC #130 Q01	12.59	1	12.59	12.59	12.59	9.20
2,772	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN S CRAFT PI	15.27	1	15.27	15.27	15.27	11.16
2,773	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWRG) Risk Management Sub-Committee (RMS) Meeting in April 2019	CARBON COFFEE CO #123	11.33	1	11.33	11.33	11.33	8.28
2,774	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWRG) Risk Management Sub-Committee (RMS) Meeting in April 2019	PUBS DX #1437	18.08	1	18.08	18.08	18.08	13.21
2,775	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		DS PIT STOP	10.00	1	10.00	10.00	10.00	8.71
2,776	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI Conference	Travel Meal- EEI Conference	CARBON COFFEE CO #122	5.77	1	5.77	5.77	4.60	4.01
2,777	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	ESTES NEWS F2425	3.99	1	3.99	3.99	3.99	2.92
2,778	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	DOORDASH-PHOPOTLE	20.65	1	20.65	20.65	20.65	15.09
2,779	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support		GRILL	21.16	1	21.16	21.16	21.16	15.37
2,780	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	28.56	0	28.56	28.56	28.56	20.87
2,781	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software Vendor Conference		MSP ASP WENDYS 124	8.23	1	8.23	8.23	8.23	6.01
2,782	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Used Fuel working group		PEI WEI CONC C MSP	11.27	1	11.27	11.27	11.27	8.24
2,783	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	MARRIOTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,784	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GROUP MEETINGS	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	STONE ARCH	18.88	1	18.88	18.88	18.88	13.80
2,785	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meetings		USAMICRO MARKET VEND	1.79	1	1.79	1.79	1.79	1.31
2,786	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		Hyatt	23.50	1	23.50	23.50	23.50	17.17
2,787	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre	Riverside and Blackdog meetings	PANERA BREAD #501388	15.34	1	15.34	15.34	15.34	11.21
2,788	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Morning meal on April 8	MARRIOTT SAWGRASS RST	10.60	1	10.60	10.60	10.60	7.75
2,789	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Evening meal on April 8	MARRIOTT SAWGRASS RST	31.63	1	31.63	31.63	31.63	23.11
2,790	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission, travel meal, lost receipt form attached with receipts	Del Frisco's	45.00	1	45.00	45.00	45.00	32.88

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	MSRM Total Amount	MSRM Expense Utility Total Amount	Rate of MSRM Expense Retail Amount
2,791	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Denver	Breakfast while in Denver for leader meeting	INTERMISSION CAFE 1800	4.31	1	4.31	4.31	4.31	4.31
2,792	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		CORNER BAKERY CAFE 150	8.24	1	8.24	8.24	8.24	8.24
2,793	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Leadership Meeting		MESA VERDE LOUNGE	61.95	5	12.39	61.95	61.95	61.95
2,794	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide supervisory oversight at Prairie Island		PERKINS RED WING	13.19	1	13.19	13.19	13.19	9.64
2,795	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		HOLIDAY STATIONS 0196	3.84	1	3.84	3.84	3.84	2.81
2,796	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		SAKURA EXPRESS	30.06	1	30.06	30.06	30.06	21.97
2,797	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while working at Monticello	Itemized receipt not needed as it is under \$25 - this is per the Travel and Employee Expense Reimbursement (Corporate Policy 10.2)	TST* PIZZA DEPOT - BEC	20.39	1	20.39	20.39	20.39	14.81
2,798	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting in 414		CULVER S #206	5.77	1	5.77	5.77	5.77	4.22
2,799	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Breakfast while working at French Island	FESTIVAL FOODS	10.15	1	10.15	10.15	10.15	7.42
2,800	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	14.00	1	14.00	14.00	14.00	10.23
2,801	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner after working at French Island	DIGGERS STING	34.75	1	34.75	34.75	34.75	25.39
2,802	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CHS Meeting Corp HQ	CHS Meeting Corp HQ	ARBYS #7870 ST PETER	7.72	1	7.72	7.72	6.16	5.37
2,803	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		WALMART #1601	7.34	1	7.34	7.34	7.34	5.36
2,804	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	69.66	2	34.83	69.66	69.66	50.91
2,805	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Lunch for Adobe Conference	WIO #2-2563711 Lunch for Adobe Conference	Gore's Glenside Flatbread	17.45	17	1.08	17.45	17.45	12.75
2,806	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Double Conference	WIO #2-2563711 Double Conference	WESTIN BOSTON DINING	15.46	1	15.46	15.46	15.46	11.30
2,807	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	Travel Meal- EEJ National Account Conf.	ii	12.11	1	12.11	12.11	9.66	8.42
2,808	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	16.89	0	16.89	16.89	16.89	12.34
2,809	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Materials Committee Meeting		MARRIOTT SAWGRASS RESO	28.56	0	28.56	28.56	28.56	20.87
2,810	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Materials Committee Meeting		MINN BAK I'S	17.50	1	17.50	17.50	17.50	12.79
2,811	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARRIOTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,812	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REACTORS OWNERS GROUP MEETINGS		MCDONALD S F18671	6.03	1	6.03	6.03	6.03	4.41
2,813	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eelon Corp Midcycle Assessment		SUPERAMERICA 04523	20.42	1	20.42	20.42	20.42	14.92
2,814	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eelon Corp Midcycle Assessment		TARGET 00019034	28.53	1	28.53	28.53	28.53	20.85
2,815	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eelon Corp Midcycle Assessment		Michaels on Main	9.00	1	9.00	9.00	9.00	6.58
2,816	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Taxes CG Survey		STARBUCKS B 36A	2.75	1	2.75	2.75	2.75	2.01
2,817	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Taxes CG Survey		ESTES NEWS F2425	11.03	1	11.03	11.03	11.03	8.05
2,818	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmarth outage support	Travel meal	CARBOU COFFEE CO #156	15.02	1	15.02	15.02	15.02	10.98
2,819	SumTotal	NSPM	2019-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Evening meal for April 9	AQUA GRILL	45.60	1	45.60	45.60	45.60	33.32
2,820	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	19.07	1	19.07	19.07	19.07	13.94
2,821	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		D MICHAEL B S II, INC	22.00	1	22.00	22.00	22.00	16.08
2,822	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at Atlanta for drop in INPO visit		GRUB BURGER BAR	14.69	1	14.69	14.69	14.69	10.74
2,823	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV Receipt Inspection	OLIVE GARDEN 0021710	49.54	1	49.54	49.54	49.54	36.20
2,824	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	26.02	1	26.02	26.02	26.02	18.90
2,825	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch While working at French Island	DUGOUT SPORTS BAR	11.00	1	11.00	11.00	11.00	8.04
2,826	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner while working at French Island	LA CROSSE DISTILLING	36.54	1	36.54	36.54	36.54	26.70
2,827	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 10Apprentice Training	&	19.65	1	19.65	19.65	19.65	17.12
2,828	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MARATHON PETRO202234	7.79	1	7.79	7.79	7.79	5.89
2,829	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		IZZY S	17.17	1	17.17	17.17	17.17	12.55
2,830	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Dinner at Double conference	WIO #2-2563711 Dinner at Double conference	LEGAL HARBORSIDE	65.00	1	65.00	65.00	65.00	47.50
2,831	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Double Conference	WIO #2-2563711 Double Conference	LEGAL HARBORSIDE	65.00	1	65.00	65.00	65.00	47.50
2,832	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEN - stack testing travel meal	FEN - travel meal while conducting annual stack testing	SUBWAY 00047753	12.65	1	12.65	12.65	12.65	11.02
2,833	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	14.14	0	14.14	14.14	14.14	10.33
2,834	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA		CHILI S TERM 1 MSP	11.49	1	11.49	11.49	11.49	8.40
2,835	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA		STONE ARCH	22.80	1	22.80	22.80	22.80	16.66
2,836	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VINI	25.20	0	25.20	25.20	25.20	18.42
2,837	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	CHARLOTTE'S LANDING	4.92	1	4.92	4.92	4.92	3.60
2,838	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	GRUBHUBCITYBARBEQUE	40.31	1	40.31	40.31	40.31	29.46
2,839	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	MISSISSIPPI VALLEY GRI	12.39	1	12.39	12.39	12.39	9.00
2,840	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	GRILL	22.74	1	22.74	22.74	22.74	16.51
2,841	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA		GRUB BURGER BAR	10.75	1	10.75	10.75	10.75	7.86
2,842	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Drop In		GRUB BURGER BAR	0.80	1	0.80	0.80	0.80	0.58
2,843	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Drop In	gratuity	GRUB BURGER BAR	2.00	1	2.00	2.00	2.00	1.46
2,844	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Drop In	subtotal	GRUB BURGER BAR	13.40	1	13.40	13.40	13.40	9.79
2,845	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute used fuel working group	Quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a dry run of the transportation tabletop exercise. At the working group meeting we will do a reverse drop in with the nuclear regulatory commission, discuss used fuel storage and recent developments and rulemaking that can impact the industry, and discuss the upcoming transportation tabletop exercise.	ROTI MEDITERRANEAN GRI	13.25	1	13.25	13.25	13.25	9.68
2,846	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRG Meeting April 2019		MULLIGAN S PUB	21.98	1	21.98	21.98	21.98	16.06

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E862/DR-20-722
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	NSPM Total Amount	NSPM Expense/Utility Total Amount	State of MI Electric Retail Amount
2,847	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARSHOTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,848	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations meetings	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations	Cinco Mexican Cantina	48.56	2	24.28	48.56	48.56	35.49
2,849	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Easton Corp Midcycle Assessment	STARBUCKS STORE 02755		5.21	1	5.21	5.21	5.21	3.81
2,850	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Easton Corp Midcycle Assessment	SQU'PS "MICHAEL S ON M		12.99	1	12.99	12.99	12.99	9.49
2,851	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Easton Corp Midcycle Assessment	BP#8497803AUSTON IQPS		18.97	1	18.97	18.97	18.97	13.86
2,852	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tanks CG Survey	TST* KRAMARCZUK S SAUS		11.88	1	11.88	11.88	11.88	8.68
2,853	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tanks CG Survey	CHARLES STREET DINNER		32.22	1	32.22	32.22	32.22	23.55
2,854	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shenco Operator Training	CKEITYPSY CHICKEN 1		22.25	1	22.25	22.25	22.25	16.26
2,855	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow	CHIPOTLE 0653		9.53	1	9.53	9.53	9.53	6.96
2,856	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provides oversight function at French Island	THE SMOKIN OAK		24.20	1	24.20	24.20	24.20	17.68
2,857	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	TACO JOHN'S 3002		8.99	1	8.99	8.99	8.99	6.57
2,858	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at INPO for meeting	RACETRAC 2324 00023242		7.27	1	7.27	7.27	7.27	5.31
2,859	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV receipt inspection	DC3 GSP	7.62	1	7.62	7.62	7.62	5.57
2,860	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV Receipt Inspection	BEACON DRIVE-IN	13.23	1	13.23	13.23	13.23	9.67
2,861	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV receipt inspection	SRV Receipt Inspection	FOOD HALL P1	14.90	1	14.90	14.90	14.90	10.89
2,862	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV receipt inspection	SRV Receipt Inspection	PHILLIP S SEAFOOD CLT	25.00	1	25.00	25.00	25.00	18.27
2,863	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV Receipt Inspection	Dunkin Donuts	3.44	1	3.44	3.44	3.44	2.51
2,864	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Training	The Old Bank		41.61	1	41.61	41.61	41.61	30.41
2,865	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	15.00	1	15.00	15.00	15.00	10.96
2,866	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner while working at French Island	T	39.54	1	39.54	39.54	39.54	28.89
2,867	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Dinner at Double conference	WIO #2-2563711 Dinner at Double conference	LEGAL HARBORSIDE	63.01	1	63.01	63.01	63.01	46.05
2,868	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Lunch at Double Conference	WIO #2-2563711 Lunch at Double Conference	LEGAL HARBORSIDE	51.23	1	51.23	51.23	51.23	37.44
2,869	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Electric Vehicle Pilot Programs and associated tariffs (Docket No. M-18-643)	POTBELLY #208	17.48	2	8.74	17.48	17.48	15.23
2,870	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA	Embassy Suites LAX SOU		38.40	0	38.40	38.40	38.40	28.06
2,871	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch	CORNERSTONE CAFE AND	18.97	1	18.97	18.97	18.97	13.86
2,872	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel EEI Conference	Travel EEI Conference	T3T* FLORET - 3EATAC A	0.00	1	0.00	0.00	0.19	4.02
2,873	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI	Water during travel from EEI conference	HUDSON ST 1476	5.04	1	5.04	5.04	4.02	3.50
2,874	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VINI	3.63	0	3.63	3.63	3.63	2.65
2,875	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Food on day of Travel	CHIPOTLE 2705	24.41	1	24.41	24.41	24.41	17.84
2,876	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	VOLANTE HOLD ROOM	4.98	1	4.98	4.98	4.98	3.64
2,877	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	DUNKIN #302140 Q35	6.86	1	6.86	6.86	6.86	5.01
2,878	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	CHIPOTLE 1116	7.47	1	7.47	7.47	7.47	5.46
2,879	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Materials Committee Meeting	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	DELTA	9.00	1	9.00	9.00	9.00	6.58
2,880	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Materials Committee Meeting	Meeting	SHULA S BURGER BAR JAX	13.26	1	13.26	13.26	13.26	9.69
2,881	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software Vendor Conference	Lunch	C	26.13	1	26.13	26.13	26.13	18.36
2,882	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	Light snack while traveling to Atlanta Georgia for Institute of Nuclear Power Operation Scram meeting	DELTA	3.99	1	3.99	3.99	3.99	2.92
2,883	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Meeting April 2019	WENDY S #0028		9.91	1	9.91	9.91	9.91	7.24
2,884	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Meeting April 2019	SBARRO S FC JAX		9.97	1	9.97	9.97	9.97	7.29
2,885	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARSHOTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,886	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tanks CG Survey	MINERS ROADHOUSE 140		25.40	1	25.40	25.40	25.40	18.56
2,887	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Exam	USA TECUSA*VENDORITE		1.96	1	1.96	1.96	1.96	1.43
2,888	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Hardware/Software/Tools	USA TECUSA*VENDORITE		1.96	1	1.96	1.96	1.96	1.43
2,889	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of MT outage - Meals	FAMOUS DAVE S #2004		27.95	1	27.95	27.95	27.95	20.43
2,890	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Training	Wicker Park Sushi		26.07	1	26.07	26.07	26.07	19.05
2,891	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Training	Cracker Barrel		32.30	1	32.30	32.30	32.30	23.00
2,892	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss NWPP	STARBUCKS STORE 23818		13.81	2	6.91	13.81	13.81	10.09
2,893	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at French Island	Breakfast while working at French Island	FESTIVAL FOODS	8.56	1	8.56	8.56	8.56	6.26
2,894	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch after working at French Island	THE SMOKIN OAK	15.93	1	15.93	15.93	15.93	11.64
2,895	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 12 2019Bird Dogging Storm Damage South East Region	SUBWAY 03128410	12.10	1	12.10	12.10	12.10	10.54
2,896	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFA I&E Expo KY	MINNEAPOLIS AIRPORT		5.69	1	5.69	5.69	5.69	4.16
2,897	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA I&E Expo KY	SEELBACH LOUISVILLE HI		16.78	1	16.78	16.78	16.78	12.26
2,898	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch Nafa I&E Expo KY	M COCINA ON FOURTH		20.59	1	20.59	20.59	20.59	15.05
2,899	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Dinner at Double conference	WIO #2-2563711 Dinner at Double conference	UNION OYSTER HOUSE	65.00	1	65.00	65.00	65.00	47.50
2,900	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WIO #2-2563711 Breakfast at Double Conference	WIO #2-2563711 Breakfast at Double Conference	DELAWARE NORTH LOGAN F	16.64	1	16.64	16.64	16.64	12.16
2,901	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA	Xcel Energy Surveillance of Flowserve Vernon CA	TASTE OF LA T3 LAX	18.00	1	18.00	18.00	18.00	13.15
2,902	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWRROG) - Risk Management Sub-MARSHOTT SAWGRASS RST		4.26	1	4.26	4.26	4.26	3.11
2,903	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWRROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWRROG) - Risk Management Sub-CHAO KIOSK A JAX		20.41	1	20.41	20.41	20.41	14.62
2,904	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	D MICHAEL B'S B, INC	16.63	1	16.63	16.63	16.63	12.16

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	Rate of Mkt Expense Retail Amount
2,905	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	14.50	1	14.50	14.50	14.50	10.00
2,906	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INFO to support Engr Improvement Update	Travel to INFO to support Engr Improvement Update	COURTYARD ATLANTA VINI	3.23	0	3.23	3.23	3.23	2.36
2,907	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INFO to support Engr Improvement Update	Travel to INFO to support Engr Improvement Update	PARADES #9770 ATL	9.05	1	9.05	9.05	9.05	6.61
2,908	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	GRILL	16.59	1	16.59	16.59	16.59	12.05
2,909	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	20.15	1	20.15	20.15	20.15	14.63
2,910	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Meal while at Monticello	DENNY S #7165	31.56	1	31.56	31.56	31.56	23.06
2,911	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting April 2019	SumTotal is a horrible program. It has crashed 7 times.	MARROTT SAWGRASS RESO	29.76	0	29.76	29.76	29.76	21.75
2,912	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 Support		THE HIDEOUT BAR AND GR	30.14	1	30.14	30.14	30.14	22.03
2,913	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Taxis CG Survey		HUDSONNEWS ST302	12.17	1	12.17	12.17	12.17	8.89
2,914	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Taxis CG Survey		HAPPY BURGER DINER	15.05	1	15.05	15.05	15.05	11.00
2,915	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	9.56	0	9.56	9.56	9.56	6.99
2,916	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	19.68	0	19.68	19.68	19.68	14.38
2,917	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		OMNI JACKSONVILLE FRON	24.54	0	24.54	24.54	24.54	17.93
2,918	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre	Corporate card was declined	Phillips Seafood	16.87	1	16.87	16.87	16.87	12.33
2,919	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre	Evening meal on 04/11/19	CHICK-FIL-A - 69	9.14	1	9.14	9.14	9.14	6.68
2,920	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		CHINA BUFFET	18.33	1	18.33	18.33	18.33	13.40
2,921	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ANDY S HOMETOWNE PIZZA	28.74	1	28.74	28.74	28.74	21.00
2,922	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MT to support outage		TGI FRIDAY S 2692	24.66	1	24.66	24.66	24.66	18.02
2,923	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019; additional food ordered	McDONALD S F13849	2.76	1	2.76	2.76	2.76	2.40
2,924	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019	McDONALD S F13849	6.70	1	6.70	6.70	6.70	5.94
2,925	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019	HISTORIC CALUMET RESTA	14.22	1	14.22	14.22	14.22	12.38
2,926	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 12, meal for Mike Hartfield his corporate card did not work	JACKPOT JUNCTION CARB	14.36	1	14.36	14.36	14.36	12.51
2,927	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 13 2019	JACKPOT JUNCTION CARB	14.89	1	14.89	14.89	14.89	12.97
2,928	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	dinner on April 12 2019	JACKPOT JUNCTION DACOT	38.20	1	38.20	38.20	38.20	33.28
2,929	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch NAFA EMI Expo KY	WHITE CASTLE 000007	9.71	1	9.71	9.71	9.71	7.10
2,930	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo KY		CATCH 23	24.67	1	24.67	24.67	24.67	18.03
2,931	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm Support Meal	Lunch for Newport Crews during Storm Support for Winter Storm Wesley	CASEYS GEN STORE3060	57.06	8	7.13	57.06	57.06	57.06
2,932	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm Support Meal	Breakfast for office staff during Winter Storm Wesley	McDONALD S F2579	170.83	10	17.08	170.83	170.83	170.83
2,933	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		D MICHAEL B'S & INC	20.83	1	20.83	20.83	20.83	15.22
2,934	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	16.22	1	16.22	16.22	16.22	11.85
2,935	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		HOLIDAY STATIONS 0378	5.00	1	5.00	5.00	5.00	3.63
2,936	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		DENNY S #7891	41.94	1	41.94	41.94	41.94	30.46
2,937	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal while at Monticello Outage	LINDAS CAFE	20.95	1	20.95	20.95	20.95	15.31
2,938	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Meal while at Monticello	CLIVES ROADHOUSE ROGE	37.94	1	37.94	37.94	37.94	27.73
2,939	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Taxis CG Survey		CAT CORA KITCHEN - 34	24.40	1	24.40	24.40	24.40	17.83
2,940	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		D MICHAEL B'S & INC	22.81	1	22.81	22.81	22.81	16.67
2,941	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support/breakfast & snacks for weeks	WAL-MART #2882	44.49	1	44.49	44.49	44.49	32.31
2,942	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Kwik Trip	5.31	1	5.31	5.31	5.31	3.88
2,943	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while working at Monticello	Itemized receipt not needed as it is under \$25 - this is per the Travel and Employee Expense Reimbursement (Corporate Policy 10.2)	GOOFATHERS PIZZA - MIN	19.10	1	19.10	19.10	19.10	13.87
2,944	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 14 2019	SUBWAY 0314632	10.67	1	10.67	10.67	10.67	9.30
2,945	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 14 2019	McDONALD S F13849	11.29	1	11.29	11.29	11.29	9.84
2,946	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	dinner on April 14 2019	CKP*THE GYM OF MARSHAL	20.14	1	20.14	20.14	20.14	17.55
2,947	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo	This transaction should of went thru on the 13th, not the 14th. Look at receipt, it is dated 4/13/19	TST* BOURBON RAW	21.06	1	21.06	21.06	21.06	15.39
2,948	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo KY		SCILIAN PIZZAS PASTA	41.17	1	41.17	41.17	41.17	30.09
2,949	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Monticello RFO29 - Breakfast		CARBON COFFEE CO #116	5.57	1	5.57	5.57	5.57	4.05
2,950	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Outage - Meal	RFO29 Monticello Outage Meal -	QUINZOS #2921	9.93	1	9.93	9.93	9.93	7.21
2,951	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BURGER KING #4327 Q07	11.69	1	11.69	11.69	11.69	8.54
2,952	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Monti Relief Outage	Meal on travel day while supporting Monti Relief Outage	JIMMY JOHNS # 590	15.40	1	15.40	15.40	15.40	11.25
2,953	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SUBWAY 03354651	11.56	1	11.56	11.56	11.56	8.40
2,954	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage	Support of Monticello Outage	TST* BEEF O BRADY S -	19.62	1	19.62	19.62	19.62	14.25
2,955	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		DENNY S #7891	16.05	1	16.05	16.05	16.05	11.66
2,956	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENNY S #7165	30.84	1	30.84	30.84	30.84	22.54
2,957	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 support		BUFFALO WILD WINGS 021	11.22	1	11.22	11.22	11.22	8.20
2,958	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	CARBON COFFEE CO #123	10.00	1	10.00	10.00	10.00	7.31
2,959	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	WENDYS #0602	16.03	1	16.03	16.03	16.03	11.71
2,960	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly MPCA reporting	Meal during travel to Milwaukee to support quarterly MPCA reporting for Winmarth Generating Plant	CLIVES	26.73	2	13.37	26.73	26.73	26.73
2,961	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW Staff Connect 4	Lunch while returning from SkyPark	CHPOTLE 0657	9.53	1	9.53	9.53	9.53	9.53
2,962	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance	Provide overnight function at Praine Island	PERKINS RED WING	13.65	1	13.65	13.65	13.65	9.98
2,963	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		D MICHAEL B'S & INC	20.00	1	20.00	20.00	20.00	14.62

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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 Member Utility Total Amount	Rate of MU Electric Retail Amount
2,964	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	SURWAY 00133520	15.57	1	15.57	15.57	15.57	11.31
2,965	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	62.00	1	62.00	62.00	62.00	45.03
2,966	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage	Monticello 1R29 Outage	Chatters Restaurant	41.57	1	41.57	41.57	41.57	30.38
2,967	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage	Monticello 1R29 Outage	Beef O Brady's	56.40	1	56.40	56.40	56.40	41.22
2,968	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit WOR102017998	Crew Visit WOR102017998	KFC C750034	9.65	1	9.65	9.65	9.65	7.01
2,969	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	MUDDY COW	11.18	1	11.18	11.18	11.18	8.17
2,970	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFIA I&E Expo KY	Dinner NAFIA I&E Expo KY	CATCH 23	45.58	1	45.58	45.58	45.58	33.31
2,971	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Breakfast	RFO29 Monticello Breakfast	CARIBOU COFFEE CO #116	5.57	1	5.57	5.57	5.57	4.05
2,972	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Monticello Outage	Meal - Monticello Outage	SQU'S 'GESS WHAT S CO	19.82	1	19.82	19.82	19.82	14.39
2,973	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Outage - Meal	RFO29 Monticello Outage - Meal	APPLEBEE'S MONT19219724	29.46	1	29.46	29.46	29.46	21.40
2,974	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal testing site isolators	Meal testing site isolators	JIMMY JOHN'S - 882	13.06	1	13.06	13.06	13.06	11.38
2,975	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553	18.62	1	18.62	18.62	18.62	13.61
2,976	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	McDonald's	13.88	1	13.88	13.88	13.88	10.14
2,977	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage	Monticello Outage	D MICHAEL B'S II, INC.	20.00	1	20.00	20.00	20.00	14.62
2,978	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Monti Refuel Outage	Groceries for meals on 4/15 while supporting Monti Refuel Outage	CLUB FOODS #1632	25.55	1	25.55	25.55	25.55	18.67
2,979	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SURWAY 00017779	10.80	1	10.80	10.80	10.80	7.84
2,980	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	18.56	1	18.56	18.56	18.56	13.48
2,981	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Outage Support	RFO29 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	32.24	0	32.24	32.24	32.24	23.41
2,982	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal - Mustard for sandwiches at work	WALGREENS #7812	2.99	1	2.99	2.99	2.99	2.19
2,983	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENNY'S #1765	36.41	1	36.41	36.41	36.41	26.91
2,984	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PR Training	PR Training	Hell's Kitchen	20.21	1	20.21	20.21	20.21	14.77
2,985	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	tax	CHICK-FLA #00513	0.65	1	0.65	0.65	0.65	0.48
2,986	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	subtotal	CHICK-FLA #00513	10.89	1	10.89	10.89	10.89	7.96
2,987	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	18.62	0	18.62	18.62	18.62	13.61
2,988	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 support	MNGP 1R29 support	&	23.70	1	23.70	23.70	23.70	17.32
2,989	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	SuperAmerica 04523	SUPERAMERICA 04523	17.02	1	17.02	17.02	17.02	12.44
2,990	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	STARBUCKS STORE 05459	12.82	1	12.82	12.82	12.82	9.37
2,991	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	OLIVE GARDEN 0021306	22.85	1	22.85	22.85	22.85	16.70
2,992	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Block training at Phillips SC	Block training at Phillips SC	BP#20198008BALL PETROPS	5.06	1	5.06	5.06	5.06	3.66
2,993	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ASER Meeting Trip	INFO ASER Meeting Trip	EMBASSY SUITES ATLAN	24.00	0	24.00	24.00	24.00	17.54
2,994	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASER Workshop at INFO	ASER Workshop at INFO	MINNEAPOLIS AIRPORT	7.46	1	7.46	7.46	7.46	5.45
2,995	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	THE SMOKIN OAK	24.27	1	24.27	24.27	24.27	17.74
2,996	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	14.52	1	14.52	14.52	14.52	10.55
2,997	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	JIMMY JOHN'S # 1235	17.49	1	17.49	17.49	17.49	12.70
2,998	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to Amarillo for department planning and interviews.	TEXAS ROADHOUSE 2146	102.99	4	25.75	102.99	102.99	75.26
2,999	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP PR Creation Training at Riverside	SAP PR Creation Training at Riverside	SAKURA JAPANESE STEAKH	22.00	1	22.00	22.00	22.00	16.08
3,000	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	HARDEE'S 1506131	8.88	1	8.88	8.88	8.88	6.49
3,001	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	PERKINS REST 00010413	16.68	1	16.68	16.68	16.68	12.19
3,002	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner NAFIA I&E Expo KY	dinner NAFIA I&E Expo KY	SICILIAN PIZZAS PASTA	42.96	1	42.96	42.96	42.96	31.38
3,003	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OVERTIME FOR OSMOSE POLE	OVERTIME MEAL PER UNION CONTRACT	SILVER MINE SUBS 3	29.47	1	29.47	29.47	29.47	21.97
3,004	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Outage - Meal	RFO29 Monticello Outage - Meal	QUAZNOS #2821	12.62	1	12.62	12.62	12.62	9.17
3,005	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Outage - Meal	RFO29 Monticello Outage - Meal	CLUB FOODS #1632	18.05	1	18.05	18.05	18.05	13.11
3,006	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Foreman's Conference. NSPM	Overnight travel meal. To attend the Foreman's Conference, NSPM Operations Staff Meeting.	JIMMY'S FOOD AND DRINK	20.62	1	20.62	20.62	20.62	15.07
3,007	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting	Monticello Safety Meeting	BEAMERS PUB	14.00	1	14.00	14.00	14.00	10.20
3,008	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators	testing site isolators	RUBY TUESDAY 6610	21.75	1	21.75	21.75	21.75	16.05
3,009	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553	20.12	1	20.12	20.12	20.12	14.70
3,010	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/16 while supporting the Monti Refuel Outage	CLUB FOODS #1632	26.42	1	26.42	26.42	26.42	19.31
3,011	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SARPINO'S PIZZERIA-OST	9.62	1	9.62	9.62	9.62	6.99
3,012	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	19.62	1	19.62	19.62	19.62	14.25
3,013	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal while at Monticello Outage	LINDAS CAFE	26.03	1	26.03	26.03	26.03	19.02
3,014	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS	47.39	1	47.39	47.39	47.39	34.63
3,015	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PR Training	PR Training	SQU'S 'RIVER ROCK COF	15.07	1	15.07	15.07	15.07	11.01
3,016	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch after SAP Meeting at Riverside	Lunch after SAP Meeting at Riverside	257 HARDEE'S FARBULT	10.51	1	10.51	10.51	10.51	7.68
3,017	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power Operations	TACO CANTINA LLC	14.87	1	14.87	14.87	14.87	10.87
3,018	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	29.60	1	29.60	29.60	29.60	21.63
3,019	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 Support	MNGP 1R29 Support	MAIN STREET FARMER EAT	18.88	1	18.88	18.88	18.88	13.80
3,020	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	HLTONGARDENING786	7.01	0	7.01	7.01	7.01	5.12
3,021	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	GENEX FEDERATED#041494	15.35	1	15.35	15.35	15.35	11.22
3,022	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	STARBUCKS STORE 02765	8.12	1	8.12	8.12	8.12	5.93

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	NELM Total Amount	NELM Expense Utility Total Amount	Rate of MU Electric Retail Amount
3,023	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Oil sensor meeting and walkdown		NAAW RESTAURANT	8.74	1	8.74	8.74	8.74	6.39
3,024	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	STARBUCKS STORE 05329	13.98	1	13.98	13.98	13.98	10.22
3,025	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	CORNER BAKERY CAFE 151	18.13	1	18.13	18.13	18.13	13.25
3,026	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission; refreshment purchase at airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
3,027	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Cyber Security Inspection Support	Dinner for Prairie Island Cyber Security Inspection	APPLEBEES RED 19219591	38.07	1	38.07	38.07	38.07	27.82
3,028	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ASER Meeting Trip		EMBASSY SUITES ATLAN	53.00	0	53.00	53.00	53.00	38.73
3,029	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	36.99	1	36.99	36.99	36.99	27.03
3,030	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		SUBWAY 00370460	5.78	1	5.78	5.78	5.78	4.22
3,031	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		BUFFALO WILD WINGS 021	22.24	1	22.24	22.24	22.24	16.25
3,032	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	22.85	1	22.85	22.85	22.85	16.59
3,033	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Culvers	14.37	1	14.37	14.37	14.37	10.50
3,034	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Chatters Restaurant	46.61	1	46.61	46.61	46.61	34.06
3,035	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while supporting MT outage		REDSTONE AMERICAN GRIL	44.62	1	44.62	44.62	44.62	32.61
3,036	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal after ISP workshop and CEE mtg	Travel meal after ISP workshop and CEE mtg	CULVER S OF ROSEMO	12.94	1	12.94	12.94	11.90	11.90
3,037	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 16 2019Apprentice Training	BRITTS PUB	22.55	1	22.55	22.55	22.55	19.65
3,038	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 17 2019Apprentice Training	8TH STREET GRILL	25.09	1	25.09	25.09	25.09	21.86
3,039	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFA I&E Expo CAFM Classes		TST* BOURBON RAW	54.40	1	54.40	54.40	54.40	39.75
3,040	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	area engineering handoff meeting	a meeting was required for handoff of area between old and new area engineers for the Farbank and	JOE S SPORTS CAFE	17.26	1	17.26	17.26	17.26	15.04
3,041	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal		TACO JOHNS 9920	14.13	1	14.13	14.13	14.13	10.26
3,042	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for a travel meal during the Society of Hispanic Engineers (SHE) Regional Leadership Development Conference (RLDC)	NAP NAP GRILL 021	12.85	1	12.85	12.85	12.85	9.39
3,043	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		FIREHOUSE SUBS #11	10.73	1	10.73	10.73	10.73	9.35
3,044	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERRINS REST 00010553	24.79	1	24.79	24.79	24.79	18.12
3,045	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BURGER KING #4327 Q07	4.93	1	4.93	4.93	4.93	3.60
3,046	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/17 while supporting the Monti Refuel Outage	CLUB FOODS #1632	41.45	1	41.45	41.45	41.45	30.29
3,047	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S	18.79	1	18.79	18.79	18.79	13.65
3,048	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	MISSISSIPPI VALLEY GRI	22.00	1	22.00	22.00	22.00	15.98
3,049	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #1765	35.75	1	35.75	35.75	35.75	26.13
3,050	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		TACO BELL 5714 Q65	22.69	1	22.69	22.69	22.69	16.58
3,051	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	tax	CHICK-FL-A #00513	0.00	1	0.00	0.00	0.00	0.44
3,052	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	snack on flight for Institute of Nuclear Power Operation SCRAM	CMSVENDMWJ LLC	2.75	1	2.75	2.75	2.75	2.01
3,053	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	subtotal	CHICK-FL-A #00513	10.05	1	10.05	10.05	10.05	7.34
3,054	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power	FOOD HALL P1	4.01	1	4.01	4.01	4.01	2.93
3,055	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power	PARADES #9770 ATL	5.60	1	5.60	5.60	5.60	4.09
3,056	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	18.95	0	18.95	18.95	18.95	13.85
3,057	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Travel to Monticello for Outage Support	CARBON COFFEE CO #131	8.32	1	8.32	8.32	8.32	6.08
3,058	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	26.00	1	26.00	26.00	26.00	19.00
3,059	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	62.80	1	62.80	62.80	62.80	45.88
3,060	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 Support		BK TAP HAUS	20.82	1	20.82	20.82	20.82	15.21
3,061	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stereo Operator Training		CHIPOTLE 0324	15.69	1	15.69	15.69	15.69	11.47
3,062	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	STARBUCKS T2.3 SLC	14.08	1	14.08	14.08	14.08	10.29
3,063	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	GREEK SOULAKO SLC	14.15	1	14.15	14.15	14.15	10.34
3,064	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; hotel coloe	MARRIOTT METRO CENTER	6.88	1	6.88	6.88	6.88	5.03
3,065	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; refreshments from grocery store	WHOLEFDS RWF 10235	13.45	1	13.45	13.45	13.45	9.83
3,066	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delta Hydro sludge transport for testing		SURWAY 00162776	7.68	1	7.68	7.68	7.68	7.68
3,067	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Cyber Security Inspection Support	Dinner for Cyber Security Prairie Island Inspection	APPLEBEES RED 19219591	28.37	1	28.37	28.37	28.37	20.73
3,068	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ASER Meeting Trip		PARADES #9770 ATL II	2.91	1	2.91	2.91	2.91	2.13
3,069	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ASER Meeting Trip		CARRABAS ATL	52.00	1	52.00	52.00	52.00	38.00
3,070	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	23.20	1	23.20	23.20	23.20	16.95
3,071	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		WILLY MCCOYS OF ALBERT	23.70	1	23.70	23.70	23.70	17.32
3,072	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		SARFINO S PIZZERIA OST	51.00	1	51.00	51.00	51.00	37.04
3,073	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	55.00	1	55.00	55.00	55.00	39.94
3,074	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at conference in Atlanta		STONEY RVE0102050102	41.87	1	41.87	41.87	41.87	30.60
3,075	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Fireside Social House	25.26	1	25.26	25.26	25.26	18.46
3,076	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Applebees	49.13	1	49.13	49.13	49.13	35.90
3,077	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to MT to support outage	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power	BRICK BOURBON MAPLE G	62.36	1	62.36	62.36	62.36	45.57
3,078	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dallas O&M Conference		MCDONALD S F31221	15.01	1	15.01	15.01	15.01	10.97
3,079	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	I&C Meeting		LEEANN CHN #043 BLAIN	16.77	1	16.77	16.77	16.77	12.26
3,080	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch BIS Rider meeting	Travel lunch BIS Rider meeting	LAT14	18.05	1	18.05	18.05	18.05	12.55
3,081	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Company internal meetings		LAKE WINE AND SPIRITS	15.63	1	15.63	15.63	15.63	11.35

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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NLDM Total Amount	NLDM Expense Utility Total Amount	Rate of ML Expense Retail Amount
3,082	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA I&E Expo KY		COAL S ARTISAN PZ SDF	13.73	1	13.73	13.73	13.73	10.03
3,083	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch NAFA I&E Expo KY		WHISKEY DRY LLC	27.26	1	27.26	27.26	27.26	19.92
3,084	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	QUIZNOS #2821	12.62	1	12.62	12.62	12.62	9.17
3,085	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	38.70	1	38.70	38.70	38.70	28.28
3,086	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP Kick Off Meeting - Breakfast	MNGP Kick Off Meeting - Breakfast	STARBUCKS STORE 18163	5.86	1	5.86	5.86	5.86	4.26
3,087	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERKINS REST 00010553	18.40	1	18.40	18.40	18.40	13.45
3,088	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	14.25	1	14.25	14.25	14.25	10.41
3,089	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		KWIK TRIP 17700001776	8.49	1	8.49	8.49	8.49	6.20
3,090	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/18 while supporting MONTI refuel outage	CLUB FOODS #1632	35.08	1	35.08	35.08	35.08	25.64
3,091	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Meal purchased late night and should go towards April 17. Multiple shifts and hours being worked for RFO29	PERKINS REST 00011163	36.96	1	36.96	36.96	36.96	26.84
3,092	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Cost overlaps with a purchase at perkins that was based on a late night dinner for the 17th after midnight on the 18th	CLUB FOODS #1632	43.93	1	43.93	43.93	43.93	31.90
3,093	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal - Meals under \$25 do not require receipt, per Corporate Policy 10.2	HONG THAI	24.24	1	24.24	24.24	24.24	17.71
3,094	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENNY S #7165	38.13	1	38.13	38.13	38.13	27.86
3,095	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	19.47	1	19.47	19.47	19.47	14.23
3,096	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		&	33.34	1	33.34	33.34	33.34	24.36
3,097	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	18.62	0	18.62	18.62	18.62	13.61
3,098	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Travel to Monticello for Outage Support	PANERA BREAD #806007 P	9.58	1	9.58	9.58	9.58	7.00
3,099	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	2.37	1	2.37	2.37	2.37	1.73
3,100	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	GRILLE DISTRICT	20.80	1	20.80	20.80	20.80	15.20
3,101	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 11G29 Support		&	23.70	1	23.70	23.70	23.70	17.32
3,102	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Reactor Oversight Process Meetings, Starbucks from hotel		MARRIOTT METRO CENTER	9.24	1	9.24	9.24	9.24	6.75
3,103	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		Taco Bell	12.90	1	12.90	12.90	12.90	9.43
3,104	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		GRILL	25.00	1	25.00	25.00	25.00	18.16
3,105	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	49.00	1	49.00	49.00	49.00	35.59
3,106	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASER Workshop		GORDON BERSCH - 77	21.14	1	21.14	21.14	21.14	15.45
3,107	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling for MT outage		GRANITE CITY MAPLE GR	37.00	1	37.00	37.00	37.00	27.08
3,108	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing	Dinner while travelling home from a conference on Stack testing	SHAKE SHACK	16.07	1	16.07	16.07	16.07	11.74
3,109	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	I&C Meeting		CULVER S OF COON R	5.77	1	5.77	5.77	5.77	4.22
3,110	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 19 2019@apprentice Training	Elkott Hotel	26.79	1	26.79	26.79	26.79	23.34
3,111	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	KFC CTS0034	9.65	1	9.65	9.65	9.65	7.01
3,112	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	DENNY S #7165	12.89	1	12.89	12.89	12.89	9.36
3,113	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	SQU'SQ *GESS WHAT S CO	27.06	1	27.06	27.06	27.06	19.65
3,114	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage - Lunch and Dinner	GRANITE CITY MAPLE GR	39.13	1	39.13	39.13	39.13	28.60
3,115	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals while in MT	Meals while in MT assisting with Outage	CLUB FOODS #1632	18.40	1	18.40	18.40	18.40	13.36
3,116	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Monticello Outage	Meal - Monticello Outage	CULVER'S OF MONTICELLO	11.47	1	11.47	11.47	11.47	10.61
3,117	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERKINS REST 00010553	23.89	1	23.89	23.89	23.89	17.46
3,118	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		SQU'SQ *GESS WHAT S CO	11.81	1	11.81	11.81	11.81	8.63
3,119	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		KWIK TRIP 17700001776	15.35	1	15.35	15.35	15.35	11.22
3,120	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Refuel Outage	Meal on 4/19 while supporting Monti Refuel Outage	JIMMY JOHNS - 970	9.81	1	9.81	9.81	9.81	7.17
3,121	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Meals on 4/19 while supporting Monti Refuel Outage	&	54.81	1	54.81	54.81	54.81	40.05
3,122	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SUBWAY 00058784	10.76	1	10.76	10.76	10.76	7.81
3,123	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	19.53	1	19.53	19.53	19.53	14.18
3,124	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		GRILL	54.06	1	54.06	54.06	54.06	39.26
3,125	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal while at Monticello Outage	DENNY S #7165	30.27	1	30.27	30.27	30.27	22.12
3,126	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		&	22.03	1	22.03	22.03	22.03	16.10
3,127	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		SQU'SQ *GESS WHAT S CO	31.14	1	31.14	31.14	31.14	22.76
3,128	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		GRILLE	36.00	1	36.00	36.00	36.00	26.14
3,129	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	DARY QUEEN #41324	12.44	1	12.44	12.44	12.44	9.03
3,130	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while traveling to Amarillo for department planning and interviews.	JAF CONCESSIONS, LLC	8.44	1	8.44	8.44	8.44	6.17
3,131	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	21.97	1	21.97	21.97	21.97	16.09
3,132	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at MT	meal while at MT assisting with outage	TACO BELL 20173 QPS	14.39	1	14.39	14.39	14.39	10.45
3,133	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	13.46	1	13.46	13.46	13.46	9.84
3,134	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/20 while supporting the Monti Refuel Outage	CLUB FOODS #1632	48.66	1	48.66	48.66	48.66	35.56
3,135	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		SARFINO S PIZZERIA CDT	53.37	1	53.37	53.37	53.37	38.76
3,136	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal - Morning coffee while at Monticello Outage	CARBOU COFFEE CO #716	7.84	1	7.84	7.84	7.84	5.73
3,137	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal - Less than \$25	MAYNARDS RESTAURANT	18.05	1	18.05	18.05	18.05	13.19
3,138	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENNY S #7165	38.09	1	38.09	38.09	38.09	27.84
3,139	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		RIVER CITY EXTREME	38.00	1	38.00	38.00	38.00	27.77

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	Rate of MU Expense Retail Amount
3,140	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, refreshment purchase at airport	HEBCKSELLER STIG25	2.96	1	2.96	2.96	2.96	2.16
3,141	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MCDONALD S F31413	4.66	1	4.66	4.66	4.66	3.41
3,142	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	HOLIDAY STATIONS 0186	9.67	1	9.67	9.67	9.67	7.07
3,143	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	inadvertently used personal credit card for this purchase	Cuboni's	39.23	1	39.23	39.23	39.23	28.67
3,144	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	21.00	1	21.00	21.00	21.00	15.25
3,145	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working at Monticello for outage - 3 days worth	Groceries for 3 days - policy compliant as this is a grocery bill for 3 days of meals for 4/21/19 thru 4/23/19	COBORN S	110.78	1	110.78	110.78	110.78	80.45
3,146	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		MCDONALD S F13573	6.37	1	6.37	6.37	6.37	4.66
3,147	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		CARL S JR #1100368	10.97	1	10.97	10.97	10.97	8.02
3,148	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Seminar Dinner 4/21	BLAZE PIZZA #1262	20.11	1	20.11	20.11	20.11	14.70
3,149	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	TACO BELL 5714 065	12.21	1	12.21	12.21	12.21	8.87
3,150	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/21 while supporting Monti Refuel Outage	WM SUPERCENTER #3624	36.60	1	36.60	36.60	36.60	26.75
3,151	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		DENNY S #7891	34.27	1	34.27	34.27	34.27	24.89
3,152	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - food portion	MAYNARDS RESTAURANT	26.79	1	26.79	26.79	26.79	19.58
3,153	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark		MCDONALD S F7341	2.16	1	2.16	2.16	2.16	1.58
3,154	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark		LONGHORN STEAKHOUSE #0973	33.98	1	33.98	33.98	33.98	24.83
3,155	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings		POSTINO LOIH	8.45	1	8.45	8.45	8.45	6.18
3,156	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	17.98	1	17.98	17.98	17.98	13.14
3,157	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test		HOME2 SUITES BY HILTON	4.51	0	4.51	4.51	4.51	3.30
3,158	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Training		KOOL BEANZ CAFE	3.45	1	3.45	3.45	3.45	2.52
3,159	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Test		SIANSUCKS MALL 11 MS*	4.89	1	4.89	4.89	4.89	3.57
3,160	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		GRILL	16.40	1	16.40	16.40	16.40	11.98
3,161	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		HAPPY BISTRO	35.25	1	35.25	35.25	35.25	25.76
3,162	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Group Dinner 4/22	MAGGIANOS CUMBERLAND	44.49	1	44.49	44.49	44.49	32.51
3,163	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support Testing at French Island	Lunch while working at French Island	GR	12.54	1	12.54	12.54	12.54	9.16
3,164	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	LOVECHILD	38.60	1	38.60	38.60	38.60	28.21
3,165	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work IN Roseau MN	dinner on April 22/Tech II Work IN Roseau MN	BRICKHOUSE RESTAURANT	42.05	1	42.05	42.05	42.05	36.64
3,166	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work IN Roseau MN	dinner on April 22 2019/Tech II Work IN Roseau MN	BRICKHOUSE RESTAURANT	37.24	1	37.24	37.24	37.24	32.45
3,167	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting w/Southern Power		BAR	31.30	1	31.30	31.30	31.30	22.73
3,168	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	QUINOS #2821	9.93	1	9.93	9.93	9.93	7.21
3,169	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	17.78	1	17.78	17.78	17.78	12.91
3,170	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		Taco Bell	13.21	1	13.21	13.21	13.21	9.85
3,171	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		ANDY S HOMETOWNE PIZZA	20.40	1	20.40	20.40	20.40	14.91
3,172	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Supporting Monti Refuel Outage	Groceries for meals on 4/22 during support of Monti Refuel Outage	CLUB FOODS #1632	40.85	1	40.85	40.85	40.85	29.85
3,173	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support	MCDONALD S F5287	13.72	1	13.72	13.72	13.72	9.96
3,174	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	COBORN S	48.34	1	48.34	48.34	48.34	35.11
3,175	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage RFO29		HOLIDAY INN ELK RIVER	48.35	0	48.35	48.35	48.35	35.11
3,176	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		SOUSO "GESS WHAT S CO	12.35	1	12.35	12.35	12.35	8.97
3,177	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support		GRILL	41.67	1	41.67	41.67	41.67	30.26
3,178	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello outage	Groceries that were brought with to eat at work during the Monticello outage	WM SUPERCENTER #3624	65.00	1	65.00	65.00	65.00	47.50
3,179	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PIERINS REST 00010553	15.72	1	15.72	15.72	15.72	11.49
3,180	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		CLUB FOODS #1632	21.84	1	21.84	21.84	21.84	15.96
3,181	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark		COURTYARD BY MARRIOTT	5.57	1	5.57	5.57	5.57	4.07
3,182	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark		OUTBACK 3446	21.71	1	21.71	21.71	21.71	15.87
3,183	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings		WHOLEFIDS USTH#1026	2.16	1	2.16	2.16	2.16	1.58
3,184	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings		WHOLEFIDS USTH#1026	2.16	1	2.16	2.16	2.16	1.58
3,185	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings		OEN 3106 BRECKENRIDGE	9.13	1	9.13	9.13	9.13	6.87
3,186	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPEC meeting and evaluation at HPE		ARBY S #173	5.05	1	5.05	5.05	5.05	3.75
3,187	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	28.49	1	28.49	28.49	28.49	20.82
3,188	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test		HOME2 SUITES BY HILTON	2.12	0	2.12	2.12	2.12	1.55
3,189	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test		USCONNECT TRSVL VEND N	1.35	1	1.35	1.35	1.35	0.99
3,190	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test		CBDO EXPRESS P4	3.42	1	3.42	3.42	3.42	2.50
3,191	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test		STOCKMANS RESTAURANT	21.00	1	21.00	21.00	21.00	15.35
3,192	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment	Meal expense during temporary work assignment. Expense was under receipt required limit.	SOUSO "GESS WHAT S CO	15.46	1	15.46	15.46	15.46	11.30
3,193	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		SARFING S PIZZERIA-OST	24.04	1	24.04	24.04	24.04	17.46
3,194	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	POTBELLY #404	17.45	1	17.45	17.45	17.45	12.67
3,195	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	24.00	1	24.00	24.00	24.00	17.43
3,196	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		JIMMY JOHN'S - 970	9.81	1	9.81	9.81	9.81	7.12
3,197	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		CARL S JR #1100368	11.29	1	11.29	11.29	11.29	8.25
3,198	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	11.00	1	11.00	11.00	11.00	8.04

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	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MU Electric Retail Amount
3,199	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner after working at French Island	THE CHARMANT HOTEL RES	49.15	1	49.15	49.15	49.15	35.92
3,200	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	dinner on April 23/Tech II work in Grand Forks ND	TEXAS ROADHOUSE 2270	38.68	1	38.68	38.68	38.68	33.70
3,201	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	dinner on April 23 2019/Tech II work in Grand Forks ND	TEXAS ROADHOUSE 2270	25.83	1	25.83	25.83	25.83	22.51
3,202	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	TACO BELL 5714 Q65	10.39	1	10.39	10.39	10.39	7.55
3,203	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	11.92	1	11.92	11.92	11.92	8.66
3,204	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEN - stock test travel meal	FEN - travel meal during annual stock testing	SURWAY 00047753	11.15	1	11.15	11.15	11.15	9.72
3,205	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	upc meeting	lip	WENDIGO	10.00	1	10.00	10.00	10.00	7.31
3,206	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	upc meeting	meal	WENDIGO	35.83	1	35.83	35.83	35.83	26.18
3,207	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553	21.83	1	21.83	21.83	21.83	15.95
3,208	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	McDonalds	13.65	1	13.65	13.65	13.65	9.98
3,209	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Monti	Groceries for meals on 4/23 while supporting Monti Refud outage	CLUB FOODS #1632	38.36	1	38.36	38.36	38.36	28.03
3,210	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	FIVE GUYS #1782	18.76	1	18.76	18.76	18.76	13.62
3,211	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	TST* BEEF O BRADY S -	16.47	1	16.47	16.47	16.47	11.96
3,212	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	SQU*SQ *GESS WHAT S CO	17.28	1	17.28	17.28	17.28	12.55
3,213	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	GRILL	25.16	1	25.16	25.16	25.16	18.27
3,214	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENRY S #1165	25.53	1	25.53	25.53	25.53	18.66
3,215	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	This meal was on 4/23/19 but did not post until 4/24. Daily limit on 4/23 was not exceeded.	PERKINS REST 00010553	20.00	1	20.00	20.00	20.00	14.62
3,216	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Two meals were picked up on 4/23/19. Working night shift so one meal was for 4/23 and the other for 4/24. Daily limit was not exceeded for 4/23.	ASIAN CAFE SUSHI GRILL	34.99	1	34.99	34.99	34.99	25.57
3,217	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Two meals were picked up on 4/23/19. Working night shift so one meal was for 4/23 and the other for 4/24. Daily limit was not exceeded for 4/23.	ASIAN CAFE SUSHI GRILL	34.99	1	34.99	34.99	34.99	25.57
3,218	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARSHOUT	6.02	0	6.02	6.02	6.02	4.40
3,219	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	DOUBLETREE HOTELS	7.00	0	7.00	7.00	7.00	7.00
3,220	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	TAILWIND ARIA	10.16	1	10.16	10.16	10.16	10.16
3,221	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	WING HUT	18.78	1	18.78	18.78	18.78	18.78
3,222	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	ROSES DINER	20.84	1	20.84	20.84	20.84	20.84
3,223	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind Grease Sampling Trip	Wind Grease Sampling Trip	TARGET 00020461	6.91	1	6.91	6.91	6.91	5.05
3,224	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	COURTYARD BY MARSHOUT	6.03	1	6.03	6.03	6.03	4.80
3,225	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	WEBB CUSTOM KITCHEN	39.10	1	39.10	39.10	39.10	28.57
3,226	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capital Project and employee meetings	Capital Project and employee meetings	TST* SLICEWORKS LODD	4.01	1	4.01	4.01	4.01	2.93
3,227	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco river water sampling	Sherco river water sampling	KWIK TRIP 17700001776	17.30	1	17.30	17.30	17.30	17.30
3,228	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	THE SMOKIN OAK	24.20	1	24.20	24.20	24.20	17.68
3,229	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test	Travel to Factory Acceptance Test	HOME2 SUITES BY HILTON	2.12	0	2.12	2.12	2.12	1.55
3,230	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test	plant process computer factory acceptance test	KOOL BEANZ CAFE	4.13	1	4.13	4.13	4.13	3.02
3,231	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Test	Plant Process Computer Factory Acceptance Test	JIMMY JOHNS # 1000	9.14	1	9.14	9.14	9.14	6.68
3,232	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meat while on temporary work assignment. Expense was under receipt required limit.	Meat while on temporary work assignment. Expense was under receipt required limit.	SQU*SQ *GESS WHAT S CO	11.81	1	11.81	11.81	11.81	8.63
3,233	SumTotal	NSPM	2010-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	DARRY QUEEN #11324	6.36	1	6.36	6.36	6.36	3.90
3,234	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	29.30	1	29.30	29.30	29.30	21.28
3,235	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working at Monticello for outage	Working at Monticello for outage	JIMMY JOHNS - 970	15.87	1	15.87	15.87	15.87	11.53
3,236	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Atlanta for Palisades Evaluation Exit	Trip to Atlanta for Palisades Evaluation Exit	EMBASSY SUITES ATLAN	40.33	0	40.33	40.33	40.33	29.47
3,237	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for Palisades Evaluation Exit	Travel to Atlanta for Palisades Evaluation Exit	STONE ARCH	19.86	1	19.86	19.86	19.86	14.51
3,238	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	SURWAY 07436813	11.71	1	11.71	11.71	11.71	8.56
3,239	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner with Tina Bull after working at French Island	T	66.20	2	33.10	66.20	66.20	48.38
3,240	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting w/Southern Company	Meeting w/Southern Company	GROUND IN BHM	13.94	1	13.94	13.94	13.94	10.12
3,241	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	CLUB FOODS #1632	11.29	1	11.29	11.29	11.29	8.20
3,242	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	19.63	1	19.63	19.63	19.63	14.26
3,243	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553	20.68	1	20.68	20.68	20.68	15.11
3,244	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage	Monticello Outage	BURGER KING #4327 Q67	7.73	1	7.73	7.73	7.73	5.65
3,245	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage	Monti outage	GRILL	22.85	1	22.85	22.85	22.85	16.70
3,246	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Groceries for meals on 4/24 while supporting Monticello Refud Outage	CLUB FOODS #1632	23.41	1	23.41	23.41	23.41	17.11
3,247	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support	CARBON COFFEE CO #1116	6.85	1	6.85	6.85	6.85	4.83
3,248	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	MISSISSIPPI VALLEY GRI	48.18	1	48.18	48.18	48.18	34.93
3,249	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TACO BELL 26173 QPS	20.35	1	20.35	20.35	20.35	14.78
3,250	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support for RFO29	Monticello Supervisor Outage Support for RFO29	CHOPOTLE 0762	12.86	1	12.86	12.86	12.86	9.34
3,251	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal Less than \$25.00 - no receipt required	SQU*SQ *GESS WHAT S CO	21.48	1	21.48	21.48	21.48	15.70
3,252	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENRY S #1165	30.80	1	30.80	30.80	30.80	22.51
3,253	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15
3,254	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	ASIAN CAFE SUSHI GRILL	26.97	1	26.97	26.97	26.97	19.71
3,255	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARSHOUT	6.02	0	6.02	6.02	6.02	4.40
3,256	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	CHEF JIMMY ITALIAN BR	20.19	1	20.19	20.19	20.19	20.19

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
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	NISPM Total Amount	NISPM Expense/Utility Total Amount	State of MN Electric Retail Amount
3,257	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, grand bar from airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
3,258	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; Starbucks coffee purchase at airport	STARBUCKS MALL T1 MSP	7.37	1	7.37	7.37	7.37	5.39
3,259	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; breakfast brunch bar	WHOLEFOS RWF 10235	19.12	1	19.12	19.12	19.12	13.97
3,260	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	French Island stock tests	PICKERMAN'S SOUP	19.98	2	9.99	19.98	19.98	19.98
3,261	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test	PARADISE #9801 SLC	4.15	1	4.15	4.15	4.15	4.15	3.03
3,262	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Test	TAILWIND IDA	7.29	1	7.29	7.29	7.29	7.29	5.33
3,263	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	GRILLE	30.00	1	30.00	30.00	30.00	30.00	21.79
3,264	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	COBORN S	17.52	1	17.52	17.52	17.52	17.52	12.72
3,265	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Atlanta for Palisades Evaluation Exit	PARADISE #9770 ATL	9.92	1	9.92	9.92	9.92	9.92	7.25
3,266	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	CARL S JR #1100368	11.29	1	11.29	11.29	11.29	11.29	8.25
3,267	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New data switch at Sioux Falls Service Center	ARBY'S #7590 ALBERT LEA	6.46	1	6.46	6.46	6.46	5.94	5.18
3,268	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New data switch at Sioux Falls Service Center	CRACKED POT	12.48	1	12.48	12.48	12.48	11.48	10.00
3,269	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New data switch at Sioux Falls Service Center	CROOKED PINT - SIOUX F	19.10	1	19.10	19.10	19.10	17.56	15.30
3,270	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mitchell Tech Board Meeting - Meal	Mitchell Tech Board Meeting - Meal	RUBY TUESDAY 6612	19.60	2	9.80	19.60	19.60	17.08
3,271	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mitchell Tech Board Meeting - Meal	Mitchell Tech Board Meeting - Meal	RUBY TUESDAY 6612	19.61	2	9.80	19.61	19.61	14.33
3,272	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello - Meal	RF029 Monticello - Meal	CULVERS OF MONTICELLO	9.01	1	9.01	9.01	9.01	6.54
3,273	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello - Meal	RF029 Monticello - Meal	LINDAS CAFE	19.79	1	19.79	19.79	19.79	14.37
3,274	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King outage support	Travel meal	WENDY S 423	16.60	1	16.60	16.60	16.60	12.13
3,275	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	BLUESTONE GRILL	22.01	1	22.01	22.01	22.01	16.08
3,276	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	McDonalds	12.89	1	12.89	12.89	12.89	9.42
3,277	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MISSISSIPPI VALLEY GRI	23.82	1	23.82	23.82	23.82	17.41
3,278	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Montl Refuel Outage	Groceries for meals on 4/25 while supporting the Montl Refuel Outage	CLUB FOODS #1632	20.62	1	20.62	20.62	20.62	15.07
3,279	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	SUBWAY 00058784	10.76	1	10.76	10.76	10.76	7.81
3,280	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RF029	Monticello Supervisor Support for RF029	SQUISHO "GESS WHAT S GO	14.81	1	14.81	14.81	14.81	10.76
3,281	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Bottled water for at the hotel	WALGREENS #7812	3.99	1	3.99	3.99	3.99	2.92
3,282	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Meal while at Monticello Outage	DENNY S #7185	53.28	1	53.28	53.28	53.28	38.94
3,283	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello support	Monticello support	PERKINS REST 00010553	20.16	1	20.16	20.16	20.16	14.73
3,284	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS #1632	27.53	1	27.53	27.53	27.53	20.12
3,285	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40
3,286	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for outage support	Travel meal for outage support	TST* BEEF O BRADY S -	25.01	1	25.01	25.01	25.01	18.28
3,287	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, Starbucks coffee from hotel	MARRIOTT METRO CENTER	2.53	1	2.53	2.53	2.53	1.86
3,288	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; refreshment purchase at airport	HUDSON NEWS ST1303	3.81	1	3.81	3.81	3.81	2.78
3,289	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, Starbucks coffee from hotel	STARBUCKS SOUTH PIER D	4.61	1	4.61	4.61	4.61	3.37
3,290	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	GOLDEN CORRAL 2677	18.11	1	18.11	18.11	18.11	13.23
3,291	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	PERKINS REST 00010663	22.62	1	22.62	22.62	22.62	16.63
3,292	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	Outage Support	HOLIDAY INN ELK RIVER	4.26	0	4.26	4.26	4.26	3.09
3,293	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	Outage Support	PANDA EXPRESS #2580	13.13	1	13.13	13.13	13.13	9.54
3,294	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	19.89	1	19.89	19.89	19.89	14.44
3,295	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	working at Monticello for outage	ARBY'S #7671 MONTICELLO	9.00	1	9.00	9.00	9.00	6.54
3,296	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Atlanta for Palisades Evaluation Exit	Meal before boarding aircraft and included a gratuity of \$5.00.	GORDON BIERSCHE - 77	34.43	1	34.43	34.43	34.43	25.16
3,297	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	SUBWAY 00252833	12.14	1	12.14	12.14	12.14	8.87
3,298	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	HAPPY BISTRO	18.09	1	18.09	18.09	18.09	13.22
3,299	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites Pantry Sodas 4/21	EMBASSY SUITES ATLAN	6.36	0	6.36	6.36	6.36	4.65
3,300	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Seminar Lunch 4/26	CHICK-FLA #00513	9.16	1	9.16	9.16	9.16	6.69
3,301	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Seminar Dinner 4/26	FIVE GUYS #GA-1583	13.49	1	13.49	13.49	13.49	9.86
3,302	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Breakfast while working at French Island	FESTIVAL FOODS	8.83	1	8.83	8.83	8.83	6.45
3,303	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at French Island	Lunch after working at French Island	RANDYS RESTAURANT	16.64	1	16.64	16.64	16.64	12.16
3,304	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello - Meal	RF029 Monticello - Meal	LINDAS CAFE	19.63	1	19.63	19.63	19.63	14.26
3,305	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	McDonalds	10.95	1	10.95	10.95	10.95	8.00
3,306	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Montl Refuel Outage	Groceries for meals on 4/26 while supporting Montl Refuel Outage	CLUB FOODS #1632	11.99	1	11.99	11.99	11.99	8.75
3,307	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Montl Outage	Travel meal while supporting the Montl Refuel Outage	ELLORO MEXICAN RESTAU	33.97	1	33.97	33.97	33.97	24.82
3,308	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	SUBWAY 00071779	13.50	1	13.50	13.50	13.50	9.80
3,309	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TST* BEEF O BRADY S -	23.00	1	23.00	23.00	23.00	16.70
3,310	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RF029	Travelling to support the Monticello Outage	PERKINS 3885 17038561	26.75	1	26.75	26.75	26.75	19.43
3,311	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal while at Monticello Outage	VETERANS OF FOREIGN WA	36.96	1	36.96	36.96	36.96	27.01
3,312	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	18.87	1	18.87	18.87	18.87	13.79
3,313	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	ASIAN CAFE SUSHI GRILL	44.60	1	44.60	44.60	44.60	32.59
3,314	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40

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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Expense Retail Amount
3,315	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		CHICK-FIL-A #03513	8.68	1	8.68	8.68	8.68	8.68
3,316	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	JIMMY JOHNS # 255	13.14	1	13.14	13.14	13.14	9.54
3,317	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		CLUB FOODS #1632	25.19	1	25.19	25.19	25.19	18.29
3,318	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	54.39	1	54.39	54.39	54.39	39.75
3,319	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		SQU'SQ "GESS WHAT S CO	12.67	1	12.67	12.67	12.67	9.26
3,320	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BLUESTONE GRILL	17.23	1	17.23	17.23	17.23	12.59
3,321	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Refuel Outage	Groceries for meal on 4/27 while supporting Monti Refuel Outage	CLUB FOODS #1632	45.96	1	45.96	45.96	45.96	33.59
3,322	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	SUBWAY 00058784	13.43	1	13.43	13.43	13.43	9.75
3,323	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TST* BEEF O BRADY S-	22.78	1	22.78	22.78	22.78	16.54
3,324	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		PERKINS 3885 17038951	17.12	1	17.12	17.12	17.12	12.43
3,325	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Dinner less than \$25. No receipt required	ASAN CAFE SUSHI GRILL	12.87	1	12.87	12.87	12.87	9.41
3,326	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal less than \$25.00. No Receipt Required	PERKINS REST 00010553	12.98	1	12.98	12.98	12.98	9.49
3,327	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - snack - less than \$25. No receipt required.	SO "SQ "LUCKY BRKSTK	14.95	1	14.95	14.95	14.95	10.93
3,328	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	16.73	1	16.73	16.73	16.73	12.23
3,329	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		WILLY MCCOYS OF ALBERT	16.95	1	16.95	16.95	16.95	12.39
3,330	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ANDY S HOMETOWNE PIZZA	27.10	1	27.10	27.10	27.10	19.80
3,331	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit. Note this expense was reimbursed due to error on the part of the restaurant.	MCDONALD S F5287	-2.67	1	-2.67	-2.67	-2.67	-1.95
3,332	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal expense on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit. Note this expense was reimbursed due to error on the part of the restaurant.	MCDONALD S F5287	2.67	1	2.67	2.67	2.67	1.95
3,333	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit.	MCDONALD S F5287	3.53	1	3.53	3.53	3.53	2.58
3,334	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CULVER S OF ROGERS	11.55	1	11.55	11.55	11.55	8.39
3,335	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	WM SUPERCENTER #3064	21.53	1	21.53	21.53	21.53	15.64
3,336	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		PANDA EXPRESS #932	12.28	1	12.28	12.28	12.28	8.97
3,337	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	49.15	1	49.15	49.15	49.15	35.92
3,338	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training		EATE	29.04	1	29.04	29.04	29.04	21.22
3,339	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	Support for outage	CARIBOU COFFEE CO #116	7.82	1	7.82	7.82	7.82	5.71
3,340	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Refuel outage	Groceries for meals on 4/28 while supporting Monti Refuel Outage.	CLUB FOODS #1632	50.57	1	50.57	50.57	50.57	36.96
3,341	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBY'S #7671 MONTICELLO	8.57	1	8.57	8.57	8.57	6.22
3,342	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	MISSISSIPPI VALLEY GRI	22.44	1	22.44	22.44	22.44	16.30
3,343	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	5 dollar tip included	CLIVES ROADHOUSE ROGE	59.53	1	59.53	59.53	59.53	43.23
3,344	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal - Monticello outage - under \$25. No receipt required.	SHORT OR TALL	22.32	1	22.32	22.32	22.32	16.31
3,345	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal while at Monticello Outage	DENNY S #7165	27.16	1	27.16	27.16	27.16	19.85
3,346	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15
3,347	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ASAN CAFE SUSHI GRILL	44.53	1	44.53	44.53	44.53	32.54
3,348	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep		BURGER KING #14067 QPQ	7.59	1	7.59	7.59	7.59	7.59
3,349	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep		BPW#693000COFFE CUPQPS	15.93	1	15.93	15.93	15.93	15.93
3,350	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit.0	SQU'SQ "GESS WHAT S CO	18.13	1	18.13	18.13	18.13	13.25
3,351	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		CLUB FOODS #1632	14.85	1	14.85	14.85	14.85	10.78
3,352	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		COBORN S	25.22	1	25.22	25.22	25.22	18.32
3,353	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	43.78	1	43.78	43.78	43.78	31.99
3,354	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training		COPELAND S OF NEW ORLE	65.00	1	65.00	65.00	65.00	47.50
3,355	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		EMBASSY SUITES	39.24	0	39.24	39.24	39.24	28.68
3,356	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		CHICK-FIL-A T1 CON C M	9.77	1	9.77	9.77	9.77	7.14
3,357	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		MINNEAPOLIS AIRPORT	18.96	1	18.96	18.96	18.96	13.86
3,358	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		SHELL OIL 12568141003	21.25	1	21.25	21.25	21.25	15.53
3,359	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference 200002563002	conference 200002563002	HOULIHANS DENTON	20.00	1	20.00	20.00	20.00	14.62
3,360	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for overhaul at Asbury compressor	Meal for overhaul at Asbury compressor	CITY MARKET 444	41.95	5	8.39	41.95	41.95	41.95
3,361	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	38.70	1	38.70	38.70	38.70	28.28
3,362	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETING-AMARILLO, TX	COURTYARD BY MARriott	3.57	0	3.57	3.57	3.57	2.61
3,363	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal upon arrival in Denver for cross OpCo XE1 SFDC Training		PALM RESTAURANTDENVER	6.00	1	6.00	6.00	4.79	4.17
3,364	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for cross opco SFDC training		STPAULMAGST2607	6.80	1	6.80	6.80	5.43	4.73
3,365	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Monti Refuel Outage	Groceries for meals on 4/29 during Monti Refuel outage	CLUB FOODS #1632	27.63	1	27.63	27.63	27.63	20.19
3,366	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBY'S #7671 MONTICELLO	8.57	1	8.57	8.57	8.57	6.22
3,367	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	36.53	0	36.53	36.53	36.53	26.53
3,368	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Creamer for coffee at work	WM SUPERCENTER #3024	2.98	1	2.98	2.98	2.98	2.18
3,369	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Outage Travel Meal	VETERANS OF FOREIGN WA	25.90	1	25.90	25.90	25.90	18.93
3,370	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15
3,371	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		TACO JOHNS 9920	20.26	1	20.26	20.26	20.26	14.81
3,372	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Continuing Training support	Lunch near airport upon arrival.	PHO SAIGON	14.76	1	14.76	14.76	14.76	14.76
3,373	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Training Support	Dinner first night of travel for Continuing Training support	BONEFISH 6601	24.04	1	24.04	24.04	24.04	24.04

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	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MU Electric Retail Amount
3,374	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	STARBUCKS MALL T1 MSP	0.30	1	0.30	0.30	0.30	0.22
3,375	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MINNEAPOLIS AIRPORT	3.49	1	3.49	3.49	3.49	2.55
3,376	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	STARBUCKS MALL T1 MSP	3.95	1	3.95	3.95	3.95	2.89
3,377	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	SUBWAY 00119065	9.01	1	9.01	9.01	9.01	9.01
3,378	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	TAILGATORS	39.79	2	19.89	39.79	39.79	39.79
3,379	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review	TAILGATORS	20.50	1	20.50	20.50	20.50	14.98
3,380	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island Monticello outage support	Provide oversight function at Prairie Island Monticello outage support	PERONS RED WING	12.65	1	12.65	12.65	12.65	9.24
3,381	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	WILLY MCCOYS OF ALBERT	27.71	1	27.71	27.71	27.71	20.25
3,382	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	15.86	1	15.86	15.86	15.86	11.52
3,383	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MOON AND DONUTS CAFE	44.85	1	44.85	44.85	44.85	32.57
3,384	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	Meals for entire day	PAPA MURPHY SM085	50.00	1	50.00	50.00	50.00	36.31
3,385	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	CARL S JR #1100388	11.29	1	11.29	11.29	11.29	8.25
3,386	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training	ingo first line supervisor training	STONE RIVES0102050102	55.00	1	55.00	55.00	55.00	40.19
3,387	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety conference	safety conference	HOULHANS DENTON	50.81	1	50.81	50.81	50.81	37.13
3,388	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	ALAMO DRAFTHOUSE DENTO	60.00	1	60.00	60.00	60.00	43.85
3,389	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MTAG meeting	MTAG meeting	CHINA BUFFET	25.51	2	12.76	25.51	25.51	18.64
3,390	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	41.69	1	41.69	41.69	41.69	30.47
3,391	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETINGAMARILLO, TX	COURTYARD BY MARRIOTT	3.57	0	3.57	3.57	3.57	2.61
3,392	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1	Meal during travel for cross opco SFDC Training	INTERMISSION CAFE 1800	8.19	1	8.19	8.19	8.19	5.88
3,393	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1	Travel meal for cross opco SFDC training	VILLA PIZZA	11.85	1	11.85	11.85	9.45	8.24
3,394	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Outage	Groceries for food on 4/30 while supporting Monti Refuel outage	CLUB FOODS #1632	50.97	1	50.97	50.97	50.97	37.25
3,395	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBY'S #971 MONTICELLO	13.39	1	13.39	13.39	13.39	9.72
3,396	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	27.91	0	27.91	27.91	27.91	20.27
3,397	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monticello outage. Under \$25 receipt not required	Travel Meal while supporting Monticello outage. Under \$25 receipt not required	LINDAS CAFE	21.01	1	21.01	21.01	21.01	15.35
3,398	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Food from food truck	SQUISH *GESS WHAT S CO	43.07	1	43.07	43.07	43.07	31.47
3,399	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	19.73	1	19.73	19.73	19.73	14.42
3,400	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS #1632	22.61	1	22.61	22.61	22.61	16.52
3,401	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch during PINGP Maint Audit	KWIK TRIP 48100004812	5.95	1	5.95	5.95	5.95	4.35
3,402	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during PINGP Maint Audit	TRC-TRADEWINDS BUFFET	19.77	1	19.77	19.77	19.77	14.45
3,403	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Continuing Trng Support	Dinner with team members for Denver travel	SALT GRASS WESTMINSTER	28.38	1	28.38	28.38	28.38	20.88
3,404	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Black Dog to meet with Posidon	Travel to Black Dog to meet with Posidon	PANERA BREAD #801388 P	15.13	1	15.13	15.13	15.13	11.06
3,405	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	2073-CLT HERITAGE BOOK	0.28	1	0.28	0.28	0.28	0.20
3,406	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	2073-CLT HERITAGE BOOK	3.89	1	3.89	3.89	3.89	2.84
3,407	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	SUPERAMERICA 04709	6.18	1	6.18	6.18	6.18	4.53
3,408	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review	ARBY S #8703	14.49	2	7.25	14.49	14.49	10.59
3,409	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	CMSVEND*THESEN VENDIN	1.85	1	1.85	1.85	1.85	1.35
3,410	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	670 FLIGHT STOP	4.36	1	4.36	4.36	4.36	3.23
3,411	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Trip	NSP Trip	MSP ARP WENDYS 124	10.05	1	10.05	10.05	10.05	7.45
3,412	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	Various items for breakfast over a two days	TARGET 00013755	11.42	1	11.42	11.42	11.42	8.53
3,413	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUBWAY 00322016	7.71	1	7.71	7.71	7.71	5.83
3,414	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment	Meal expense during temporary work assignment. Expense was under receipt required limit.	SQUISH *GESS WHAT S CO	9.66	1	9.66	9.66	9.66	7.06
3,415	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RF029 support	Monticello RF029 support	SQUISH *GESS WHAT S CO	16.47	1	16.47	16.47	16.47	12.04
3,416	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	working at Monticello for outage	JIMMY JOHNS - 970	7.94	1	7.94	7.94	7.94	5.77
3,417	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at INPO for plant evaluation prep	Meal while at INPO for plant evaluation prep	BURGER KING #13721 007	12.57	1	12.57	12.57	12.57	9.19
3,418	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at INPO in Atlanta for sequester week prior to a plant evaluation. Expense is under \$25, so receipt is not required.	Dinner while at INPO in Atlanta for sequester week prior to a plant evaluation. Expense is under \$25, so receipt is not required.	BONEFISH GRILL #7112	24.98	1	24.98	24.98	24.98	18.25
3,419	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training	ingo first line supervisor training	ATLANTA BB-CON	12.00	1	12.00	12.00	12.00	8.77
3,420	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit WOT 700029240	Crew Visit WOT 700029240	DUNKIN #256656	5.04	1	5.04	5.04	5.04	3.68
3,421	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety conference in Texas	safety conference in Texas	IN N OUT BURGER 322	13.15	1	13.15	13.15	13.15	9.61
3,422	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	COMMERCE CROWNE PLAZA	4.00	0	4.00	4.00	4.00	2.92
3,423	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	CBO EXPRESS P5	18.06	1	18.06	18.06	18.06	13.20
3,424	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	BUS RESTAURANTS 464	29.00	1	29.00	29.00	29.00	21.19
3,425	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	8.39	0	8.39	8.39	8.39	6.13
3,426	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	20.16	0	20.16	20.16	20.16	14.73
3,427	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	HOULHANS DENTON	60.00	1	60.00	60.00	60.00	43.85
3,428	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference 200002563602	conference 200002563602	HOULHANS DENTON	15.00	1	15.00	15.00	15.00	10.96
3,429	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MTAG meeting	MTAG meeting	ARBY'S #8019 FERGIUS FAL	14.23	2	7.12	14.23	14.23	10.40
3,430	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	35.38	1	35.38	35.38	35.38	25.85
3,431	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETINGAMARILLO, TX	COURTYARD BY MARRIOTT	3.57	0	3.57	3.57	3.57	2.61
3,432	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for 5/1/19 in support of Monti Outage	Food from grocery store for 5/1/19 in support of monti refuel outage	CLUB FOODS #1632	53.54	1	53.54	53.54	53.54	39.13