

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
3,433	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	BURGER KING #6530 Q07	9.63	1	9.63	9.63	9.63	6.99
3,434	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TST* BEEF O BRADY S -	21.22	1	21.22	21.22	21.22	15.41
3,435	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	MISSISSIPPI VALLEY GRI	51.75	1	51.75	51.75	51.75	37.58
3,436	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TACO BELL 19998 QPS	17.72	1	17.72	17.72	17.72	12.87
3,437	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting	Meal - Travel for Monticello Outage	DENNY S #7165	25.00	1	25.00	25.00	25.00	18.27
3,438	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting	Monticello Outage Meal	SQUSQ *GESS WHAT S CO	27.16	1	27.16	27.16	27.16	19.85
3,439	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	SQUSQ *GESS WHAT S CO	13.58	1	13.58	13.58	13.58	9.92
3,440	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	ASIAN CAFE SUSHI GRILL	44.45	1	44.45	44.45	44.45	32.48
3,441	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Institute	Tax	THE SMITH DC PENN QUAR	16.05	6	2.67	16.05	16.05	11.73
3,442	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Institute	Tip	THE SMITH DC PENN QUAR	34.00	6	5.67	34.00	34.00	24.85
3,443	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Institute	Food and Beverage Total	THE SMITH DC PENN QUAR	160.50	6	26.75	160.50	160.50	117.29
3,444	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch during PINGP Maint Audit	KWIK TRIP 48100004812	8.06	1	8.06	8.06	8.06	5.89
3,445	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during PINGP Maint Audit	TRC-TRADEWINDS BUFFET	16.57	1	16.57	16.57	16.57	12.11
3,446	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Continuing Training support	Late lunch upon flight return	BYERLYS MAPLE	12.90	1	12.90	12.90	12.90	12.90
3,447	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee - breakfast	MARRIOTT CHARLOTTE	5.42	1	5.42	5.42	5.42	3.96
3,448	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee - breakfast	MARRIOTT CHARLOTTE	21.32	1	21.32	21.32	21.32	15.58
3,449	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	MINNEAPOLIS AIRPORT	4.66	1	4.66	4.66	4.66	4.86
3,450	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	CHICK FILA	8.85	1	8.85	8.85	8.85	8.85
3,451	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at	Prairie Island	THE SMOKIN OAK	23.27	1	23.27	23.27	23.27	17.01
3,452	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RFO29 support	Monticello RFO29 support	SQUSQ *GESS WHAT S CO	8.81	1	8.81	8.81	8.81	6.44
3,453	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	DARY QUEN #11324	6.21	1	6.21	6.21	6.21	4.51
3,454	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	working at Monticello for outage	ARBY S #7671 MONTICELLO	15.23	1	15.23	15.23	15.23	11.06
3,455	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at INFO for plant evaluation prep	Meal while at INFO for plant evaluation prep	CHICK FILA #101496	7.51	1	7.51	7.51	7.51	5.49
3,456	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling to INFO for plant eval prep	meal while traveling to INFO for plant eval prep	FOOD HALL P1	9.20	1	9.20	9.20	9.20	6.72
3,457	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	AJ SPURS GROVER BEACH	49.09	1	49.09	49.09	49.09	35.87
3,458	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	info atlanta first line supervisor training	info atlanta first line supervisor training	BLAZE PIZZA #1282	13.11	1	13.11	13.11	13.11	9.58
3,459	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	info first line supervisor training	info first line supervisor training	COPELAND S OF NEW ORLE	45.94	1	45.94	45.94	45.94	33.57
3,460	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is a travel meal for sight walkthrough at Angus Anson power plant for fiber Wi-Fi project.	CROOKED PNT - SIOUX F	20.64	1	20.64	20.64	20.64	15.08
3,461	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Rewards Work	dinner on May 2nd Solar Rewards Work	AXELS BONFRE - MANKATO	45.10	1	45.10	45.10	45.10	39.30
3,462	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference In Texas	Safety Conference In Texas	EMBASSY SUITES	53.43	0	53.43	53.43	53.43	39.05
3,463	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference In Texas	Safety Conference In Texas	TACO CABANA 20355	9.70	1	9.70	9.70	9.70	7.09
3,464	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	SEALEGS WINE BAR	30.90	1	30.90	30.90	30.90	22.58
3,465	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	9.74	0	9.74	9.74	9.74	7.12
3,466	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	ALAMO DRAFTHOUSE DENTO	31.83	1	31.83	31.83	31.83	23.26
3,467	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference 200002563602	conference 200002563602	HUTCHINS BBQ CATERING	30.81	1	30.81	30.81	30.81	22.52
3,468	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETING AMARILLO, TX	COURTYARD BY MARRIOTT	3.58	0	3.58	3.58	3.58	2.62
3,469	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL	TRAVEL MEAL AMARILLO, TX0E1	TALWIND AMA	9.58	1	9.58	9.58	9.58	7.00
3,470	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL -	TRAVEL MEAL AMARILLO, TX0E1 COST RECEIPT	TOOT N TOTUM #94	18.87	1	18.87	18.87	18.87	13.79
3,471	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for travel meal on 5/2 in support of monti	Food from grocery store for date 5/2 in support of monti outage	CLUB FOODS #1832	48.33	1	48.33	48.33	48.33	35.32
3,472	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Outage Support	RFO29 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	25.30	0	25.30	25.30	25.30	18.37
3,473	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Support	RFO29 Monticello Supervisor Support	TARGET 00024562	10.49	1	10.49	10.49	10.49	7.62
3,474	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Support	RFO29 Monticello Supervisor Support	SQUSQ *GESS WHAT S CO	22.03	1	22.03	22.03	22.03	16.00
3,475	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting	Travel Meal - Monticello Outage	VETERANS OF FOREIGN WA	17.83	1	17.83	17.83	17.83	13.03
3,476	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting	Groceries for food at work	COBORN S	37.00	1	37.00	37.00	37.00	27.04
3,477	SumTotal	NSPM	2019-05-02	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
3,478	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	ASIAN CAFE SUSHI GRILL	31.03	1	31.03	31.03	31.03	22.88
3,479	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Nobles during drone inspections	Lunch during PINGP Maint. Audit	BURGER KING #11829 Q07	9.27	1	9.27	9.27	9.27	6.77
3,480	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch	KWIK TRIP 48100004812	9.69	1	9.69	9.69	9.69	7.03
3,481	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during PINGP Maint Audit	CLULVERS OF REDWING	14.26	1	14.26	14.26	14.26	10.42
3,482	SumTotal	NSPM	2019-05-03	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.	SQUSQ *GESS WHAT S CO	13.21	1	13.21	13.21	13.21	9.65
3,483	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RFO29 support	Monticello RFO29 support	SQUSQ *GESS WHAT S CO	11.02	1	11.02	11.02	11.02	8.05
3,484	SumTotal	NSPM	2019-05-03	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
3,485	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	Meal for entire day - 3 meals	MCDONALD S F5287	63.89	1	63.89	63.89	63.89	46.40
3,486	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	info first line supervisor training	info first line supervisor training	JERKILL ISLAND SEAFOOD	39.23	1	39.23	39.23	39.23	28.67
3,487	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cems User group	Meal for cems user group	MSP TERM F CAMDEN	13.74	1	13.74	13.74	13.74	9.98
3,488	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epi convention	Meal for Epi convention	FIVE GUYS #GA-1563	17.47	1	17.47	17.47	17.47	12.66
3,489	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with MN DOC	Meet with MN DOC	LEEANN CHN 13.5TH STR	10.12	1	10.12	10.12	10.12	10.12
3,490	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for 5/3 in support of Mont Outage	Food from Grocery store in support of Mont Outage for date 5/3/19	CLUB FOODS #1832	52.35	1	52.35	52.35	52.35	38.26
3,491	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	SUBWAY 00071779	8.03	1	8.03	8.03	8.03	5.83

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3,492	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Superior Outage Support	Monticello Superior Outage Support	TST* BEEF O BRADY S -	15.93	1	15.93	15.93	15.93	11.57
3,493	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Superior Outage Support	HOLIDAY INN ELK RIVER		25.83	0	25.83	25.83	25.83	18.76
3,494	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	DENNY S #7165	Travel Meal	26.26	1	26.26	26.26	26.26	19.19
3,495	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	PERKINS REST 00010553		20.00	1	20.00	20.00	20.00	14.62
3,496	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Groceries purchased for 5/3 and 5/4. The daily limit was not exceeded	WAL-MART #3624	51.41	1	51.41	51.41	51.41	37.57
3,497	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch during PINGP Maint Audit	ECONOFOODS 3328	11.98	1	11.98	11.98	11.98	8.75
3,498	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Breakfast during PINGP Maint Audit	BEVS CAFE	13.20	1	13.20	13.20	13.20	9.65
3,499	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Due to Restaurant not being able to enter or have me enter my Corporate Card PIN, I was forced to use my personal credit card. The new rules for the corporate card are cumbersome and unacceptable here in the US	Cheesecake Factory	54.02	1	54.02	54.02	54.02	39.48
3,500	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RFO29 support	MCDONALD S F5287		7.92	1	7.92	7.92	7.92	5.79
3,501	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RFO29 support	QUINOS #2821		17.18	1	17.18	17.18	17.18	12.55
3,502	SumTotal	NSPM	2019-05-04	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)	Andy's Hometown Pizza	22.54	1	22.54	22.54	22.54	16.37
3,503	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on 5/4 in support of monti outage	Travel meal in support of monti outage for date 5/4/19	CARIBOU COFFEE CO #116	4.39	1	4.39	4.39	4.39	3.21
3,504	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monticello Outage	Travel meal supporting monti refund outage on 5/4/19	&	18.71	1	18.71	18.71	18.71	13.67
3,505	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for 5/4 in support of Monticello Outage	Food from Grocery store for 5/4 in support of Monticello Outage	CUB FOODS #1632	36.37	1	36.37	36.37	36.37	26.58
3,506	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Superior Outage Support	HOLIDAY STATIONS 0378		6.00	1	6.00	6.00	6.00	4.36
3,507	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Superior Outage Support	Monticello Superior Outage Support	TST* BEEF O BRADY S -	22.78	1	22.78	22.78	22.78	16.54
3,508	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Superior Support for RFO29	GRILL		49.23	1	49.23	49.23	49.23	35.75
3,509	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Travel Meal	MAIN STREET FARMER EAT		65.00	1	65.00	65.00	65.00	47.50
3,510	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	PERKINS REST 00010553		13.00	1	13.00	13.00	13.00	9.50
3,511	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	MONTICELLO MN PIZZA RA		13.63	1	13.63	13.63	13.63	9.96
3,512	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for BWROG Summer 2019	COGNA DEL BARRIO		11.83	1	11.83	11.83	11.83	8.65
3,513	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for BWROG Summer 2019	STPAULMAGST2607		19.00	1	19.00	19.00	19.00	13.88
3,514	SumTotal	NSPM	2019-05-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUROPE CONFERENCE - ZURICH SWITZERLAND	EUROPE CONFERENCE - ZURICH SWITZERLAND	RENAISSANCE ZUERICH TO	17.77	0	17.77	17.77	17.77	12.99
3,515	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner)	BAR		20.47	1	20.47	20.47	20.47	15.36
3,516	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	CRACKER BARREL #342 PE		11.50	1	11.50	11.50	11.50	8.40
3,517	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	THE BAYOU		25.22	1	25.22	25.22	25.22	18.43
3,518	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support/back	DAIRY QUEEN #41324	6.21	1	6.21	6.21	6.21	4.51
3,519	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support/back and breakfasts for the weeks	WAL-MART #3364	19.46	1	19.46	19.46	19.46	14.13
3,520	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	27.15	1	27.15	27.15	27.15	19.72
3,521	SumTotal	NSPM	2019-05-05	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)	China Dragon	21.05	1	21.05	21.05	21.05	15.29
3,522	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for date 5/5 in support of monti outage	Food from grocery store for 5/5 in support of monti outage	CUB FOODS #1632	43.75	1	43.75	43.75	43.75	31.97
3,523	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Superior Outage Support	HOLIDAY INN ELK RIVER		25.63	0	25.63	25.63	25.63	18.61
3,524	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monticello's Outage	Meal on day of travel back home	CHIPOTLE 0782	28.01	1	28.01	28.01	28.01	20.47
3,525	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	CHINA BUFFET		18.33	1	18.33	18.33	18.33	13.40
3,526	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	PERKINS REST 00010663		18.80	1	18.80	18.80	18.80	13.71
3,527	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	MCDONALD S F36922		10.16	1	10.16	10.16	10.16	7.42
3,528	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt	D VINE		16.78	1	16.78	16.78	16.78	12.26
3,529	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt	STONE ARCH		24.80	1	24.80	24.80	24.80	18.12
3,530	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - ESC User Group	CHILI S DTW		17.84	1	17.84	17.84	17.84	13.39
3,531	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	THE SMOKIN OAK		24.27	1	24.27	24.27	24.27	17.74
3,532	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evening meal while visiting Salem	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	APPLEBEES PENN#206248	23.02	1	23.02	23.02	23.02	16.82
3,533	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code meeting	SQUATTERS PUB		24.58	1	24.58	24.58	24.58	17.96
3,534	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Riverside	Lunch working at Riverside	EL TACO BIENDO	14.97	1	14.97	14.97	14.97	10.94
3,535	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal for travel to Nuclear Energy Institute conference	CORNER BAKERY CAFE 157	14.13	1	14.13	14.13	12.99	11.32
3,536	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	work at Prairie Island	dinner on May 6/week at Prairie Island	APPLEBEES RED 19216591	37.18	1	37.18	37.18	37.18	27.39
3,537	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for 5/6 in support of Monticello Outage	Food from grocery store for date 5/6 in support of monti refund outage	CUB FOODS #1632	52.58	1	52.58	52.58	52.58	38.42
3,538	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Superior Outage Support	PAPA MURPHY S MN023		35.43	1	35.43	35.43	35.43	25.73
3,539	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	PERKINS REST 00010553		18.47	1	18.47	18.47	18.47	13.50
3,540	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during HWF Trip	MCDONALD S F6365		7.53	1	7.53	7.53	7.53	5.50
3,541	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during HWF Trip	JAZZ A LOUISIANA E		26.77	1	26.77	26.77	26.77	19.18
3,542	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operators as an Equipment Reliability Evaluator	SUBWAY 0006170	8.81	1	8.81	8.81	8.81	6.44
3,543	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Used Fuel conference	FOOD HALL P1		17.75	1	17.75	17.75	17.75	12.97
3,544	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during PINGP Maint Audit	GODFATHERS PIZZA	9.61	1	9.61	9.61	9.61	7.02
3,545	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt	CBO EXPRESS P5		4.37	1	4.37	4.37	4.37	3.18
3,546	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt	ES BREA RESTAURANT		30.02	1	30.02	30.02	30.02	21.94
3,547	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for New Instructor Training	PANCHEROS MEXICAN GRIL		13.39	1	13.39	13.39	13.39	10.00
3,548	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for New Instructor Training	TAVERN ON MAIN		18.82	1	18.82	18.82	18.82	13.82
3,549	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	GRAND AMERICA		5.73	0	5.73	5.73	5.73	4.19

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

BFB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
3,550	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFB Industry support at Salem Nuclear		APPLEBEES PENNSYLVANIA	41.68	2	20.84	41.68	41.68	30.48
3,551	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support/Bldudes lunch for the next day	GRANITE CITY-MAPLE GR	64.00	1	64.00	64.00	64.00	48.48
3,552	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		BURGER KING #14011 Q07	7.28	1	7.28	7.28	7.28	5.29
3,553	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		CLUB FOODS #1632	21.34	1	21.34	21.34	21.34	15.50
3,554	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Ohio for	Participating in Plant Evaluation for Davis-Besse Nuclear Station	JIMMY JOHNS - 1612	10.36	1	10.36	10.36	10.36	7.57
3,555	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Ohio for	Participating in Plant Evaluation	CAJO BELLA	33.92	1	33.92	33.92	33.92	24.79
3,556	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to Ohio for	Participating in Plant Evaluation	MILL CITY HOLD ROOM	28.09	1	28.09	28.09	28.09	20.53
3,557	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Riverside	lunch while working at Riverside	MARKET BAR B QUE	16.60	1	16.60	16.60	16.60	12.13
3,558	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	work at Prairie Island	dinner on May 7/10 at Prairie Island	TIRC CURRENTS	37.76	1	37.76	37.76	37.76	32.90
3,559	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.17	1	11.17	11.17	11.17	8.16
3,560	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MSP AIRP WENDYS 124	5.16	1	5.16	5.16	5.16	3.77
3,561	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN S CRAFT PI	22.59	1	22.59	22.59	22.59	16.51
3,562	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	SMOKEY BONES 7513	20.93	1	20.93	20.93	20.93	20.93
3,563	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	JELLS CAFE	15.07	1	15.07	15.07	15.07	13.13
3,564	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	HILLCREST FAMILY RESTA	20.13	1	20.13	20.13	20.13	17.54
3,565	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	CLUB FOODS #1632	53.11	1	53.11	53.11	53.11	38.81
3,566	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	ASIAN CAFE SUSHI GRILL	37.17	1	37.17	37.17	37.17	27.16
3,567	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	WM SUPERCENTER #3828	7.42	1	7.42	7.42	7.42	5.42
3,568	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	RUDY S #2024 Q23	14.69	1	14.69	14.69	14.69	10.74
3,569	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	CASA MEXICO	20.00	1	20.00	20.00	20.00	14.62
3,570	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	TIRC TRADEWINDS BUFFET	19.77	1	19.77	19.77	19.77	14.45
3,571	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	MCDONALD S F22846	6.52	1	6.52	6.52	6.52	6.52
3,572	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	DON JULIO LINO LAKES	16.59	1	16.59	16.59	16.59	16.59
3,573	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	BISTRO LA ROUX	23.21	1	23.21	23.21	23.21	23.21
3,574	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip to Springfield	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	CAFE ZUPAS - WOODBURY	12.83	1	12.83	12.83	12.83	9.38
3,575	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		SQ "SQ" HOME MADE CAFE	25.00	2	12.50	25.00	25.00	25.00
3,576	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		THE SMOKIN OAK	25.87	1	25.87	25.87	25.87	18.91
3,577	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		Francos Italian Cuisine	50.93	2	25.46	50.93	50.93	37.22
3,578	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		GRAND AMERICA	7.67	0	7.67	7.67	7.67	5.61
3,579	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		GRAND AMERICA	27.93	0	27.93	27.93	27.93	20.41
3,580	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		Texas De Brazil	58.74	1	58.74	58.74	58.74	42.93
3,581	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		Culinar Salem 1	8.91	1	8.91	8.91	8.91	6.51
3,582	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		DAILY QUEEN #41324	6.21	1	6.21	6.21	6.21	4.51
3,583	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		POUR WINE BAR AND BIST	59.00	1	59.00	59.00	59.00	42.85
3,584	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		QUINOS #2021	9.66	1	9.66	9.66	9.66	7.02
3,585	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		HOLIDAY INN EXPRESS	13.59	1	13.59	13.59	13.59	9.93
3,586	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		NAGOYA JAPANESE STEAKH	51.41	1	51.41	51.41	51.41	37.57
3,587	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		LONGHORN STEAK 0125470	39.36	1	39.36	39.36	39.36	28.76
3,588	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		FAT MATTS RB SHACK	22.80	1	22.80	22.80	22.80	16.66
3,589	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		LONGHORN STEAK 0125470	33.08	1	33.08	33.08	33.08	24.17
3,590	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		Olive Garden	26.46	1	26.46	26.46	26.46	19.34
3,591	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		DEBBI	16.77	1	16.77	16.77	16.77	12.36
3,592	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		CULVERS OF REDWING	21.48	1	21.48	21.48	21.48	16.72
3,593	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		BRB#491963#WY 21 BPOPS	8.70	1	8.70	8.70	8.70	6.36
3,594	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		FOOD HALL P1	6.93	1	6.93	6.93	6.93	5.06
3,595	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		MEIJER INC #138 Q01	12.60	1	12.60	12.60	12.60	9.21
3,596	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		#HOP #3123#HOP #3123	16.94	1	16.94	16.94	16.94	16.94
3,597	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		FOOD TRUCK ALLEYA	23.05	1	23.05	23.05	23.05	23.05
3,598	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		SUBWAY 00074799	15.73	2	7.87	15.73	15.73	15.73
3,599	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		MSP TERMO REPUCLIC BAR	37.83	2	18.91	37.83	37.83	37.83
3,600	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		SURWAY 00161455	9.08	1	9.08	9.08	9.08	7.91
3,601	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		JELLS CAFE	15.00	1	15.00	15.00	15.00	13.07
3,602	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		SOUP'SO "GESS WHAT S CO	7.71	1	7.71	7.71	7.71	5.83
3,603	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		CLUB FOODS #1632	50.95	1	50.95	50.95	50.95	37.23
3,604	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		MSP TERM E BLACK SHEEP	20.47	1	20.47	20.47	20.47	14.96
3,605	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		POUR LA FRANCE B	7.21	1	7.21	7.21	7.21	5.27
3,606	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		DELI	15.50	1	15.50	15.50	15.50	11.33
3,607	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		GRB	12.93	1	12.93	12.93	12.93	9.45
3,608	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Camp Pepin Program student		ANDREACH ENTERPRISES	9.00	1	9.00	9.00	9.00	6.58

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

EBD 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
3,600	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		SPEEDWAY 04713 148	5.30	1	5.30	5.30	5.30	5.30
3,610	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		MCDONALD S F22646	6.52	1	6.52	6.52	6.52	6.52
3,611	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		WHITE CASTLE 060036	9.86	1	9.86	9.86	9.86	9.86
3,612	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		REDS SAVOY PIZZA - 008	12.70	1	12.70	12.70	12.70	12.70
3,613	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESCEPRN CEMS User Group		BAR	20.84	1	20.84	20.84	20.84	20.84
3,614	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFB Industry support at Salem Nuclear	Actual meal date is 5/9/19	DIPALOS ITALIAN RISTO	109.38	2	54.69	109.38	109.38	79.93
3,615	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		JIMMY JOHNS - 970	15.34	1	15.34	15.34	15.34	11.14
3,616	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while participating in Plant Evaluation		MCDONALD S F7432	1.07	1	1.07	1.07	1.07	0.78
3,617	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		HOLIDAY INN EXPRESS	2.75	1	2.75	2.75	2.75	2.01
3,618	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at Plant Evaluation in Ohio	Itemized receipt not saved. Lost Receipt form attached.	CROSSWINDS RESTAURANT	25.00	1	25.00	25.00	25.00	18.27
3,619	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Take the Stage		MCDONALD S F35687	11.64	1	11.64	11.64	11.64	8.51
3,620	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo	breakfast on May 8Tech II Work in Fargo	VIRKING CAFE	8.90	1	8.90	8.90	8.90	7.75
3,621	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo	dinner on May 8Tech II Work in Fargo	TEXAS ROADHOUSE FR2248	40.82	1	40.82	40.82	40.82	35.57
3,622	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	first aid training in Fargo	dinner on May 9thfirst aid training in Fargo	WILD BILL S SPORTS SAL	18.95	1	18.95	18.95	18.95	16.51
3,623	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo N D	travel meal on may 9	TEXAS ROADHOUSE FR2248	27.96	1	27.96	27.96	27.96	24.36
3,624	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MSO Meetings		IZZY S	24.88	2	12.44	24.88	24.88	18.18
3,625	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal Cems User group	Travel meal Cems User group	BAR	14.10	1	14.10	14.10	14.10	10.24
3,626	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEA Conference	Breakfast during travel to Springfield for MEA Conference	CROWNE PLAZA SPOGLD FB	6.80	1	6.80	6.80	6.80	6.80
3,627	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage testing		CHINA BUFFET	13.22	1	13.22	13.22	13.22	11.52
3,628	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	travel meal - masbo meeting in Duluth	FAMOUS DAVES BAR-B-QUE	13.67	1	13.67	13.67	10.91	9.50
3,629	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal	travel meal - masbo meeting Duluth	TOBES RESTAURANT	18.53	1	18.53	18.53	14.78	12.88
3,630	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at planning for NKAW	Travel meal at NKA Workshop	COSMOPOLITAN STARBUCKS	15.50	1	15.50	15.50	12.37	10.78
3,631	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for 5/9 for Montic Outage Support		CUB FOODS #1632	30.33	1	30.33	30.33	30.33	22.16
3,632	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		VINO VOLO	19.29	1	19.29	19.29	19.29	14.10
3,633	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal traveling to Calloway	BPH8663MST LOUIS QPS	35.35	1	35.35	35.35	35.35	25.83
3,634	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	3P	23.00	1	23.00	23.00	23.00	19.81
3,635	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWRROG) European Conference in May 2019	RENAISSANCE ZUERICH TO	52.50	0	52.50	52.50	52.50	38.37
3,636	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWRROG) European Conference in May 2019	RENAISSANCE ZUERICH TO	61.59	0	61.59	61.59	61.59	45.01
3,637	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period; share knowledge and research; coordinate research activities among participants; plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	NICK S TOMATO C PBI	18.25	1	18.25	18.25	18.25	13.34
3,638	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner for PINPG Maint Audit	CULVERS OF REDWING	4.28	1	4.28	4.28	4.28	3.13
3,639	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch for PINPG Maint Audit	KWIK TRIP 4810004812	8.80	1	8.80	8.80	8.80	6.43
3,640	SumTotal	NSPM	2019-06-00	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner for PINPG Maint Audit	CHINA ROYAL	13.87	1	13.87	13.87	13.87	10.11
3,641	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		HAMPTON INN LIND LAKES	3.75	0	3.75	3.75	3.75	3.75
3,642	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		CULVERS OF FOREST LAKE	3.52	1	3.52	3.52	3.52	3.52
3,643	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		CULVERS OF FOREST LAKE	9.95	1	9.95	9.95	9.95	9.95
3,644	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		TERESA S MEXICAN RESTA	37.64	1	37.64	37.64	37.64	37.64
3,645	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	High Bridge oil intro with Eric Mullen		THE BULLDOG LOWERTOWN	18.10	1	18.10	18.10	18.10	13.23
3,646	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provided update on Performance Optimization at PS&Co GM/Directors meeting		CHICK-FLA #03516	9.02	1	9.02	9.02	9.02	6.59
3,647	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provided update on Performance Optimization at PS&Co GM/Directors meeting		SUBWAY 00573881	11.98	1	11.98	11.98	11.98	8.75
3,648	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast)		GREAT AMERICAN BGL BHM	8.56	1	8.56	8.56	8.56	8.56
3,649	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFB Industry support at Salem Nuclear		JAMBA JUICE 1574 QSR	8.26	1	8.26	8.26	8.26	6.04
3,650	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFB Industry support at Salem Nuclear		CRACKER BARREL #342 PE	23.56	1	23.56	23.56	23.56	17.22
3,651	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working at Monticello for outage		WAL-MART #9624	36.18	1	36.18	36.18	36.18	26.28
3,652	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at Plant Evaluation		CHICK-FLA A SPACE MT23	2.72	1	2.72	2.72	2.72	1.99
3,653	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Ohio for Plant Evaluation		MCDONALD S F7432	8.05	1	8.05	8.05	8.05	5.88
3,654	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer experience training and travel meal	Customer experience training at 401 Nicollet and travel meal for travel to and from.	LANCER AT XCEL ENERGY	5.66	1	5.66	5.66	5.20	5.20
3,655	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Epi convention	Meal for Epi convention	GOOD PEOPLE BREWNG BHM	10.00	1	10.00	10.00	10.00	7.26
3,656	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while on business trip	Travel meal during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	HMS	20.41	1	20.41	20.41	20.41	20.41
3,657	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while on business trip	Travel meal during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	RUBY TUESDAY #7743	7.49	1	7.49	7.49	7.49	7.49
3,658	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while on business trip	Travel meal during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	RUBY TUESDAY #7743	7.49	1	7.49	7.49	7.49	7.49
3,659	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEA Conference	Lunch during travel home from MEA Conference in Springfield, IL	HOT DOG EXPRESS T2 ORD	25.97	2	12.98	25.97	25.97	25.97
3,660	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at EEI NKA workshop planning	Travel Meal at EEI NKA Workshop planning meeting	CALIFORNIA PIZZA LAS	24.42	1	24.42	24.42	19.48	16.98
3,661	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	MCDONALD S F30567	5.25	1	5.25	5.25	5.25	3.84
3,662	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Lunch	Travel Lunch for PINPG Maint Audit	ECONOFODS 3328	12.73	1	12.73	12.73	12.73	9.30
3,663	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt		JAVIS SNA	16.20	1	16.20	16.20	16.20	11.84

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E862/DR-20-722
 November 2, 2020

PRD 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
3,664	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt		DUNGENESS BAY SEA	21.80	1	21.80	21.80	21.80	15.93
3,665	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt		Parades shop	7.67	1	7.67	7.67	7.67	5.61
3,666	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Curt		MCDONALD S F36213	7.89	1	7.89	7.89	7.89	7.89
3,667	SumTotal	NSPM	2019-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN	Travel meal Cems User group	GOLDBERGS - 88	15.65	1	15.65	15.65	15.65	11.37
3,668	SumTotal	NSPM	2019-05-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for new instructor training in MN		FOOD TRUCK ALLEY	20.56	1	20.56	20.56	20.56	20.56
3,669	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SOTFARC Meeting		SPRINGHILL SUITES-UNIV	9.20	0	9.20	9.20	9.20	6.72
3,670	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant		GORDON BERSCH - 109	16.50	1	16.50	16.50	16.50	11.98
3,671	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WABs vs. Xcel Energy Hearing		Gordys Travel Plaza	11.99	1	11.99	11.99	11.99	10.45
3,672	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	travel meal during INP training trip	PROOF OF THE PUDDING B	11.87	1	11.87	11.87	11.87	8.67
3,673	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - BWROG Users Group	Travel meal purchased on flight from London to Toronto (return home trip) for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	WESTJET	6.83	1	6.83	6.83	6.83	4.99
3,674	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - BWROG Users Group	Travel meal in London airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	WH SMITH	13.28	1	13.28	13.28	13.28	9.70
3,675	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - BWROG Users Group	Travel meal in London airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	SUNDRY T3	14.18	1	14.18	14.18	14.18	10.36
3,676	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Train Ticket from hotel to London airport	Travel meal for return trip in Toronto airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	SE ONTRAIN DARTFORD	26.48	1	26.48	26.48	26.48	19.35
3,677	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - BWROG Users Group	Travel meal incurred on the return trip from Zurich (in London) for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	Hilton	28.22	1	28.22	28.22	28.22	20.82
3,678	SumTotal	NSPM	2019-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - BWROG Users Group	Travel meal in London airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	NOBEL T3	28.63	1	28.63	28.63	28.63	20.82
3,679	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	In Baltimore for USWAG Meeting	Super while in Baltimore for Low Volume Waste Meeting	POTBELLY #415	7.96	1	7.96	7.96	7.96	7.96
3,680	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on May 13th	Travel meal while in Baltimore for USWAG low volume waste meeting	SUBWAY 00234569	8.14	1	8.14	8.14	8.14	8.14
3,681	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at MRP conference	Evening meal during EPRI Materials Reliability program conference in Milwaukee	CUBANITAS	25.40	1	25.40	25.40	25.40	18.56
3,682	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - Industry workshop	Travel meal during industry training workshop. Per CD 10.2, meals less than \$25 do not require an itemized receipt.	STONE ARCH	16.17	1	16.17	16.17	16.17	11.82
3,683	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant		206 MARKUMS	21.86	1	21.86	21.86	21.86	15.72
3,684	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	3.36	1	3.36	3.36	3.36	2.46
3,685	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		HOLIDAY INN EXPRESS	7.00	1	7.00	7.00	7.00	5.12
3,686	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		GROVE ORD JAMBA JUKPS	8.11	1	8.11	8.11	8.11	5.93
3,687	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	11.74	1	11.74	11.74	11.74	8.58
3,688	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip		AMSTERDAM BREWHOUSE	49.48	2	24.74	49.48	49.48	43.11
3,689	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Sherco	Lunch while working at Sherco	FOOD PRIDE	12.07	1	12.07	12.07	12.07	8.82
3,690	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training conference in WI		&	34.27	1	34.27	34.27	34.27	25.04
3,691	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 5/13 while at work conference	Travel meal delivered to hotel	DOORDASH-THIE CHEESECAK	35.71	1	35.71	35.71	32.84	28.61
3,692	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WABs vs. Xcel Energy Hearing	did not use company credit card due to losing pin number	McDonalds	8.27	1	8.27	8.27	8.27	7.21
3,693	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	travel meal for INPO training trip	SHOYU	16.76	1	16.76	16.76	16.76	12.25
3,694	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	travel meal during INPO FLLE trip	SOMERA MEXICAN KTC	33.08	1	33.08	33.08	33.08	24.17
3,695	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Materials Reliability Program Meetings		MARSHOTT MILWAUKEE DOW	40.92	0	40.92	40.92	40.92	29.90
3,696	SumTotal	NSPM	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		EMBASSY SUITES ATLAN	15.72	0	15.72	15.72	15.72	11.49
3,697	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Industry workshop	Travel mea during industry workshop trip. Itemized receipt uploaded.	CKE-BOGARTZ FOOD ARTZ	19.09	1	19.09	19.09	19.09	13.95
3,698	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Industry workshop	Travel meal during industry workshop trip. Itemized receipt uploaded.	PAPASITO	21.84	1	21.84	21.84	21.84	15.96
3,699	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	1.07	1	1.07	1.07	1.07	0.78
3,700	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		WALDO PEPPERS	19.00	1	19.00	19.00	19.00	13.88
3,701	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	3.18	0	3.18	3.18	3.18	2.31
3,702	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	PHILLY	12.34	1	12.34	12.34	12.34	8.96
3,703	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Hydro One Benchmarking	SHERATON CENTRE TORONT	8.78	1	8.78	8.78	8.78	7.65
3,704	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	LOS ORTIZES MEXICAN RE	12.73	1	12.73	12.73	12.73	9.30
3,705	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Sherco	dinner after working at Sherco	PIZZA MONTECCELLO	14.51	1	14.51	14.51	14.51	10.60
3,706	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Manager's Meeting	Coffee	WORLD BEAN	2.68	1	2.68	2.68	2.68	1.96
3,707	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Manager's Meeting		FIRE LAKE MOA	3.23	1	3.23	3.23	3.23	2.36
3,708	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch 5/13/19 while at work conference		GRUBHUBTACOBELL	16.66	1	16.66	16.66	15.32	13.35
3,709	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch 5/14/19 at work conference		&	20.03	1	20.03	20.03	18.42	16.05
3,710	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 5/14 while at work conference	Chip on BMO card was defective so had to use my own card.	Subwa	12.00	1	12.00	12.00	11.03	9.61
3,711	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mower Repurchase Project - Hotel	Hotel stay re trip to Minneapolis to attend meetings (bill to NSPMANN E - 20000265626)	MARSHOTT MINNEAPOLIS C	27.72	0	27.72	27.72	27.72	24.15
3,712	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mower Repurchase Project - Hotel	Hotel stay re trip to Minneapolis to attend meetings (bill to NSPMANN E - 20000265626)	MARSHOTT MINNEAPOLIS C	36.59	0	36.59	36.59	36.59	31.88
3,713	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend hearing at Public Utilities Commission	In the Matter of the Petition by Northern States Power Company, d.b.a. Xcel Energy, for Approval of Contracts and Rate-making Treatment for Provision of Electric Service to Google's Data Center Project	SPROUT SALAD COMPANY	14.84	1	14.84	14.84	14.84	12.93
3,714	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmarking		Family Wings & Philly	12.84	1	12.84	12.84	12.84	9.32
3,715	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NDRW Design Staff Meeting	Overnight travel to attend the NWRND Design Staff meeting and the Monticello/Montrose Safety meeting	HOLIDAY INN MAPLE GROV	22.13	0	22.13	22.13	22.13	22.13
3,716	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage training		ARBY S 6889	10.21	1	10.21	10.21	10.21	8.90
3,717	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	meal during hotel stay	EMBASSY SUITES-JACKSON	3.00	0	3.00	3.00	3.00	2.19
3,718	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	10.00	0	10.00	10.00	10.00	7.31
3,719	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		EMBASSY SUITES ATLAN	31.65	0	31.65	31.65	31.65	23.13
3,720	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		FOOD HALL P1	5.37	1	5.37	5.37	5.37	3.92
3,721	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		BLAZE PIZZA #1282	12.79	1	12.79	12.79	12.79	9.35

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	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MU Electric Retail Amount
3,722	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel for leadership mtg	dinner at airport traveling to support Denver leadership meeting and regional Continuing Training	STONE ARCH	22.59	1	22.59	22.59	22.59	22.59
3,723	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in Baltimore (lunch)	Travel meal associated with trip to Baltimore for USWAG low volume waste committee meeting	THE GREENE TURTLE - BW	23.06	1	23.06	23.06	23.06	23.06
3,724	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTFRNRC Meeting		FIREWATER	14.37	1	14.37	14.37	14.37	10.50
3,725	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Industry workshop	Travel meal during industry workshop trip. Itemized receipt uploaded.	SOUTH CITY KITCHEN BUC	41.20	1	41.20	41.20	41.20	30.11
3,726	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant		RESTAURANT	46.00	1	46.00	46.00	46.00	33.41
3,727	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant		Food Truck	18.00	1	18.00	18.00	18.00	13.07
3,728	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation	No receipt needed as meal is under \$25 (per Travel and Employee Expense Reimbursement - Corporate Policy 10.2)	MCDONALD S F7432	4.56	1	4.56	4.56	4.56	3.33
3,729	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	EMBASSY SUITES ATLAN	3.18	0	3.18	3.18	3.18	2.31
3,730	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	ATLANTA BB-CON	15.75	1	15.75	15.75	15.75	11.44
3,731	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	MLL CITY TAVERN	27.53	1	27.53	27.53	27.53	19.99
3,732	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	Hydro One Benchmarking	SHERATON CENTRE TORONT	6.90	1	6.90	6.90	6.90	6.01
3,733	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Airport	Hydro One Benchmarking	URBAN MARKET T3 US-TOR	12.42	1	12.42	12.42	12.42	10.82
3,734	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	dinner while working at Sherco	CULVERS OF MONTICELLO	4.07	1	4.07	4.07	4.07	2.97
3,735	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	lunch while working at Sherco	&	16.76	1	16.76	16.76	16.76	12.25
3,736	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals & Entertainment	BLI interviews	PIZZA-N-PASTA	22.32	1	22.32	22.32	22.32	16.31
3,737	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DORAZON	24.00	1	24.00	24.00	24.00	17.54
3,738	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for training conference in WI	Travel meal for training conference in WI	HOPCAT - MADISON	30.06	1	30.06	30.06	30.06	21.97
3,739	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 5/15/19 while at work conference		VILLAGE PIZZERIA RAYSI	47.64	1	47.64	47.64	43.81	38.17
3,740	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mower Repower Project - Travel Meal	Travel meal during trip to Minneapolis to attend meetings in matter (bill to NSPM/ME 200002645626)	MCDONALD S F36522	9.46	1	9.46	9.46	9.46	8.24
3,741	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry benchmarking		SunTrust Park	12.00	1	12.00	12.00	12.00	8.71
3,742	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	dinner meal during INPO training trip - TIP portion	TST* LOCAL 463	11.00	1	11.00	11.00	11.00	8.04
3,743	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training trip	dinner meal during INPO training trip	TST* LOCAL 463	34.56	1	34.56	34.56	34.56	25.26
3,744	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Training	dinner meal during INPO training trip	PINT 3	59.17	1	59.17	59.17	59.17	43.24
3,745	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Materials Reliability Program Meetings		MARRSOTT MILWAUKEE DOW	30.00	0	30.00	30.00	30.00	21.92
3,746	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	2.00	0	2.00	2.00	2.00	1.46
3,747	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	CBO EXPRESS P5	6.63	1	6.63	6.63	6.63	4.86
3,748	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	FIVE GUYS SC-0140	16.25	1	16.25	16.25	16.25	11.88
3,749	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	LONGHORN STEAK 0125076	24.00	1	24.00	24.00	24.00	17.54
3,750	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting		PARADES #9770 ATL	16.19	1	16.19	16.19	16.19	11.83
3,751	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta	Dinner in Denver to support leadership meeting	GENUINE	23.22	1	23.22	23.22	23.22	16.7
3,752	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	La Crosse Block Training		SUBWAY 00108167	8.64	1	8.64	8.64	8.64	6.06
3,753	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA phosphorus meeting		CHIPOTLE 0782	23.89	2	11.95	23.89	23.89	16.7
3,754	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTFRNRC Meeting		MAIN JERS MAKE SUB CLT	12.98	1	12.98	12.98	12.98	9.49
3,755	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant	No receipt needed as meal is under \$25 (per Travel and Employee Expense Reimbursement - Corporate Policy 10.2)	Stadium Food	14.00	1	14.00	14.00	14.00	10.17
3,756	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant		Stadium Food	30.00	1	30.00	30.00	30.00	21.79
3,757	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	1.07	1	1.07	1.07	1.07	0.78
3,758	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	4.56	1	4.56	4.56	4.56	3.33
3,759	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	14.29	1	14.29	14.29	14.29	10.44
3,760	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Sherco	Lunch while working at Sherco	SUBWAY 00170803	13.36	1	13.36	13.36	13.36	9.76
3,761	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BLI interviews		DAIRY QUEEN #12478QPS	9.21	1	9.21	9.21	9.21	6.73
3,762	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		7-ELEVEN 34526	2.28	1	2.28	2.28	2.28	1.67
3,763	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		WAL GREENS #0356	5.68	1	5.68	5.68	5.68	4.15
3,764	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		FOOD HALL P1	6.93	1	6.93	6.93	6.93	5.06
3,765	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at work conference 5/16/19		THE FISH MARKET SD	61.31	1	61.31	61.31	56.36	48.12
3,766	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmarking		Low Country #65	14.58	1	14.58	14.58	14.58	10.59
3,767	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE training	travel meal during INPO FLLE training trip	SOMERA MEXICAN KTC	25.52	1	25.52	25.52	25.52	18.65
3,768	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Materials Reliability Program Meetings		MARRSOTT MILWAUKEE DOW	28.00	0	28.00	28.00	28.00	20.46
3,769	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Materials Reliability Program Meeting		TST* FLANNERY S	18.78	1	18.78	18.78	18.78	13.72
3,770	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for industry meeting on cost reductions		MARRSOTT METRO CENTER	48.70	0	48.70	48.70	48.70	35.59
3,771	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	2.00	0	2.00	2.00	2.00	1.46
3,772	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	FIVE GUYS SC-0140	16.25	1	16.25	16.25	16.25	11.88
3,773	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		CHICK-FLA - 09	8.42	1	8.42	8.42	8.42	6.15
3,774	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Susquehanna Nuclear Plant	No receipt needed as meal is under \$25 (per Travel and Employee Expense Reimbursement - Corporate Policy 10.2)	Airport Foods	14.00	1	14.00	14.00	14.00	10.17
3,775	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Elevation escalation training		CMSVEND*THESEN VENDIN	2.10	1	2.10	2.10	2.10	1.53
3,776	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		CMSVEND*THESEN VENDIN	2.10	1	2.10	2.10	2.10	1.53
3,777	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		MCDONALD S F7432	1.07	1	1.07	1.07	1.07	0.78
3,778	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at plant evaluation		GREAT LAKES BREWERY	33.51	1	33.51	33.51	33.51	24.49
3,779	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	GORDON BERSICH - 77	48.88	1	48.88	48.88	48.88	35.36
3,780	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King	lunch while working at King	MONGOLIAN BBQ	11.88	1	11.88	11.88	11.88	8.68

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	NSDM Total Amount	NSDM Flamingo Utility Total Amount	Rate of MU Flamingo Retail Amount
3,761	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		602 FLIGHT TERMINAL A	5.56	1	5.56	5.56	5.56	4.06
3,762	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DENVER CHOP HOUSE DEN	19.88	1	19.88	19.88	19.88	14.53
3,763	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO FLLE Training	travel meal for INFO Training trip	SPORTS HALL CAFE	9.01	1	9.01	9.01	9.01	6.58
3,764	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO FLLE training	travel meal for INFO Training trip	WEST KIOSK	11.96	1	11.96	11.96	11.96	8.74
3,765	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	0233-CLSC AIRSIDE	7.40	1	7.40	7.40	7.40	5.41
3,766	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel	Airport lunch for travel supporting leadership meeting	MCDONALD S F13573	7.42	1	7.42	7.42	7.42	7.42
3,767	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	VINO VOLO-SANT PAUL	3.49	1	3.49	3.49	3.49	2.55
3,768	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	DUNKIN #355310 Q35	6.32	1	6.32	6.32	6.32	4.62
3,769	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	BURGER KING #10547 Q07	7.35	1	7.35	7.35	7.35	5.37
3,790	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on flight to Wilmington for FAT	Dinner on flight to Wilmington for FAT	MAIN JERS MIKE SUB CLT	9.42	1	9.42	9.42	9.42	6.88
3,791	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Callaway		APPLEBEES 06206502893	32.80	1	32.80	32.80	32.80	23.97
3,792	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	HBACHI JAPAN WASHINGT	19.00	1	19.00	19.00	19.00	13.88
3,793	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership Meeting Alta		SGJJ-AIRPORT	9.88	1	9.88	9.88	9.88	7.22
3,794	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		WAL-MART #5367	21.18	1	21.18	21.18	21.18	15.48
3,795	SumTotal	NSPM	2019-05-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	MINNEAPOLIS AIRPORT	16.87	1	16.87	16.87	16.87	12.33
3,796	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETING'S	HILTON GARDEN INN	47.60	0	47.60	47.60	47.60	34.78
3,797	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello elish		KWIK TRIP 17700001776	9.65	1	9.65	9.65	9.65	9.05
3,798	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello fish sampling		KWIK TRIP 17700001776	15.22	1	15.22	15.22	15.22	15.22
3,799	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	A BAR B Q	15.16	1	15.16	15.16	15.16	11.08
3,800	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after 1st day of FAT		BLUEWATER GRILL	38.68	1	38.68	38.68	38.68	28.27
3,801	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		RENAISSANCE HOTELS F/B	3.18	1	3.18	3.18	3.18	2.32
3,802	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		RENAISSANCE HOTELS F/B	4.00	1	4.00	4.00	4.00	2.92
3,803	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		CEO EXPRESS P5	15.24	1	15.24	15.24	15.24	11.14
3,804	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting	receipt lost	LONGHORN STEAK 0125470	73.72	2	36.86	73.72	73.72	53.87
3,805	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on way to IRP workshop	Travel meal on way to IRP workshop following morning meetings in Red Wing	BURGER KING #0940 Q07	8.77	1	8.77	8.77	8.06	8.06
3,806	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Arson	lunch while working at Angus Arson	SUNSHINE FOODS	13.06	1	13.06	13.06	13.06	9.94
3,807	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Angus Arson	dinner after working at Angus Arson	CARNIVAL BRAZILIAN	42.48	1	42.48	42.48	42.48	31.04
3,808	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper Meal 520 for training	Supper Meal 520 for training - Peter	Rainforest Cafe	20.98	1	20.98	20.98	20.98	20.98
3,809	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		EL REY AZTECA WACONIA	17.95	1	17.95	17.95	17.95	15.64
3,810	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry-NRC Annual Materials Tech Exchange		EVEN ROCKVILLE	37.07	0	37.07	37.07	37.07	27.09
3,811	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry-NRC Materials Annual Tech Exch		CHILS TERM 1 MSP	27.60	1	27.60	27.60	27.60	20.17
3,812	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC/RRS Training		MINNEAPOLIS AIRPORT	23.60	1	23.60	23.60	23.60	17.25
3,813	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders		FOOD HALL P1	6.84	1	6.84	6.84	6.84	5.00
3,814	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		WORLD BEAN	8.59	1	8.59	8.59	8.59	6.28
3,815	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		CREW HOLLY SMOKIN D 1	26.50	1	26.50	26.50	26.50	19.37
3,816	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	A BAR B Q	18.79	1	18.79	18.79	18.79	13.73
3,817	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	14.24	0	14.24	14.24	14.24	10.41
3,818	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		4 Five Star Tucker	1.49	1	1.49	1.49	1.49	1.09
3,819	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		4 Five Star Tucker	1.49	1	1.49	1.49	1.49	1.09
3,820	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		4 Five Star Tucker	1.49	1	1.49	1.49	1.49	1.09
3,821	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Callaway		CJS IN TIGER COUNTRY	24.93	1	24.93	24.93	24.93	18.22
3,822	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Arson	Meal while working at Angus Arson	EL TAPATIO MEXICAN RES	10.64	1	10.64	10.64	10.64	7.78
3,823	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Arson	Meal while working at Angus Arson	HYVEE 1639 SIOUX F	17.20	1	17.20	17.20	17.20	12.57
3,824	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Arson	dinner while working at Angus Arson	LAUBELA RESTAURANT	28.66	1	28.66	28.66	28.66	20.94
3,825	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chestnut Service Center Visit		Frenchmans Pub	18.88	1	18.88	18.88	18.88	13.80
3,826	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while travel downtown at CMT Summit	Lunch while travel downtown at CMT Summit	TRESTE CAFE	11.05	1	11.05	11.05	11.05	8.08
3,827	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		CHILL #1331	8.54	1	8.54	8.54	8.54	7.44
3,828	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Travel meal for CXT Workshop	THE NEW STAND	7.19	1	7.19	7.19	7.19	5.00
3,829	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during SAP Super Users Meeting		MARKET BAR B QUE	17.04	1	17.04	17.04	17.04	12.45
3,830	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry NRC Materials Annual Tech Exch		MATCHBOX ROCKVILLE	46.75	1	46.75	46.75	46.75	34.10
3,831	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during RP CF AM/RPM Wkg Mtg INFO		STONEY RIVER 01202902	151.37	3	50.46	151.37	151.37	110.62
3,832	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC/RRS Training		GRUB BURGER BAR	15.14	1	15.14	15.14	15.14	11.00
3,833	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	WARDDES 1347	11.71	1	11.71	11.71	11.71	8.56
3,834	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		TUBB S	34.99	1	34.99	34.99	34.99	25.57
3,835	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oil Sensor Meeting with management		PANERA BREAD #001386	18.35	1	18.35	18.35	18.35	13.41
3,836	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after 3rd day of FAT		FISH HOUSE GRILL	29.02	1	29.02	29.02	29.02	21.21
3,837	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO new RPM Meeting		4 Five Star Tucker	2.98	1	2.98	2.98	2.98	2.18

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	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
3,830	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		4 Five Star Tucker	2.98	1	2.98	2.98	2.98	2.18
3,839	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is a meal for travel to Denver area for site surveys for circuit planning	HUDSON NEWS ST1530	8.55	1	8.55	8.55	8.55	6.25
3,840	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On the road for site survey		MCDONALD S F13128	7.82	1	7.82	7.82	7.19	6.25
3,841	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Anson	breakfast while working at Angus Anson	G MILKYWAY	8.44	1	8.44	8.44	8.44	6.17
3,842	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Angus Anson	Lunch while working at Angus Anson	ARBY S #8703	9.13	1	9.13	9.13	9.13	6.67
3,843	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Anson	Dinner while working at Angus Anson. Partial receipt included	URBAN CHELIC LLC	25.78	1	25.78	25.78	25.78	18.84
3,844	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for travel to CO	Hotel for travel to CO. ADMS	COURTYARD GOLDEN	27.22	0	27.22	27.22	27.22	23.72
3,845	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Z53 - New construction on transmission line		PLATINUM RANCH STEAKHO	169.81	10	16.98	169.81	169.81	169.81
3,846	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper Meal 5/22 for training	Supper Meal 5/22 for training - Peter	Jimmys Food and Drink	25.21	1	25.21	25.21	25.21	25.21
3,847	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		EMMA KRUMBES RESTAURA	14.11	1	14.11	14.11	14.11	12.29
3,848	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Travel meal for CXT Workshop	652 FLIGHT TERMINAL A	1.99	1	1.99	1.99	1.59	1.38
3,849	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	travel meal for CXT Workshop	INTERMISSION CAFE 1800	5.71	1	5.71	5.71	4.56	3.97
3,850	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Travel meal for CXT Workshop	COURTYARD BY MARRIOTT	12.50	1	12.50	12.50	9.97	8.69
3,851	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT	Travel meal for CXT Workshop	CHEF JIMMY ITALIAN BIR	20.00	1	20.00	20.00	15.96	13.90
3,852	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel Meal in Chicago for customer meetings	Travel meal in Chicago	HYATT REGENCY CHICAGOQ	5.30	1	5.30	5.30	4.23	3.68
3,853	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry NRC Materials Annual Tech Exch		GRILLE DISTRICT	29.60	1	29.60	29.60	29.60	21.63
3,854	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PC/R&S Training		PE CHANGS #5905	35.00	1	35.00	35.00	35.00	25.58
3,855	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	SHEETZ 00005006	7.99	1	7.99	7.99	7.99	5.84
3,856	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		TUBB S	17.75	1	17.75	17.75	17.75	12.97
3,857	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		JERSEY MKES 22034	10.68	1	10.68	10.68	10.68	7.80
3,858	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		McDonalds	15.97	2	7.99	15.97	15.97	11.67
3,859	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment		THE FAT GRASS	38.39	1	38.39	38.39	38.39	28.05
3,860	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after last day of FAT		MISSION BBQ WILMINGTON	11.97	1	11.97	11.97	11.97	8.75
3,861	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island Training		THE SMOKIN OAK	27.42	1	27.42	27.42	27.42	20.04
3,862	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		EMBASSY SUITES ATLAN	4.24	0	4.24	4.24	4.24	3.10
3,863	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		EMBASSY SUITES ATLAN	10.00	0	10.00	10.00	10.00	7.75
3,864	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		4 Five Star Tucker	2.98	1	2.98	2.98	2.98	2.18
3,865	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		YARD HOUSE 0108375	80.00	2	40.00	80.00	80.00	58.46
3,866	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Working RPM meeting		Cinco Mexican Cantina	46.96	1	46.96	46.96	46.96	34.32
3,867	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Callaway		PIZZA HUT #30244	39.18	1	39.18	39.18	39.18	28.63
3,868	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Anson	Breakfast while working at Angus Anson	SUNSHINE FOODS	9.42	1	9.42	9.42	9.42	6.88
3,869	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Anson	Lunch while working at Angus Anson	HY VEE 1632	18.12	1	18.12	18.12	18.12	13.24
3,870	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Angus Anson	Dinner after working at Angus Anson	REMEDY BREWING COMPANY	25.24	1	25.24	25.24	25.24	18.44
3,871	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for travel to CO	Hotel for travel to CO. ADMS	COURTYARD GOLDEN	27.22	0	27.22	27.22	27.22	23.72
3,872	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPUC TOR hearing		POTBELLY #208	7.60	1	7.60	7.60	7.60	7.60
3,873	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper Meal 5/23 for training	Supper Meal 5/23 for training - Peter	3801 Restwood Road - Cowboys saloon	13.70	1	13.70	13.70	13.70	13.70
3,874	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry NRC Materials Annual Tech Exch		SP MUNCH MORE - 422	13.60	1	13.60	13.60	13.60	9.94
3,875	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	SHEETZ 00005096	5.97	1	5.97	5.97	5.97	4.36
3,876	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	WENDYS #2526	10.24	1	10.24	10.24	10.24	7.48
3,877	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		SOUTHERN HOPS BREWING	27.00	1	27.00	27.00	27.00	19.73
3,878	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		STARBUCKS STORE 50279	4.91	1	4.91	4.91	4.91	3.59
3,879	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		RUBY TUESDAY #7226	14.92	1	14.92	14.92	14.92	10.90
3,880	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		DOORDASH/FIREHOUSE SUB	17.03	1	17.03	17.03	17.03	12.45
3,881	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	THE FAT GRASS	39.47	1	39.47	39.47	39.47	28.84
3,882	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Safety Culture Assessment		IAH THE BREAKFAST CLUB	21.73	1	21.73	21.73	21.73	15.88
3,883	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport for flight home		TAILWIND DELI NEWS	18.82	1	18.82	18.82	18.82	13.75
3,884	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at airport after last day of FAT		FRENCH MEADOW BAKY MSP	18.90	1	18.90	18.90	18.90	13.81
3,885	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		KIOSKS - 87	2.70	1	2.70	2.70	2.70	1.97
3,886	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO new RPM Meeting		BOARS HEAD PIECE OF CA	13.49	1	13.49	13.49	13.49	9.86
3,887	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings in 414	Fast food lunch	ARBY S #7452 HASTINGS	6.43	1	6.43	6.43	6.43	4.70
3,888	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for travel to CO	restaurant room charge - meal	COURTYARD GOLDEN	24.00	0	24.00	24.00	24.00	20.91
3,889	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	42ND STREET BAR RDU	50.00	1	50.00	50.00	50.00	36.54
3,890	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		ATLMARKET ST2681	6.46	1	6.46	6.46	6.46	4.72
3,891	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Nuclear Procurement Issues Corporation		HUDSON NEWS ST418	10.89	1	10.89	10.89	10.89	7.96
3,892	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		TAMALES BY LA CASITA	11.61	1	11.61	11.61	11.61	8.48
3,893	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSCA South Texas Project	Nuclear Safety Culture Assessment-South Texas Project	DIAMOND S RESTAURANTS	8.37	1	8.37	8.37	8.37	6.12
3,894	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	IAH THE BREAKFAST CLUB	19.64	1	19.64	19.64	19.64	14.35

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
3,895	SumTotal	NSPM	2019-05-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during WindBigData1 conference		THE BURGER PALACE	20.76	1	20.76	20.76	20.76	15.17
3,896	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling to ANO for mock board		Chick-Fil-A	11.38	1	11.38	11.38	11.38	8.32
3,897	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while traveling to ANO for mock board		Walmart	27.40	1	27.40	27.40	27.40	20.02
3,898	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during wind power big data conference		PWNT GRILL	33.81	1	33.81	33.81	33.81	24.71
3,899	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mower Repower Project - Hotel	Hotel charges re trip to Minneapolis to attend meetings in the matter (bill to NSPM - Electric - 20000265626)	MARROTT MINNEAPOLIS C	33.26	0	33.26	33.26	33.26	28.98
3,900	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during wind power big data conference		THE BURGER PALACE	24.99	1	24.99	24.99	24.99	18.26
3,901	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear waste strategy coalition meetings		PEI WEI CON C MSP	11.27	1	11.27	11.27	11.27	8.24
3,902	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear waste strategy coalition meetings		LEGAL SEA FOODS #200	40.60	1	40.60	40.60	40.60	29.67
3,903	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit NTS		HILTON GARDEN INN OF H	19.01	0	19.01	19.01	19.01	13.89
3,904	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit NTS		HILTON GARDEN INN OF H	24.98	0	24.98	24.98	24.98	18.25
3,905	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Performance I		SGJJ-AIRPORT	16.68	1	16.68	16.68	16.68	12.19
3,906	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		MINNEAPOLIS AIRPORT	6.20	1	6.20	6.20	6.20	4.53
3,907	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		CHICK-FLA T1 CON C M	9.45	1	9.45	9.45	9.45	6.91
3,908	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NWSC meeting trip - travel meal		STARBUCKS MALL T1 MSP	5.27	1	5.27	5.27	4.85	4.85
3,909	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NWSC meeting trip - travel meal		CHIPOTLE 0102	21.45	1	21.45	21.45	19.72	19.72
3,910	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to BYN for WOW EZE		SUBWAY 00118521	9.12	1	9.12	9.12	9.12	6.66
3,911	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - Adams Mtg w/DFC, ITC, Atlant	Lunch - Adams Mtg w/DFC, ITC, Atlant	EL MRRACH MEXICAN RE	20.68	1	20.68	20.68	20.68	15.11
3,912	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IFP		MADISON 0503A	3.99	1	3.99	3.99	3.99	3.99
3,913	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IFP		SIABUCKS T1 CON C MS	9.95	1	9.95	9.95	9.95	9.95
3,914	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Performance I		PEI WEI TERM F ATL	11.76	1	11.76	11.76	11.76	8.59
3,915	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Performance I		ATLANTA BREAD AND	13.84	1	13.84	13.84	13.84	10.11
3,916	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		CHICK-FLA T1 CON C M	3.65	1	3.65	3.65	3.65	2.67
3,917	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		STARBUCKS T1 CON C MS	5.43	1	5.43	5.43	5.43	3.97
3,918	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		PHILLIPS 66 - SEI3757	6.25	1	6.25	6.25	6.25	4.57
3,919	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		CG TWIN CAFE	9.06	1	9.06	9.06	9.06	6.62
3,920	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss Regulatory Affairs Turnover		WHOLEFDS KMD #10489	10.21	1	10.21	10.21	10.21	7.46
3,921	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with EUC for spill cleanup		COUNTY MARKET	8.71	1	8.71	8.71	8.71	8.71
3,922	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island Training		THE SMOKIN OAK	24.27	1	24.27	24.27	24.27	17.74
3,923	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to BYN for EZE with WOW		CHIPOTLE 0503	10.00	1	10.00	10.00	10.00	7.31
3,924	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grounding HUB team meeting		POUR LA FRANCE B	33.00	1	33.00	33.00	33.00	24.12
3,925	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal / business meal with Wilmarth Plant staff		THE BOULDER TAP HOUSE	51.40	3	17.13	51.40	51.40	37.33
3,926	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPUC all day Gnd Mod		PAT AND MIKES LOBBY SH	6.77	1	6.77	6.77	6.77	6.77
3,927	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit W080002765145	Crew Visit W080002765145 - Breakfast	CARBON COFFEE CO #116	6.00	1	6.00	6.00	6.00	4.36
3,928	SumTotal	NSPM	2019-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal during trip home from wind power big data conf		WENDY S #11261	6.06	1	6.06	6.06	6.06	4.43
3,929	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear waste strategy coalition meetings		DIRKSEN NORTH 11202637	11.36	1	11.36	11.36	11.36	8.30
3,930	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear waste strategy coalition meetings		JOE S STONE CRAB OF DC	35.75	1	35.75	35.75	35.75	26.13
3,931	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Performance I		AIR HOST HUNTSVILLE	9.92	1	9.92	9.92	9.92	7.25
3,932	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Performance I		AIR HOST HUNTSVILLE	13.53	1	13.53	13.53	13.53	9.89
3,933	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		FOOD HALL P1	8.06	1	8.06	8.06	8.06	5.89
3,934	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SE PAC		PSYCHO SUZS MOTOR LOU	85.20	4	21.30	85.20	85.20	62.26
3,935	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal on return from Wash, DC	Travel meal on return from Wash, DC	GOOD STUFF BURGERS	20.85	1	20.85	20.85	19.17	19.17
3,936	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grounding Committee Mtg Denver, CO 033		QUINOS A #46	4.80	1	4.80	4.80	4.80	4.18
3,937	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grounding Committee Mtg Denver, CO 033		QUINOS A #46	4.80	1	4.80	4.80	4.80	3.51
3,938	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food at hotel during wind power big data conf		COURTYARD HOUSTON GALL	7.42	0	7.42	7.42	7.42	5.42
3,939	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Interviewing for Director positions		MODMARKET	15.70	1	15.70	15.70	15.70	11.47
3,940	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		HBOOKSELLER ST625	2.96	1	2.96	2.96	2.96	2.16
3,941	SumTotal	NSPM	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working overtime in Renner SD dinner on June 1st	working overtime in Renner SD	MONARCH STEAK HOUSE	43.17	1	43.17	43.17	43.17	37.61
3,942	SumTotal	NSPM	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sweden		STONE ARCH	18.00	1	18.00	18.00	18.00	18.00
3,943	SumTotal	NSPM	2019-06-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear waste strategy coalition meetings		MARROTT METRO CENTER	49.00	1	49.00	49.00	49.00	35.81
3,944	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA NATIONAL LABS - MEETINGS	SANDIA NATIONAL LABS - MEETINGS	HILTON GARDEN INN UPTO	30.78	0	30.78	30.78	30.78	22.49
3,945	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation		MCDONALD S F36822	6.83	1	6.83	6.83	6.83	4.99
3,946	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation	BMO Card did not work at this merchant	RIO GRAND MEXICAN	19.90	1	19.90	19.90	19.90	14.54
3,947	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation	BMO Card did not work at this merchant	Subway	5.40	1	5.40	5.40	5.40	3.95
3,948	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation	BMO Card did not work at this merchant	JBS Rave 2 Weldline Inc	34.33	1	34.33	34.33	34.33	25.09
3,949	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		AUNTIE ANNIES	10.46	1	10.46	10.46	10.46	7.64
3,950	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		TAKE FLIGHT	22.94	1	22.94	22.94	22.94	16.76
3,951	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KELLYS BAR	13.85	1	13.85	13.85	13.85	10.12

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	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MW Electric Retail Amount
3,952	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evening meal at meeting	Travel to EPR Steam Generator Management Program meeting in Providence RI	PROVIDENCE OYSTER BAR	47.96	1	47.96	47.96	47.96	35.05
3,953	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		THE COUNTER BURGERS	20.00	1	20.00	20.00	20.00	14.62
3,954	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG	Meal and extra for later in week	PICAZZO S ORGANIC ITAL	35.00	1	35.00	35.00	35.00	25.58
3,955	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Services Alliance(USA) Contract Selection	Meal while traveling to Utilities Services Alliance(USA) Contract Selection meeting in Kansas City	BURGER KING #5785 Q07	9.04	1	9.04	9.04	9.04	6.61
3,956	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		ANNAS RISTORANTE PASTA	45.00	1	45.00	45.00	45.00	32.88
3,957	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		FOX HILLS RESORT	24.95	1	24.95	24.95	24.95	18.23
3,958	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		MSP ARP WENDYS 124	9.36	1	9.36	9.36	9.36	6.94
3,959	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		INDOCHINE	55.00	1	55.00	55.00	55.00	40.18
3,960	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		MSP ARP WENDYS 124	10.27	1	10.27	10.27	10.27	7.51
3,961	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		INDOCHINE	53.32	1	53.32	53.32	53.32	38.96
3,962	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	501 D5 User Group Conference		THE FONTAINE	15.15	0	15.15	15.15	15.15	11.07
3,963	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	501 D5 User Group Meal		BURGER KING #17657 Q07	6.30	1	6.30	6.30	6.30	4.60
3,964	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		CHIPOTLE 1937	9.18	1	9.18	9.18	9.18	6.71
3,965	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		MINNEAPOLIS AIRPORT	9.98	1	9.98	9.98	9.98	7.29
3,966	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		BLUEWATER GRILL	47.57	1	47.57	47.57	47.57	34.76
3,967	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circular Econ		CAFE	41.85	1	41.85	41.85	41.85	41.85
3,968	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dink	this is for june 2, see receipt	CBO EXPRESS P4	3.30	1	3.30	3.30	3.30	2.41
3,969	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	WAFFLE HOUSE 2115	13.00	1	13.00	13.00	13.00	9.50
3,970	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	this is for june 2, see receipt	CHILI S ALTAMONTE	37.59	1	37.59	37.59	37.59	27.47
3,971	SumTotal	NSPM	2019-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Training	INPO Training	OLD WININGS INN	62.42	1	62.42	62.42	62.42	45.61
3,972	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sandia National Labs Meeting		HILTON GARDEN INN UPTO	2.00	1	2.00	2.00	2.00	1.46
3,973	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sandia National Labs Meeting		HILTON GARDEN INN UPTO	16.89	1	16.89	16.89	16.89	12.34
3,974	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA NATIONAL LABS - MEETINGS	SANDIA NATIONAL LABS - MEETINGS	HILTON GARDEN INN UPTO	6.00	0	6.00	6.00	6.00	4.38
3,975	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWVRIP meetings	Mon June 3 lunch	HH MARKETPLACE MSP	20.72	1	20.72	20.72	20.72	15.14
3,976	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Vessel Inspection Program Meeting		STARBUCKS T2 CONV MSP	6.24	1	6.24	6.24	6.24	4.56
3,977	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Vessel Inspection Program Meeting		NAMI JAPANESE RESTAURA	89.78	2	44.89	89.78	89.78	66.01
3,978	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation	BMO Card did not work at this merchant	THE RED STAG TAVERN	15.80	1	15.80	15.80	15.80	11.55
3,979	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		MCDONALD S M6861 OF	10.14	1	10.14	10.14	10.14	7.41
3,980	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ARBY S #7609 RED WING	14.25	1	14.25	14.25	14.25	10.41
3,981	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ECONOFODS 3328	26.65	1	26.65	26.65	26.65	19.48
3,982	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR RIC Meeting		CARBOU COFFEE CO #123	6.48	1	6.48	6.48	6.48	4.74
3,983	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR RIC Meeting		DETROIT AIRPORT	10.59	1	10.59	10.59	10.59	7.74
3,984	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evening meal during meeting	Travel to EPR Steam Generator Management Program meeting in Providence RI	Hemeway	49.14	1	49.14	49.14	49.14	35.91
3,985	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		WOODLANDS HOTEL FB	8.88	1	8.88	8.88	8.88	6.49
3,986	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		CRULLO	20.00	1	20.00	20.00	20.00	14.62
3,987	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		PICAZZO S ORGANIC ITAL	20.00	1	20.00	20.00	20.00	14.62
3,988	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		DUNKIN #355310 Q35	3.11	1	3.11	3.11	3.11	2.27
3,989	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		SO *SQ *THE ITALIAN S	20.00	1	20.00	20.00	20.00	14.62
3,990	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		HOT N JUICY CRAWFISH	36.97	1	36.97	36.97	36.97	27.02
3,991	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		McDonalds	4.92	1	4.92	4.92	4.92	3.60
3,992	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		WHARF HILL BREWING CO	47.00	1	47.00	47.00	47.00	34.35
3,993	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		SUBWAY 0040827	10.79	1	10.79	10.79	10.79	7.89
3,994	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		FOX HILLS RESORT	20.75	1	20.75	20.75	20.75	15.16
3,995	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		PORT CITY CHOP HOUSE	192.60	3	64.20	192.60	192.60	140.75
3,996	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at Airport	EPR NWA Trip	FOOD HALL P1	15.59	1	15.59	15.59	15.59	13.58
3,997	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	REVIVAL SMOKED MEATS	18.43	1	18.43	18.43	18.43	13.47
3,998	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circular Trip		Pelikan	44.55	1	44.55	44.55	44.55	44.55
3,999	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		BONNIE RAE S CAFE	17.00	1	17.00	17.00	17.00	14.81
4,000	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Travel Meal		WING HOUSE OF ALTAMONT	50.76	1	50.76	50.76	50.76	37.09
4,001	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend Owner's Group meeting		WENDY S #9117	7.27	1	7.27	7.27	7.27	5.31
4,002	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG committee meeting		COPPER PENNY	18.83	1	18.83	18.83	18.83	13.76
4,003	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Training	INPO Training/Dinner	RAY S ON THE RIVER	65.00	1	65.00	65.00	65.00	47.50
4,004	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cell Phone Service Spend June 2019		5	18.15	1	18.15	18.15	18.15	13.26
4,005	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meeting, Advisory Committee on Reactor Safeguards, guidance and grants		MINNEAPOLIS AIRPORT	0.22	1	0.22	0.22	0.22	0.16
4,006	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meeting, Advisory Committee on Reactor Safeguards		MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
4,007	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meeting, Advisory Committee on Reactor Safeguards		WHOLEFDS QMD #10499	8.69	1	8.69	8.69	8.69	6.35
4,008	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Services Department Meeting	Environmental Services Department Meeting	LANGER AT XCEL CHESTNU	5.61	1	5.61	5.61	5.61	5.61
4,009	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWVRIP meetings	Mon June 3 lunch	TST* ATLANTIC GRILLE	56.52	2	28.26	56.52	56.52	41.30

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E602/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	NELM Total Amount	NELM Expense Utility Total Amount	Rate of MU Electric Retail Amount
4,010	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel and meals for INFO ERS training trip		EMBASSY SUITES ATLAN	33.84	0	33.84	33.84	33.84	24.73
4,011	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport on way to Atlanta for train training		DUNKIN #555310 Q35	10.61	1	10.61	10.61	10.61	7.75
4,012	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			THE SMOKIN OAK	34.99	1	34.99	34.99	34.99	25.57
4,013	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE SMOKIN OAK	36.06	1	36.06	36.06	36.06	26.35
4,014	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI RIC Meeting		Trinity Brewhouse	15.90	1	15.90	15.90	15.90	11.62
4,015	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		COZEE CAFE LLC	17.98	1	17.98	17.98	17.98	13.14
4,016	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Services Alliance(USA) Contract Selection	Meal while traveling to Utilities Services Alliance(USA) Contract Selection meeting in Kansas City	TOP OF THE CROWN MCI	19.54	1	19.54	19.54	19.54	14.28
4,017	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		SMITHFIELD STATION HOT	2.12	0	2.12	2.12	2.12	1.55
4,018	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		SUBWAY 00408827	12.57	1	12.57	12.57	12.57	9.19
4,019	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	company travel		MINNEAPOLIS AIRPORT	4.99	1	4.99	4.99	4.99	3.65
4,020	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	company travel		DUNN BROTHERS COFFEE -	5.70	1	5.70	5.70	5.70	4.17
4,021	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		SAVOREZ	130.00	2	65.00	130.00	130.00	95.00
4,022	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Second night dinner	EPRI NWA Trip	Boardswalk Billy's - UN	36.29	2	18.14	36.29	36.29	31.62
4,023	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner first night of trip	EPRI NWA Trip	ROMANOS 1206	51.68	2	25.84	51.68	51.68	45.03
4,024	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at High Bridge	Lunch while working at High Bridge	REVIVAL SMOKED MEATS	13.52	1	13.52	13.52	13.52	9.88
4,025	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563598 training meal	travel meal 200002563598	ARBY'S 8563	11.05	1	11.05	11.05	11.05	8.08
4,026	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal 200002563598	travel meal 200002563598	JAMESONS CHARHOUSE	30.81	1	30.81	30.81	30.81	22.52
4,027	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal 200002563598	meal 200002563598 route to conference	ARBY'S 8563	9.37	1	9.37	9.37	9.37	6.85
4,028	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal 200002563598	meal 200002563598 safety conference meal	JAMESONS CHARHOUSE	30.81	1	30.81	30.81	30.81	22.52
4,029	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal with staff from Bayfront Plant	Travel meal / business meal with Bayfront Plant staff	EL DORADO	27.42	3	9.14	27.42	27.42	19.91
4,030	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circular Economy	veggie burger	BLA DORREN	23.23	1	23.23	23.23	23.23	23.23
4,031	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circ Econ	coffee and pastry	Vete Katten	6.37	1	6.37	6.37	6.37	6.37
4,032	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meeting		MINNEAPOLIS AIRPORT	12.33	1	12.33	12.33	12.33	9.01
4,033	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stay voltage investigation		BONNIE RAE'S CAFE	16.73	1	16.73	16.73	16.73	14.58
4,034	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	CHILI'S ALTAMONTE	20.15	1	20.15	20.15	20.15	14.73
4,035	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	TEXAS DE BRAZIL ORLAND	33.53	1	33.53	33.53	33.53	24.90
4,036	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from Monticello to Prairie Island	Support for Institute of Nuclear Power Operations visit to Prairie Island	CHIPOTLE 1116	7.47	1	7.47	7.47	7.47	5.46
4,037	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	5.48	0	5.48	5.48	5.48	4.00
4,038	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BNPO ERWG Mtg		PAPASITO	36.17	1	36.17	36.17	36.17	26.43
4,039	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		HOULIHANS 00111021	16.69	1	16.69	16.69	16.69	12.20
4,040	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Committee Audit of Nuclear Energy Institute / Nuclear Regulatory Comm	Nuclear Energy Institute / Nuclear Regulatory Commission Meeting. Committee Meeting Reactor Oversight Process Enhancement, different date than other trip that is listed with same price in this report, tickets were purchased on same date	MARRIOTT METRO CENTER	6.88	1	6.88	6.88	6.88	5.03
4,041	SumTotal	NSPM	2019-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting: Low Safety	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement	NRC Cafe	3.36	1	3.36	3.36	3.36	2.46
4,042	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sandia National Labs Meeting		HILTON GARDEN INN UPTO	6.00	1	6.00	6.00	6.00	4.38
4,043	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel BWIRP meetings	Wed June 5 dinner	JACKYS WATERPLACE PROV	43.41	1	43.41	43.41	43.41	31.74
4,044	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Vessel Inspection Program Meeting		JACKYS WATERPLACE PROV	33.80	1	33.80	33.80	33.80	24.70
4,045	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after first day of training		TIN DRUM - AKERS MILLS	13.25	1	13.25	13.25	13.25	9.68
4,046	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		TRC TRADEWINDS BUFFET	19.57	1	19.57	19.57	19.57	14.30
4,047	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island Training		THE SMOKIN OAK	27.49	1	27.49	27.49	27.49	20.09
4,048	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI RIC Meeting		Trinity Brewhouse	24.00	1	24.00	24.00	24.00	17.54
4,049	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		WOODLANDS HOTEL FB	10.00	1	10.00	10.00	10.00	7.31
4,050	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		WOODLANDS HOTEL FB	22.19	1	22.19	22.19	22.19	16.22
4,051	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		HAMPTON INNS	12.96	0	12.96	12.96	12.96	9.47
4,052	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		COZEE CAFE LLC	22.10	1	22.10	22.10	22.10	16.15
4,053	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		COZEE CAFE LLC	30.68	1	30.68	30.68	30.68	22.42
4,054	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		2WSHGTN NTNLS 1562521	28.00	1	28.00	28.00	28.00	20.46
4,055	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		LEBANESE TAVERNA	37.00	1	37.00	37.00	37.00	27.04
4,056	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		TASTE OF SMITHFIELD RE	38.00	1	38.00	38.00	38.00	27.77
4,057	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		CAPTAIN CHUCK-A-MUCKS	57.52	1	57.52	57.52	57.52	42.03
4,058	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	radiaste conference		BENIHANA CHICAGO	65.00	1	65.00	65.00	65.00	47.50
4,059	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		SUBWAY 00408827	15.49	1	15.49	15.49	15.49	11.32
4,060	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		BLUEWATER GRILL	64.18	1	64.18	64.18	64.18	46.50
4,061	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		BEEF JERKY OUTLET WILM	61.17	1	61.17	61.17	61.17	44.70
4,062	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at Airport	EPRI NWA Trip	MARKETPLACE 1897 CLT	21.63	1	21.63	21.63	21.63	18.85
4,063	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch with Shannon while working at High Bridge	PIMENTO JAMAICAN KITCH	33.90	2	16.95	33.90	33.90	24.77
4,064	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Meeting		KFC 750018	10.57	1	10.57	10.57	10.57	7.72
4,065	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Meeting		APPLEBEES SHAK19219435	22.73	1	22.73	22.73	22.73	16.61
4,066	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL FOR work evaluation		PRAIRIES EDGE DELI	17.50	1	17.50	17.50	17.50	17.50

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

ERD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MU Electric Retail Amount
4,067	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal 200002563598	travel meal 200002563598	JAMESONS CHARHOUSE	38.27	1	38.27	38.27	38.27	27.97
4,068	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal 200002563598	meal 200002563598	JAMESONS CHARHOUSE	42.77	1	42.77	42.77	42.77	31.26
4,069	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		TST* POE S TAVERN - WR	34.48	1	34.48	34.48	34.48	25.20
4,070	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for travel to Colorado	Lunch for travel to Colorado for business meeting with Colleague	5281	10.20	1	10.20	10.20	10.20	10.20
4,071	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stay voltage investigation		BONNIE RAE'S CAFE	11.93	1	11.93	11.93	11.93	10.38
4,072	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Hy-Vee meetings in Iowa		CARBON COFFEE CO #128	2.64	1	2.64	2.64	2.11	1.84
4,073	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BYERLYS EAGAN	13.84	1	13.84	13.84	13.84	10.11
4,074	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Owners Group committee meeting and GM prep		COURTYARD BY MARSHOTT	5.48	0	5.48	5.48	5.48	4.00
4,075	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ERWG Mtg		SWEETWATER LAST CALL B	20.89	1	20.89	20.89	20.89	15.27
4,076	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO ERWG Mtg		LONGHORN STEAK 0125470	27.78	1	27.78	27.78	27.78	20.30
4,077	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Training	INFO Training Dinner for Gresheth & Schulerberg	PAPPADAEUX SEAFOOD KIT	130.00	2	65.00	130.00	130.00	95.00
4,078	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Supe		HOULIHAN 00111021	18.39	1	18.39	18.39	18.39	13.44
4,079	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WUUA meeting in Madison		KWIK TRIP 79600007863	8.38	1	8.38	8.38	8.38	8.38
4,080	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWRVIP meetings	Thur June 6 lunch	VILLA FIK 4982	9.06	1	9.06	9.06	9.06	6.82
4,081	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWRVIP meetings	Thur June 6 dinner	RED FIN CRUDO KITCHE	41.94	1	41.94	41.94	41.94	30.65
4,082	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Vessel Inspection Program Meeting		RED FIN CRUDO KITCHE	43.12	1	43.12	43.12	43.12	31.51
4,083	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal returning from industry conference	This expense is a lunch meal while travelling from ATL back to MSP from Equipment Reliability Working Group meeting	VARASANOS - 78	25.36	1	25.36	25.36	25.36	18.53
4,084	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after second day of training		TIN DRUM - AKERS MILLS	14.31	1	14.31	14.31	14.31	10.46
4,085	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation		PIZZA HUT 34741	23.97	1	23.97	23.97	23.97	17.52
4,086	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation		LOBBYS TANK HOUSE	52.74	2	26.37	52.74	52.74	38.54
4,087	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #11535 Q07	11.53	1	11.53	11.53	11.53	8.43
4,088	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island Training		THE SMOKIN OAK	24.66	1	24.66	24.66	24.66	18.02
4,089	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR RSC Meeting		CHICK FIL A - 107	8.73	1	8.73	8.73	8.73	6.38
4,090	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR RSC Meeting		SHIP YARD BREW PVD	23.00	1	23.00	23.00	23.00	16.81
4,091	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evening meal during meeting	Travel to EPR Steam Generator Management Program meeting in Providence RI	TST* MASSIMO - PROVIDE	46.44	1	46.44	46.44	46.44	33.94
4,092	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 APOG		SHAKE SHACK T3 PHX	23.57	1	23.57	23.57	23.57	17.22
4,093	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		HAMPTON INNS	8.33	0	8.33	8.33	8.33	6.09
4,094	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		HOT N JUICY CRAWFISH	56.30	1	56.30	56.30	56.30	41.14
4,095	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Assembly		McDonalds	8.70	1	8.70	8.70	8.70	6.36
4,096	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		SMITHFIELD STATION HOT	2.12	1	2.12	2.12	2.12	1.55
4,097	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		TAQUERIA JESSY S	26.94	1	26.94	26.94	26.94	19.69
4,098	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	radwaste conference		bibbop asian grill	12.89	1	12.89	12.89	12.89	9.42
4,099	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Audit		SUBWAY 0040827	13.28	1	13.28	13.28	13.28	9.70
4,100	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		BOCA BAY	65.00	1	65.00	65.00	65.00	47.50
4,101	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		GENKI SUSHI	65.00	1	65.00	65.00	65.00	47.50
4,102	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Midwest Utility Conf		JOHNNYS ITALIAN STEAKH	7.36	1	7.36	7.36	7.36	7.36
4,103	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Midwest Utility Conf		JOHNNYS ITALIAN STEAKH	7.36	1	7.36	7.36	7.36	6.17
4,104	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal 200002563598	travel meal 200002563598	JAMESONS CHARHOUSE	31.81	1	31.81	31.81	31.81	23.25
4,105	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal 200002563598	meal 200002563598	JAMESONS CHARHOUSE	28.60	1	28.60	28.60	28.60	20.90
4,106	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		TST* POE S TAVERN - WR	23.53	1	23.53	23.53	23.53	17.20
4,107	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 NI Conference		FISH HOUSE GRILL	39.03	1	39.03	39.03	39.03	28.52
4,108	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circ economy		JOSIFINS GLASS CAFE	3.79	1	3.79	3.79	3.79	3.79
4,109	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circular Economy		RESTAURANG SALLY'S	31.47	1	31.47	31.47	31.47	31.47
4,110	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circ Economy	Baked morot, water, glass of wine	Glashuset	38.52	1	38.52	38.52	38.52	38.52
4,111	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	JERSEY MIKES 13037 QPS	15.78	1	15.78	15.78	15.78	11.53
4,112	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	VICTORIOS OYSTER BAR A	57.95	1	57.95	57.95	57.95	42.35
4,113	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Owners Group Committee meeting		ALOFT - RALEIGH DURHAM	21.82	1	21.82	21.82	21.82	15.95
4,114	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Training		SAM ADAMS	92.00	2	46.00	92.00	92.00	67.23
4,115	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute / Nuclear Regulatory Commission Meeting	Committee Meeting Reactor Oversight Process Enhancement	HOBBSKELLER STE25	2.96	1	2.96	2.96	2.96	2.16
4,116	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute / Nuclear Regulatory Commission Meeting	Committee Meeting Reactor Oversight Process Enhancement	ONSITE NEWS - D18	6.55	1	6.55	6.55	6.55	4.79
4,117	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWRVIP meetings	Fri June 7 lunch	PARADES #9046 PVD	14.87	1	14.87	14.87	14.87	10.87
4,118	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel - BWRVIP meetings	Fri June 7 breakfast	ELLIE'S BAKERY - WASHI	16.20	1	16.20	16.20	16.20	11.84
4,119	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR Vessel Inspection Program Meeting		FC JOHNNY ROCKETS PVD	12.40	1	12.40	12.40	12.40	9.06
4,120	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation		GOOSE FEATHERS AN EXPR	11.94	1	11.94	11.94	11.94	8.73
4,121	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		HAMPTON INNS	4.63	0	4.63	4.63	4.63	3.38
4,122	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		HAMPTON INNS	7.41	0	7.41	7.41	7.41	5.42
4,123	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RP Remote Monitoring Conference		COZEE CAFE LLC	19.58	1	19.58	19.58	19.58	14.31
4,124	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sunny plant assessment		MKT ORF	24.72	1	24.72	24.72	24.72	18.06

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 MN Electric Retail Amount
4,125	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	radwaste conference		HILTON 720 SOUTH BAR	48.00	1	48.00	48.00	48.00	35.08
4,126	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pont Beach Audit		KWIK TRP 6740006742	4.72	1	4.72	4.72	4.72	3.45
4,127	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		CHICK-FLA #01106	14.73	1	14.73	14.73	14.73	10.76
4,128	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NI Conference		BEEF JERRY OUTLET WILM	46.61	1	46.61	46.61	46.61	34.06
4,129	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		CHICK-FLA #01106	4.06	1	4.06	4.06	4.06	2.97
4,130	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GE NI Conference		BEEF JERRY OUTLET WILM	57.79	1	57.79	57.79	57.79	42.23
4,131	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits.	WESTIN (WESTIN HOTELS)	42.62	0	42.62	42.62	42.62	37.13
4,132	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circ economy trip		LEILA DJURGARDSKAFET	14.69	1	14.69	14.69	14.69	14.69
4,133	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Filter Testing		STARBUCKS STORE 02621	7.02	1	7.02	7.02	7.02	5.13
4,134	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Filter Testing		JIMMY JOHNS - 696	11.22	1	11.22	11.22	11.22	8.20
4,135	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while at NBC for training		MATT THE MILLERS TAVER	23.88	1	23.88	23.88	23.88	17.45
4,136	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Crew Performance Evaluation		TAP - 74	20.52	1	20.52	20.52	20.52	15.00
4,137	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	company travel		NUTS ON CLARK POPCORN	3.08	1	3.08	3.08	3.08	2.25
4,138	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	company travel		DECOLORES MEXICAN REST	21.72	1	21.72	21.72	21.72	15.87
4,139	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circ economy	coffee egg and waffles	Starbucks	22.42	1	22.42	22.42	22.42	22.42
4,140	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	DENNY'S #7947	19.93	1	19.93	19.93	19.93	14.56
4,141	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food 6-8	SEASONS 52 0074903	60.00	1	60.00	60.00	60.00	43.85
4,142	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC - Meeting NM		STARBUCKS MALL T1 MSP	2.90	1	2.90	2.90	2.90	2.12
4,143	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		APPLEBEE'S COLLEGE254100	14.17	1	14.17	14.17	14.17	10.36
4,144	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy - Jackson, MI	MAJESTIC BURGER	13.63	1	13.63	13.63	13.63	9.96
4,145	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Zetec QDA Test		CARBON COFFEE CO #123	8.26	1	8.26	8.26	8.26	6.04
4,146	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Zetec QDA Test		JAK'S GRILL ISSAQUAH	40.24	1	40.24	40.24	40.24	29.41
4,147	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Training	Ovation training travel meal	TACO BELL 033872	12.47	1	12.47	12.47	12.47	9.11
4,148	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	NATHAN'S ASH MCO	9.78	1	9.78	9.78	9.78	7.15
4,149	SumTotal	NSPM	2019-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ovation training	food	GOLDEN CORRAL 0731	10.54	1	10.54	10.54	10.54	7.70
4,150	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello field surveys		CASEYS BIG LAKE	10.94	1	10.94	10.94	10.94	10.94
4,151	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Working Group Attendance		LEGAL SEA FOODS REAGAN	59.55	1	59.55	59.55	59.55	43.52
4,152	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC - Meeting NM		SLAPFISH WINROCK	15.64	1	15.64	15.64	15.64	11.43
4,153	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC - Meeting NM		LONGHORN STEAKHOUSE5533	32.99	1	32.99	32.99	32.99	24.11
4,154	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		KI	21.27	1	21.27	21.27	21.27	15.54
4,155	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy - Jackson, MI	MAJESTIC BURGER	17.41	1	17.41	17.41	17.41	12.72
4,156	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		DENNY'S #8704 180073	12.57	1	12.57	12.57	12.57	9.19
4,157	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWUG Meeting	Breakfast at MSP	MSP TERMD REPUBLIC BAR	15.91	1	15.91	15.91	15.91	13.86
4,158	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWUG Meeting	Dinner	GUILD AND COMPANY STEA	42.89	1	42.89	42.89	42.89	37.37
4,159	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal following ANS meeting	Travel meal following ANS meeting in Minneapolis. (ANS - American Nuclear Society)	CO 345	17.41	1	17.41	17.41	16.01	16.01
4,160	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting support testing at Black Dog	Lunch While working at Black Dog	SOUS'Q 'NHA SANG	11.64	1	11.64	11.64	11.64	8.51
4,161	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills Meeting		KFC C750018	10.57	1	10.57	10.57	10.57	7.72
4,162	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inver Hills Meeting		OUTBACK 2415	30.24	1	30.24	30.24	30.24	22.10
4,163	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Training	Ovation training travel meal	ALBERTO S	24.01	1	24.01	24.01	24.01	17.55
4,164	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while away for training		4028 JINN CONCORD	22.21	1	22.21	22.21	22.21	16.13
4,165	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	BLUE MOON PIZZA OF WIN	26.19	1	26.19	26.19	26.19	19.02
4,166	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	investigation	neutral earth village	MARINER DELI	9.54	1	9.54	9.54	9.54	8.31
4,167	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner food		DARY QUEEN #12404	4.43	1	4.43	4.43	4.43	3.24
4,168	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		GOLDEN COAST #	13.96	1	13.96	13.96	13.96	10.20
4,169	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor Owners Group meeting		RENAISSANCE RANGE REST/	24.52	1	24.52	24.52	24.52	17.92
4,170	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		LEALS MEXICAN RESTAURA	18.59	1	18.59	18.59	18.59	18.59
4,171	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		CRABBY'S BEACHWALK BAR	29.00	1	29.00	29.00	29.00	21.19
4,172	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute	Nuclear Energy Institute Operability Determination Team Meeting	MINNEAPOLIS AIRPORT	3.21	1	3.21	3.21	3.21	2.35
4,173	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Hg sampling		KWIK TRP 2460002469	12.17	1	12.17	12.17	12.17	12.17
4,174	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Working Group Attendance	The whole foods system was not accepting the BMO Card so I had to use my personal card.	Whole Foods	60.62	1	60.62	60.62	60.62	44.30
4,175	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		KI	23.44	1	23.44	23.44	23.44	17.13
4,176	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Day Meal		OUTBACK ASH MCO	26.17	1	26.17	26.17	26.17	19.12
4,177	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		TIN ROOF BAR - ST. LOU	17.00	1	17.00	17.00	17.00	12.42
4,178	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting	This meal was actually bought on 6/11/19	THE BERGARTEN	23.00	1	23.00	23.00	23.00	16.81
4,179	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWUG Meeting	Dinner	OUTBACK 3061	44.37	1	44.37	44.37	44.37	38.66
4,180	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal between meetings	Travel meal between ANS meeting in Minneapolis and presentation in Rochester for NE MN Coalition Symposium	MCDONALD'S F32902	16.18	1	16.18	16.18	14.88	14.88
4,181	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Black Dog	Dinner after working late at Black Dog	SOUS'Q 'BION GIORNO /	20.14	1	20.14	20.14	20.14	14.72
4,182	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		EMBASSY SUITES DENVER	6.96	0	6.96	6.96	6.96	5.08
4,183	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		EMBASSY SUITES DENVER	20.84	0	20.84	20.84	20.84	15.23

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	Rate of MW Electric Retail Amount
4,184	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DOORAZON	32.79	2	16.39	32.79	32.79	23.96
4,185	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while away for training		THE FLYING SAUCER	18.57	1	18.57	18.57	18.57	13.49
4,186	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COPELAND S OF NEW ORLE	22.95	1	22.95	22.95	22.95	16.67
4,187	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			THE FLYING SAUCER	37.00	1	37.00	37.00	37.00	27.04
4,188	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AUVSI UAS & Robotics Conference		PEI WEI CONC C MSP	18.78	1	18.78	18.78	18.78	13.72
4,189	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference dinner while at NBRC for training		GRILL	22.28	1	22.28	22.28	22.28	16.28
4,190	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jackson#		VOLANTE	18.34	1	18.34	18.34	18.34	13.40
4,191	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		SHERATON HOTELS SAND K	17.00	0	17.00	17.00	17.00	12.42
4,192	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		SHERATON HOTELS SAND K	24.87	0	24.87	24.87	24.87	18.17
4,193	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting; Starbucks from hotel	Nuclear Energy Institute Operability Determination Team Meeting; Starbucks from hotel	MARROTT METRO CENTER	9.52	1	9.52	9.52	9.52	6.96
4,194	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		SKY MART SUBCORE B	5.89	1	5.89	5.89	5.89	5.89
4,195	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		FIVE GUYS MN 1799 OSR	14.80	1	14.80	14.80	14.80	14.80
4,196	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC - Meeting NM		CHEESECAKE ALBUQUERQUE	37.00	1	37.00	37.00	37.00	27.04
4,197	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		KEE HARBOR BREWING CO	20.38	1	20.38	20.38	20.38	14.89
4,198	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		JO	21.35	1	21.35	21.35	21.35	15.00
4,199	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SUPER SHAKES	7.54	1	7.54	7.54	7.54	5.51
4,200	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oil Spill - Troy Ecker, Scott Eliska training		PRAIRIES EDGE LOUNGE	37.90	2	18.95	37.90	37.90	37.90
4,201	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Zetec ODA Test		KWIK TRIP 4610004812	9.95	1	9.95	9.95	9.95	7.27
4,202	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		GANFRANCO RSTORANTE	51.01	1	51.01	51.01	51.01	37.28
4,203	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		ROOSTER	13.00	1	13.00	13.00	13.00	9.50
4,204	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		TST* DRUNKEN FISH - BA	23.00	1	23.00	23.00	23.00	16.91
4,205	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		WESTIN ST LOUIS FB	23.00	1	23.00	23.00	23.00	16.81
4,206	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Black Dog	lunch while working at Black Dog	HOBAN KOREAN RESTAURAN	11.09	1	11.09	11.09	11.09	8.10
4,207	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		FOOD HALL P1	6.93	1	6.93	6.93	6.93	5.06
4,208	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		ARAMARK MTN RANCH CLUB	13.75	2	6.88	13.75	13.75	10.05
4,209	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		GREEN RUSSELL	36.82	2	18.41	36.82	36.82	26.91
4,210	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ovation Training	Ovation training travel meal	CHICK-FIL-A #02888	12.27	1	12.27	12.27	12.27	8.97
4,211	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	GRUB BURGER BAR	11.45	1	11.45	11.45	11.45	8.32
4,212	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AUVSI UAS & Robotics Conference		PAPPADEAUX SEAFOOD KTC	47.44	1	47.44	47.44	47.44	34.67
4,213	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		ALLSUPS #0146	1.16	1	1.16	1.16	1.16	1.16
4,214	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		ALLSUPS #0016	4.32	1	4.32	4.32	4.32	4.32
4,215	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		TACO VILLA 18	10.46	1	10.46	10.46	10.46	10.46
4,216	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		MCAUSTER S #100903	17.81	1	17.81	17.81	17.81	17.81
4,217	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BlackDog Intern introduction		PANERA BREAD #601398	17.91	1	17.91	17.91	17.91	13.09
4,218	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jackson#		CAT CORAS KITCHEN - 76	16.21	1	16.21	16.21	16.21	11.12
4,219	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jackson#		CAT CORAS KITCHEN - 76	15.42	1	15.42	15.42	15.42	11.27
4,220	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jackson#		CHILI S JAX	24.40	1	24.40	24.40	24.40	17.83
4,221	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		SALT CRACKER FISH CAMP	25.09	1	25.09	25.09	25.09	18.34
4,222	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting	Nuclear Energy Institute Operability Determination Team Meeting	WHOLEFIDS KMD #104099	0.61	1	0.61	0.61	0.61	0.45
4,223	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting	Nuclear Energy Institute Operability Determination Team Meeting	WHOLEFIDS KMD #104099	10.14	1	10.14	10.14	10.14	7.41
4,224	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA monthly meeting		JIMMY JOHNS - 696	12.80	1	12.80	12.80	12.80	12.80
4,225	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		MINNEAPOLIS AIRPORT	6.39	1	6.39	6.39	6.39	6.39
4,226	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		MCDONALD S F135F3	10.66	1	10.66	10.66	10.66	10.66
4,227	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Working Group Attendance		HILTON HOTELS	5.00	0	5.00	5.00	5.00	3.65
4,228	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Working Group Attendance		LEGAL SEA FOODS REAGAN	54.60	1	54.60	54.60	54.60	39.90
4,229	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security Working Group		THE HAMILTON	64.20	1	64.20	64.20	64.20	46.92
4,230	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC - Meeting NM		LONGHORN STEAK#0055533	36.61	1	36.61	36.61	36.61	26.75
4,231	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Visit		KI	21.35	1	21.35	21.35	21.35	15.00
4,232	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy	SUPER SHAKES	7.54	1	7.54	7.54	7.54	5.51
4,233	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		WESTIN ST LOUIS FB	18.00	1	18.00	18.00	18.00	13.15
4,234	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		BUDWEISER BREW HOUSE	19.00	1	19.00	19.00	19.00	13.88
4,235	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code Meeting		LONGHORN STEAK#0051045	36.00	1	36.00	36.00	36.00	26.31
4,236	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Users Group Meeting	The charge from Hen of the Wood occurred on 6/12/19 (see receipt) but was not processed until 6/13/19. This caused the charge for Asian Chao to appear as if it was over the \$65.00 per day limit.	ASIAN CHAO - CONCOURSE	15.52	1	15.52	15.52	15.52	13.52
4,237	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWUG Meeting	Dinner	TST*HEN OF THE WOOD -	54.96	1	54.96	54.96	54.96	47.89
4,238	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oil Spill - Troy Ecker, Scott Eliska		PRAIRIES EDGE BUFFET	17.00	2	8.50	17.00	17.00	17.00
4,239	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		QUZNOS A #46	24.06	1	24.06	24.06	24.06	17.58

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	NSPM Total Amount	NSPM Member Utility Total Amount	State of MN Electric Retail Amount
4,240	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DOORAZON	22.15	2	11.07	22.15	22.15	16.19
4,241	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Presentation - Meal	NATF Presentation - Meal	ABO S PIZZA	18.83	1	18.83	18.83	18.83	16.41
4,242	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Presentation - Meal	NATF Presentation - Meal	ABO S PIZZA	18.82	1	18.82	18.82	18.82	13.75
4,243	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while away for training		RED ROBIN NO 421	21.04	1	21.04	21.04	21.04	15.28
4,244	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing isolators		BUFFET KING	9.03	1	9.03	9.03	9.03	7.87
4,245	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		BURGER KING #8633 Q07	8.43	1	8.43	8.43	8.43	6.16
4,246	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		RED ROBIN NO 421	23.00	1	23.00	23.00	23.00	16.81
4,247	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AUVSI UAS & Robotics Conference		BABIN S WOODLANDS	46.32	1	46.32	46.32	46.32	33.85
4,248	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TerraPower Reactor Technology Presentations	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations.	MSP AIRP PANDA EXPRESS	12.45	1	12.45	12.45	12.45	9.10
4,249	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		CHE'ONE GUY FROM ITA 4	10.00	1	10.00	10.00	10.00	10.00
4,250	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		THE LOST CAJUN, LUBBOC	32.60	1	32.60	32.60	32.60	32.60
4,251	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting	Nuclear Energy Institute Operability Determination Team Meeting	MCDONALD S F31413	0.27	1	0.27	0.27	0.27	0.20
4,252	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting, Vitamin Water from airport		HBOOKSELLER ST625	2.96	1	2.96	2.96	2.96	2.16
4,253	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Operability Determination Team Meeting	Nuclear Energy Institute Operability Determination Team Meeting	MCDONALD S F31413	4.49	1	4.49	4.49	4.49	3.28
4,254	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting NHT		CARBON COFFEE CO #123	2.95	1	2.95	2.95	2.95	2.16
4,255	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code meeting	The area for this is Spring Valley, but wasn't an option to choose. Meal on way home from ASME OM Code Meetings.	FOUR DAUGHTERS VINEYAR	15.00	1	15.00	15.00	15.00	10.96
4,256	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June 2019 ASME OM Code meeting		RUSTIC OAK GRILL PUB	23.50	1	23.50	23.50	23.50	17.17
4,257	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Users Group Meeting	Meal At Burlington Airport	TST* SKINNY PANCAKE- A	17.55	1	17.55	17.55	17.55	15.29
4,258	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO PUC Quarterly Meeting		YARUSSO BROTHERS ITALY	18.63	1	18.63	18.63	18.63	13.61
4,259	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Minnesota's Clean Energy Future Series: Pathways to Minnesota's Low Carbon Energy Economy	Attend Minnesota's Clean Energy Future Series: Pathways to Minnesota's Low Carbon Energy Economy	SURWAY 00453208	9.43	1	9.43	9.43	9.43	8.22
4,260	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while away for training		4028 JNN CONCORD	26.37	1	26.37	26.37	26.37	19.15
4,261	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	BOARS HEAD PIECE OF CA	13.49	1	13.49	13.49	13.49	9.80
4,262	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	removal site isolators		GRILL LLC	14.98	1	14.98	14.98	14.98	13.05
4,263	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water bottle at hotel		SPRINGHILL SUITES-UNIV	3.25	1	3.25	3.25	3.25	2.38
4,264	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AUVSI UAS & Robotics Conference		IAH THE BREAKFAST CLUB	25.88	1	25.88	25.88	25.88	18.91
4,265	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TerraPower Reactor Technology Presentations	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations.	GRILL	89.53	4	22.38	89.53	89.53	65.43
4,266	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to deliver asbestos supplies for classes		DICKS WT2	9.20	1	9.20	9.20	9.20	9.20
4,267	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		SHERATON HOTELS SAND F	16.50	1	16.50	16.50	16.50	12.06
4,268	SumTotal	NSPM	2019-06-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Licensing Training		Columbia Restaurant	48.76	1	48.76	48.76	48.76	35.63
4,269	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification	PPA Conference/ Writer's Certification	REUNION RESORT	35.05	1	35.05	35.05	35.05	30.54
4,270	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Master Rigging Training	Master Rigging Training	BB KINGS BLUES CLUB ME	52.76	1	52.76	52.76	52.76	38.32
4,271	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cunn/Madda M Wells 1H19		MCDONALD S F6355	12.39	1	12.39	12.39	12.39	10.80
4,272	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LS Cottage Grove Arbitration - travel meal	Travel meal during trip to Minneapolis to attend meeting (bill to NSPM - Electric - 200002665626)	652 FLIGHT TERMINAL A	12.42	1	12.42	12.42	12.42	10.82
4,273	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation	Late Sunday Meal at Hotel	HYATT REG HILL COUNTRY	17.86	1	17.86	17.86	17.86	13.05
4,274	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist HB Robinson Midcycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	MCDONALD S F10943	7.78	1	7.78	7.78	7.78	5.69
4,275	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Decommissioning Strategy Forum	STONE ARCH	22.09	1	22.09	22.09	22.09	16.14
4,276	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	STONE ARCH	14.90	1	14.90	14.90	14.90	10.88	
4,277	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	SEED	16.43	1	16.43	16.43	16.43	12.01	
4,278	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMMG Mtg		GRUB BURGER BAR	19.60	1	19.60	19.60	19.60	7.75
4,279	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	32.82	0	32.82	32.82	32.82	23.98
4,280	SumTotal	NSPM	2019-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE F	11.48	1	11.48	11.48	11.48	8.39
4,281	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Summer CHUG		MINNEAPOLIS AIRPORT	25.40	1	25.40	25.40	25.40	18.56
4,282	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification		B	20.28	1	20.28	20.28	20.28	17.67
4,283	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at out of state conference		B	25.00	1	25.00	25.00	25.00	18.27
4,284	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Meeting	2019 Rod Control Users Group Meeting	B	25.00	1	25.00	25.00	25.00	18.27
4,285	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting & Training		Vending Machine	4.00	1	4.00	4.00	4.00	2.92
4,286	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting & Training		SMASH-BURGER T1 CON C M	14.70	1	14.70	14.70	14.70	10.74
4,287	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		GUADALAJARA GRILL	32.90	1	32.90	32.90	32.90	24.04
4,288	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Master Rigging Training	Master Rigging Training	THE PIG ON BEALE	65.00	1	65.00	65.00	65.00	47.21
4,289	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	0.88	1	0.88	0.88	0.88	0.72
4,290	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	2.17	1	2.17	2.17	2.17	1.58

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
4,291	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	2.98	1	2.98	2.98	2.98	2.18
4,292	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Tip	Pour Wine Bar and Bistro	3.16	1	3.16	3.16	3.16	2.31
4,293	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	3.48	1	3.48	3.48	3.48	2.54
4,294	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	3.98	1	3.98	3.98	3.98	2.91
4,295	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Appetizer	Pour Wine Bar and Bistro	4.95	1	4.95	4.95	4.95	3.62
4,296	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	6.14	1	6.14	6.14	6.14	4.49
4,297	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Pour Wine Bar and Bistro	7.95	1	7.95	7.95	7.95	5.81
4,298	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	7.97	1	7.97	7.97	7.97	5.82
4,299	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	dessert	Pour Wine Bar and Bistro	8.95	1	8.95	8.95	8.95	6.54
4,300	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation		Walmart	15.81	1	15.81	15.81	15.81	11.55
4,301	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Walmart	16.98	1	16.98	16.98	16.98	12.41
4,302	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause Evaluation	Dinner	Pour Wine Bar and Bistro	39.99	1	39.99	39.99	39.99	29.22
4,303	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal for 2019 USA Executive Summit.	Steak and Shake	9.29	1	9.29	9.29	8.54	7.44
4,304	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Cottage Grover Arbitration - Travel Meal	Breakfast during trip to Minnesota to attend arbitration (bill to NSPM - Electric 20000269526)	STARBUCKS STORE 02041	8.88	1	8.88	8.88	8.88	5.88
4,305	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Cottage Grover Arbitration - travel meal	Dinner during trip to Minneapolis to attend arbitration (bill to NSPM - Electric - 2000269526)	LYONS PUB	23.30	1	23.30	23.30	23.30	20.30
4,306	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium Lunch Tip - 6/17/2019 at Reunion Resort	B	3.00	1	3.00	3.00	3.00	2.19
4,307	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium Lunch 6/17/2019 at Reunion Resort	B	18.28	1	18.28	18.28	18.28	13.36
4,308	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		HYVEE 1356	8.12	1	8.12	8.12	8.12	7.07
4,309	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Conference	Industry Participation Conference	FOOD TRUCK ALLEY	18.42	1	18.42	18.42	18.42	13.45
4,310	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Conference	Industry Participation Conference	FOOD TRUCK ALLEY	27.71	1	27.71	27.71	27.71	20.25
4,311	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidated interim storage to become operational.	SKULLS RAINBOW ROOM	57.90	1	57.90	57.90	57.90	42.31
4,312	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jan 2019 Summer CHUG		HYATT REG JACKSONVILLE	29.68	0	29.68	29.68	29.68	21.69
4,313	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Summer CHUG		SOUP'S "CATHY S. GOURM	7.56	1	7.56	7.56	7.56	5.52
4,314	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Summer CHUG		BONEY FINGERS BBQ	12.99	1	12.99	12.99	12.99	9.49
4,315	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6/18/19 Dinner in Denver		TEXAS ROADHOUSE #2504	32.98	1	32.98	32.98	32.98	24.10
4,316	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Work Manager Conference	Tip of 5.00 included in this amount	Cinco Mexican Cantina	34.68	1	34.68	34.68	34.68	25.19
4,317	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Leak Management Meeting at Prairie Island	EPRI Leak Management Meeting at Prairie Island	TERC-MONGO BAY	15.00	1	15.00	15.00	15.00	10.96
4,318	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRIASME Low Level Radioactive Waste	Room Service	SHERATON LAKE BUENA VI	29.13	0	29.13	29.13	29.13	21.29
4,319	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRIASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	32.81	0	32.81	32.81	32.81	23.98
4,320	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/Writer's Certification	Meal while at out of state conference	HOUSE OF BLUES ORLANDO	20.04	1	20.04	20.04	20.04	17.46
4,321	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny	HOUSE OF BLUES ORLANDO	35.00	1	35.00	35.00	35.00	25.58
4,322	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny	MINNEAPOLIS AIRPORT	7.47	3	2.49	7.47	7.47	5.46
4,323	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny VA	This expense was incurred on 6/18/2019 but did not post until 6/19/19.	TST* AMBER OX PUBLIC H	20.19	3	6.73	20.19	20.19	14.75
4,324	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Meeting & Training		MILL CITY TAVERN	26.35	1	26.35	26.35	26.35	19.26
4,325	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny VA	This expense was incurred on 6/18/2019 but did not post until 6/19/19.	TST* AMBER OX PUBLIC H	20.18	3	6.73	20.18	20.18	14.75
4,326	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RP Task Force	soda	USA/USA/AMERICAN FOOD	1.60	1	1.60	1.60	1.60	1.17
4,327	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RP Task Force	soda	USA/USA/AMERICAN FOOD	1.60	1	1.60	1.60	1.60	1.17
4,328	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RP Task Force	soda	USA/USA/AMERICAN FOOD	1.60	1	1.60	1.60	1.60	1.17
4,329	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		HILTON HOTELS	20.10	0	20.10	20.10	20.10	14.69
4,330	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		HILTON HOTELS	27.00	0	27.00	27.00	27.00	19.73
4,331	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Master Rigging Training	Master Rigging Training	MOCKY CANUCK	43.47	1	43.47	43.47	43.47	31.57
4,332	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO 1 Benchmarking at Sunny	INPO 1 Benchmarking at Sunny	MSP* TERME REPUBLIC BAR	19.77	1	19.77	19.77	19.77	14.36
4,333	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny VA	This expense was incurred on 6/18/2019 but did not post until 6/19/19.	TST* AMBER OX PUBLIC H	20.19	3	6.73	20.19	20.19	14.66
4,334	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip approved by Site VP	Airport Meal	Smashburger	12.13	1	12.13	12.13	12.13	8.86
4,335	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip approved by Site VP	Dinner Near Hotel during stay for benchmarking	Tacos Tijuana	28.00	1	28.00	28.00	28.00	20.46
4,336	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip approved by Site VP	Staff Meeting	MINNEAPOLIS AIRPORT	2.06	1	2.06	2.06	2.06	1.79
4,337	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		LEEANN CHIN #043 BLAIN	16.86	1	16.86	16.86	16.86	12.32
4,338	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	meal while traveling june 18	VIRING CAFE	12.50	1	12.50	12.50	12.50	10.89
4,339	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo ND	travel meal on june 18	BAR 67	28.31	1	28.31	28.31	28.31	24.67
4,340	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit MNGP WO# 200002495243	Site Visit MNGP WO# 200002495243 - Breakfast	CARBOU COFFEE CO #116	6.00	1	6.00	6.00	6.00	4.36
4,341	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Denver for PO Manager interview	Travel to Denver for PO Manager interview	SUBWAY 0306585	7.75	1	7.75	7.75	7.75	5.63
4,342	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MDC in Colorado for PO Manager Interview	Travel to MDC in Colorado for PO Manager Interview	QUINOS A #46	12.96	1	12.96	12.96	12.96	9.41
4,343	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meeting / travel meal	Lunch meeting / travel meal with staff from French Island Plant	GRI	48.45	3	16.15	48.45	48.45	35.19

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MD Electric Retail Amount
4,300	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	8.49	1	8.49	8.49	8.49	8.20
4,304	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		THE RIVER CLUB	14.73	1	14.73	14.73	14.73	10.76
4,306	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Summer CHUG		HYATT REGENCY CLEVELAN	4.00	0	4.00	4.00	4.00	2.92
4,306	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Summer CHUG		SHAKE SHACK - RIVERSID	17.91	1	17.91	17.91	17.91	13.09
4,307	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	6-20-19 Dinner in Denver		ROOT DOWN REST- AIRPOR	32.00	1	32.00	32.00	32.00	23.38
4,308	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Work Manager Seminar	Tip of 9.54 included in total	STONEY RIVES102050102	62.54	1	62.54	62.54	62.54	45.42
4,309	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification	PPA Conference/ Writer's Certification	REUNION RESORT	35.05	1	35.05	35.05	35.05	30.54
4,400	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at out of state conference		B	25.85	1	25.85	25.85	25.85	18.89
4,401	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny	DOMINION SURRY20084364	7.12	1	7.12	7.12	7.12	5.20
4,402	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny includes \$27 tip	RICHMOND AIRPORT	31.62	3	10.54	31.62	31.62	23.11
4,403	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Meeting & Training	Watercolor - dinner - Not provided by conference.	MARRIOTT SUITES CLEAR	40.51	0	40.51	40.51	40.51	29.80
4,404	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Meeting & Training	Vending Machine		4.00	1	4.00	4.00	4.00	2.92
4,405	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny includes \$27 tip	RICHMOND AIRPORT	30.70	3	10.23	30.70	30.70	22.43
4,406	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	BUDDY'S BAR-B-Q (B)	9.87	1	9.87	9.87	9.87	7.21
4,407	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	APPLEBEE'S 85991470203	12.87	1	12.87	12.87	12.87	9.41
4,408	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		COFFEE CLIPBOARD	5.14	1	5.14	5.14	5.14	3.76
4,409	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		GUADALAJARA GRILL	33.58	1	33.58	33.58	33.58	24.54
4,410	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Master Rigging Training	Master Rigging Training	BB KINGS BLUES CLUB ME	65.00	1	65.00	65.00	65.00	47.21
4,411	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO 1 Benchmarking at Sunny	INFO 1 Benchmarking at Sunny	DOMINION SURRY20084364	8.93	1	8.93	8.93	8.93	6.49
4,412	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Sunny	Benchmarking trip to Sunny includes \$27 tip	RICHMOND AIRPORT	30.70	3	10.23	30.70	30.70	22.30
4,413	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Energy Drink at lunch	Peach Bottom Inn	3.45	1	3.45	3.45	3.45	2.52
4,414	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Lunch at the plant	Peach Bottom Inn	10.34	1	10.34	10.34	10.34	7.56
4,415	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Lunch at the plant	Island Spice	43.17	1	43.17	43.17	43.17	31.55
4,416	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Lunch at the plant	McDONALD'S F27525	10.02	1	10.02	10.02	10.02	8.73
4,417	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	meal on June 20 for out of town	CROOKED PINT - GRAND FO	30.77	1	30.77	30.77	30.77	26.81
4,418	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumDinner Tip - 6/20/2019	B	4.50	1	4.50	4.50	4.50	3.29
4,419	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumDinner 6/20/2019	B	15.88	1	15.88	15.88	15.88	11.60
4,420	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip	Lunch and tip	Peach Bottom Inn Cafe	12.00	1	12.00	12.00	12.00	9.15
4,421	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip	Dinner, including 2 beers and tip (\$7.00)	Island Spice	29.72	1	29.72	29.72	29.72	21.58
4,422	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	lunch on June 20 2019Tech II work in Grand Forks ND	PERKINS REST 06338420	11.99	1	11.99	11.99	11.99	9.15
4,423	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	lunch on June 20 2019Tech II work in Grand Forks ND	PERKINS REST 06338420	17.71	1	17.71	17.71	17.71	13.71
4,424	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during travel to denver for knag fair		CARBON COFFEE CO #122	8.85	1	8.85	8.85	8.85	6.47
4,425	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel users Group meeting	breakfast	SQ "SQ" RED EYE EXPRESS	5.21	1	5.21	5.21	5.21	3.81
4,426	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Fuel Users Group	airport breakfast	CAROLINA CONCESSIONS	8.60	1	8.60	8.60	8.60	6.28
4,427	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Fuel Users Group	lunch	BOBBY'S BURGER PALACE	18.54	1	18.54	18.54	18.54	13.55
4,428	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO WMWG Mtg		C Ellets Steakhouse	44.46	1	44.46	44.46	44.46	32.49
4,429	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	26.39	0	26.39	26.39	26.39	19.29
4,430	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting Jac		BAY STREET BAR AND GRI	15.92	1	15.92	15.92	15.92	11.63
4,431	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wismar CEMS SMC Assessment		&	10.41	1	10.41	10.41	10.41	7.81
4,432	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Work Manager Seminar		GOLDBERGS - 88	16.18	1	16.18	16.18	16.18	11.75
4,433	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification		R	21.68	1	21.68	21.68	21.68	16.89
4,434	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification	PPA Conference/ Writer's Certification	REUNION RESORT	14.65	1	14.65	14.65	14.65	11.26
4,435	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference/ Writer's Certification	PPA Conference/ Writer's Certification	REUNION RESORT	35.05	1	35.05	35.05	35.05	26.54
4,436	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPA Conference		B	25.00	1	25.00	25.00	25.00	18.27
4,437	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Room Service - Breakfast - Meal not provided by conference.		MARRIOTT SUITES CLEAR	24.83	0	24.83	24.83	24.83	18.15
4,438	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Room Service - Dinner - Meal not provided by conference.		MARRIOTT SUITES CLEAR	39.80	0	39.80	39.80	39.80	29.89
4,439	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	PARADES #9770 ATL	10.56	1	10.56	10.56	10.56	7.72
4,440	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	RUBY TUESDAY #4246	17.68	1	17.68	17.68	17.68	13.82
4,441	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		DUNKIN #346246 Q35	2.80	1	2.80	2.80	2.80	2.05
4,442	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWR ALARA conference		HILTON HOTELS	3.19	1	3.19	3.19	3.19	2.33
4,443	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Breakfast at Airport	Hudson News	3.29	1	3.29	3.29	3.29	2.40
4,444	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required Benchmarking Trip	Breakfast at Airport	Dunkin Donuts	6.02	1	6.02	6.02	6.02	4.40
4,445	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumLunch 6/21/2019 - Reunion Resort	B	3.40	1	3.40	3.40	3.40	2.48
4,446	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumDinner Tip 6/21/2019 Outback Steak House	OUTBACK AS4 MCO	4.50	1	4.50	4.50	4.50	3.29
4,447	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumDinner 6/21/2019 Outback Steak House	OUTBACK AS4 MCO	14.26	1	14.26	14.26	14.26	10.42
4,448	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumLunch 6/21/2019 - Reunion Resort	B	18.28	1	18.28	18.28	18.28	13.36

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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Electric Retail Amount
4,440	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip	Meal at BWI Airport - including ONLY the food portion, including total tip on bill. Does not include tax and beverages	The Greene Turtle	26.99	1	26.99	26.99	26.99	19.00
4,450	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal - WLM air permit SME assessment	Travel meal - WLM air permit SME assessment	JERSEY MKES 24005	12.95	1	12.95	12.95	12.95	9.46
4,451	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Fuel Users Group	Westinghouse Fuel Users Group	WENDYS - 171	9.15	1	9.15	9.15	9.15	6.69
4,452	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting	Nuclear Procurement Issues Corporation Meeting	HYATT REG JACKSONVILLE	4.75	1	4.75	4.75	4.75	3.47
4,453	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting	Nuclear Procurement Issues Corporation Meeting	JACKSONVILLE 0048A	10.68	1	10.68	10.68	10.68	7.80
4,454	SumTotal	NSPM	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Plant temperature data loggers	Monticello Plant temperature data loggers	TST* BEEF O BRADY S -	64.61	4	16.15	64.61	64.61	64.61
4,455	SumTotal	NSPM	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for out of state conference	Dinner while traveling for out of state conference	REUNION RESORT	42.43	0	42.43	42.43	42.43	31.01
4,456	SumTotal	NSPM	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Rod Control Users Group Meeting & Training	2019 Rod Control Users Group Meeting & Training	COLUMBIA CAFE TPA	20.00	1	20.00	20.00	20.00	14.62
4,457	SumTotal	NSPM	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Peer for Roberson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Roberson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	4.09	0	4.09	4.09	4.09	2.99
4,458	SumTotal	NSPM	2019-06-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Peer for Roberson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Roberson Nuclear Plant Mid-cycle Review	MARKETPLACE 1897 CLT	19.99	1	19.99	19.99	19.99	14.61
4,459	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Circuit Breaker Users Group MTG	EPRC Circuit Breaker Users Group MTG	DALYS PUB	25.12	1	25.12	25.12	25.12	18.24
4,460	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Conference	EPRC Conference	B	35.00	1	35.00	35.00	35.00	25.58
4,461	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRC NDE Issues meeting	Attend EPRC NDE Issues meeting	MSP TERM F CAMDEN	17.83	1	17.83	17.83	17.83	13.03
4,462	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRC NDE Issues meeting	Attend EPRC NDE Issues meeting	Vapiano	32.92	1	32.92	32.92	32.92	24.06
4,463	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel NEI	Travel NEI	Airport	23.00	1	23.00	23.00	23.00	16.81
4,464	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel NEI	Travel NEI	Airport	24.00	1	24.00	24.00	24.00	17.54
4,465	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Master Rigging Training	Master Rigging Training	LENNYS SUB SHOP - 75	20.64	1	20.64	20.64	20.64	14.99
4,466	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circuit Breaker Users Group	Circuit Breaker Users Group	JIMMY JOHNS - 1491	12.07	1	12.07	12.07	12.07	8.82
4,467	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circuit Breaker Users Group	Circuit Breaker Users Group	1536 JCS PITTSBURGH	23.39	1	23.39	23.39	23.39	17.09
4,468	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Conference	NEI Conference	BUFFALO MOS SPORTS BAK	15.00	1	15.00	15.00	15.00	10.95
4,469	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Meeting	EPRC Meeting	MCDONALD S F36622	6.83	1	6.83	6.83	6.83	4.99
4,470	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Meeting	EPRC Meeting	PANERA BREAD #601406	13.82	1	13.82	13.82	13.82	10.10
4,471	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Meeting	EPRC Meeting	WILD WING CAFE CHARLO	24.73	1	24.73	24.73	24.73	18.07
4,472	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prisarie Island Outage Support	Prisarie Island Outage Support	THE SMOKIN OAK	21.14	1	21.14	21.14	21.14	15.45
4,473	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRS Training	Meal while traveling to INPO n Atlanta, GA for IRS Training.	CBO EXPRESS P3	11.98	1	11.98	11.98	11.98	8.75
4,474	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRS Training	Meal while at INPO n Atlanta, GA for IRS Training.	E TERE	12.72	1	12.72	12.72	12.72	9.30
4,475	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRS Training	Meal while at INPO n Atlanta, GA for IRS Training.	LONGHORN STEAK 0125470	23.15	1	23.15	23.15	23.15	16.92
4,476	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Source Term Workshop	Airport snack	Charlotte's Landing II	9.98	1	9.98	9.98	9.98	7.29
4,477	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Source Term Workshop	Dinner travel	Naxos	12.83	1	12.83	12.83	12.83	9.38
4,478	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	MCDONALD S F36622	11.94	1	11.94	11.94	11.94	8.73
4,479	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	BUFFALO MOS SPORTS BAR	24.67	1	24.67	24.67	24.67	18.03
4,480	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RETS REMF CONFERENCE	RETS REMF CONFERENCE	HYATT RGNCY GRND CYPRE	8.81	0	8.81	8.81	8.81	6.44
4,481	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circuit Breaker Users Group yearly meeting	Circuit Breaker Users Group yearly meeting	KIKU JAPANESE RESTAURA	25.40	1	25.40	25.40	25.40	18.56
4,482	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRC Conference	EPRC Conference	BB KINGS BLUES CLUB	23.19	1	23.19	23.19	23.19	16.95
4,483	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRC NDE Issues meeting	Attend EPRC NDE Issues meeting	SOUP* HAZELNUTS CREP	19.25	1	19.25	19.25	19.25	14.07
4,484	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference on radiological effluents	Industry Conference on radiological effluents	HYATT REG GRND CYPSE F	10.40	1	10.40	10.40	10.40	7.60
4,485	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip	This meal was purchased on 6/24/19, but posted on 6/25/19. Was not able to change the Date or Posting Date.	YARD HOUSE 0108375	22.82	1	22.82	22.82	22.82	16.57
4,486	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip	Benchmarking trip	CBR Partners	3.17	1	3.17	3.17	3.17	2.30
4,487	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.	Benchmarking trip maint.	Logans 499	60.00	4	15.00	60.00	60.00	43.57
4,488	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.	Benchmarking trip maint.	Mellow Mushroom	70.00	4	17.50	70.00	70.00	50.84
4,489	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip	Benchmarking trip	Logans 499	29.09	1	29.09	29.09	29.09	21.13
4,490	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meter testing	Meter testing	SUNSHINE CAFE	17.95	1	17.95	17.95	17.95	15.64
4,491	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRS Training June 2019	INPO IRS Training June 2019	FOOD HALL P1	3.54	1	3.54	3.54	3.54	2.59
4,492	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRS Training June 2019	INPO IRS Training June 2019	LONGHORN STEAK 0126470	21.93	1	21.93	21.93	21.93	16.03
4,493	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CBUG 2019	CBUG 2019, 6/23/19 Dinner Kiku Japanese Restaurant, Receipt Included	KIKU JAPANESE RESTAURA	55.01	1	55.01	55.01	55.01	39.95
4,494	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during CO knowledge bar & Training	travel meal during CO knowledge bar & Training	ENG - 107	8.53	1	8.53	8.53	8.53	6.23
4,495	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	CARBON COFFEE CO #123	5.55	1	5.55	5.55	5.55	4.06
4,496	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	VINO VOLO-SANT PAUL	17.98	1	17.98	17.98	17.98	13.14
4,497	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	Industry Conference	HILTON GARDEN INN IDAH	12.55	0	12.55	12.55	12.55	9.17
4,498	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	21.52	0	21.52	21.52	21.52	15.73
4,499	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INL Innovation Workshop	Lunch	JCKSN UK LODGE DINING	93.44	4	23.36	93.44	93.44	68.26
4,500	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel to rooming stay at INL for workshop on in-attende Owners Group General Meeting	Innovation workshop and meeting with the north seas of business model	HILTON GARDEN INN IDAH	10.00	0	10.00	10.00	10.00	7.31
4,501	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	VINO VOLO-SANT PAUL	12.89	1	12.89	12.89	12.89	9.42
4,502	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTON HOTELS	5.50	0	5.50	5.50	5.50	4.02
4,503	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTON HOTELS	45.48	0	45.48	45.48	45.48	33.24
4,504	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	CULVERS OF EDGERTON	9.48	1	9.48	9.48	9.48	6.93
4,505	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	-CWI - NEI Audit	-CWI - NEI Audit	HILTON HOTELS	21.82	0	21.82	21.82	21.82	15.95
4,506	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal FFD Audit	Internal FFD Audit	D MICHAEL'S B & INC.	18.00	1	18.00	18.00	18.00	13.15
4,507	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA phosphorus meeting	MPCA phosphorus meeting	GREEN MILL RESTAURANT	26.41	2	13.21	26.41	26.41	26.41

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	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MN Electric Retail Amount
4,508	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Meeting		AFRA TUSCAN GRILL	26.57	1	26.57	26.57	26.57	19.42
4,509	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Support		KINGS PLACE	14.24	1	14.24	14.24	14.24	10.41
4,510	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training	Meal while at INPO in Atlanta, GA for IRIS Training.	E TERRE	7.42	1	7.42	7.42	7.42	5.42
4,511	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training	Meal while at INPO in Atlanta, GA for IRIS Training.	Cinco Mexican Cantina	12.86	1	12.86	12.86	12.86	9.40
4,512	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop.	NEI Compensatory Measures workshop.	TST* CAH - INNSBROOK	21.12	1	21.12	21.12	21.12	15.43
4,513	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop.	NEI Compensatory Measures workshop.	BONEFISH GRILL #0756	24.97	1	24.97	24.97	24.97	18.25
4,514	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RETS REMPP CONFERENCE		HYATT RGNCY GRND CYPRE	8.81	0	8.81	8.81	8.81	6.44
4,515	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRR SGT/FNRC Meeting		MCDONALD S F30822	14.89	1	14.89	14.89	14.89	10.88
4,516	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRR SGT/FNRC Meeting		&	24.62	1	24.62	24.62	24.62	17.99
4,517	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Conference		DOUBLETREE HOTELS	33.29	0	33.29	33.29	33.29	24.33
4,518	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference on radiological effluents		HYATT RGNCY GRND CYPRE	6.28	0	6.28	6.28	6.28	4.59
4,519	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip		YARD HOUSE 0108375	22.80	1	22.80	22.80	22.80	16.56
4,520	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip		CAS Seafood & Oyster Bar	13.00	3	4.33	13.00	13.00	9.44
4,521	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him. And also included the sheet that he provided for the breakdown of his trip. This particular transaction, the alcohol portion was \$12.00, the food was \$548.00, the Tax was \$3.00, and the Tip was \$10.00 for a grand total of \$73.00. Do not see an option to itemize the Tax and Tip to show the grand total so that is included with the \$35 charge on this receipt. Meal was for 3 people, I have included under the Attendee tab who attended.	CAS Seafood & Oyster Bar	48.60	3	16.20	48.60	48.60	35.30
4,522	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI		HYATT REG GRND CYPSS F	3.46	1	3.46	3.46	3.46	2.53
4,523	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip	Benchmarking trip	Publix	4.81	1	4.81	4.81	4.81	3.48
4,524	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.	Benchmarking trip maint.	Chamy's Famous Fried Chicken	57.01	4	14.25	57.01	57.01	41.40
4,525	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip		Publix	21.10	1	21.10	21.10	21.10	15.32
4,526	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend INL Innovation Workshop	Fast food on way to airport	BURGER KING #6940 Q07	5.36	1	5.36	5.36	5.36	3.92
4,527	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at INL Innovation workshop	dinner	Local Restaurant	13.86	1	13.86	13.86	13.86	10.13
4,528	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ADM Atkinson Meetings	ADM Atkinson Meetings	LEEANN CHIN #156 EDNA	13.72	1	13.72	13.72	10.95	9.54
4,529	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner the night stayed in Fargo	dinner for the night stay in Fargo for Safety Tailgate meeting.	THE BOILER ROOM	29.32	1	29.32	29.32	29.32	25.55
4,530	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training June 2019		Cinco Mexican Cantina	13.66	1	13.66	13.66	13.66	9.98
4,531	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Training in Fargo ND	dinner on June 25 2019 Safety Training in Fargo NDBM0155	GRANITE CITY - FARGO	21.48	1	21.48	21.48	21.48	16.11
4,532	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSM Operations Staff Meeting	Overnight travel meal to attend the NSPM Operations Staff Meeting	SHORT OR TALL	22.05	1	22.05	22.05	22.05	16.54
4,533	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Workshop	Dinner	APPLEBEES IDA#5050125	11.49	1	11.49	11.49	11.49	8.40
4,534	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Participation Industry Workshop	Lunch	CAFE RIO SLC AIRPORT	13.08	1	13.08	13.08	13.08	9.56
4,535	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during training trip to Com Ops		CARBOU COFFEE CO #122	6.38	1	6.38	6.38	6.38	4.66
4,536	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during training		THE PG AND THE SP	18.90	1	18.90	18.90	18.90	13.81
4,537	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.		COURTYARD BY MARRIOTT R	4.94	1	4.94	4.94	4.94	3.61
4,538	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Group Meeting Circuit Breaker Users Group		KIKU JAPANESE RESTAURA	60.99	1	60.99	60.99	60.99	44.57
4,539	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.55	0	12.55	12.55	12.55	9.17
4,540	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INL Innovation Workshop		SANDOPPER OF IDAHO FAL	146.07	4	36.52	146.07	146.07	106.74
4,541	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on company business	Meal associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project.	FOOD TRUCK ALLEY	9.14	1	9.14	9.14	9.14	6.68
4,542	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PFM Management Committee - Wash DC		ETTO	23.40	1	23.40	23.40	23.40	17.10
4,543	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	35.70	0	35.70	35.70	35.70	26.09
4,544	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside & HB meetings		PANERA BREAD #801304 P	17.91	1	17.91	17.91	17.91	13.09
4,545	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of Carwright/Downes	NEI Audit of Carwright/Downes	HILTON HOTELS	6.88	0	6.88	6.88	6.88	5.03
4,546	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HILTON HOTELS	20.76	0	20.76	20.76	20.76	15.17
4,547	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HILTON HOTELS	24.20	0	24.20	24.20	24.20	17.68
4,548	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		MINN BAR PS	23.44	1	23.44	23.44	23.44	17.13
4,549	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Audit FFD		D MICHAEL B S & INC.	18.71	1	18.71	18.71	18.71	13.67
4,550	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Fossil SWPPP inspection		JONNY BS BRICKHOUSE	16.50	1	16.50	16.50	16.50	12.37
4,551	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal out of territory	Meal while at Fossil Wind Farm.	JONNY BS BRICKHOUSE	16.50	1	16.50	16.50	16.50	12.37
4,552	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal out of territory	Meal while at Fossil Wind Farm.	FRESIDE FAMILY RESTAU	19.61	2	9.80	19.61	19.61	14.70
4,553	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Support		CULVERS OF REDWING #36	9.87	1	9.87	9.87	9.87	7.21
4,554	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training	Meal while at INPO in Atlanta, GA for IRIS Training.	HAAGEN DAZS #414	7.83	1	7.83	7.83	7.83	5.72
4,555	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training	Meal while at INPO in Atlanta, GA for IRIS Training.	E TERRE	21.08	1	21.08	21.08	21.08	15.40
4,556	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRR Source Term Workshop		FOOD HALL P1	4.01	1	4.01	4.01	4.01	2.93
4,557	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop.	NEI Compensatory Measures workshop.	7-ELEVEN 32396	9.72	1	9.72	9.72	9.72	7.10
4,558	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training		KWIK TRIP 48100004812	8.48	1	8.48	8.48	8.48	6.20
4,559	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Training - Prairie Island		THIRSTY BUFFALO SALOON	24.66	1	24.66	24.66	24.66	18.02
4,560	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RETS REMPP CONFERENCE		HYATT RGNCY GRND CYPRE	8.81	0	8.81	8.81	8.81	6.44
4,561	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRR SGT/FNRC Meeting		&	24.74	1	24.74	24.74	24.74	18.48
4,562	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRR NDE Issues meeting		STARBUCKS STORE 08383	5.36	1	5.36	5.36	5.36	3.92
4,563	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference on radiological effluents		HYATT RGNCY GRND CYPRE	22.02	0	22.02	22.02	22.02	16.09
4,564	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him.	&	27.87	1	27.87	27.87	27.87	20.24

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
4,565	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel NEI	soda	HYATT REG GRND CYPSS F	3.20	1	3.20	3.20	3.20	2.34
4,566	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI	soda	HYATT REG GRND CYPSS F	3.46	1	3.46	3.46	3.46	2.53
4,567	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI	soda	HYATT REG GRND CYPSS F	3.46	1	3.46	3.46	3.46	2.53
4,568	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI travel	gas station		19.76	1	19.76	19.76	19.76	14.44
4,569	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI travel	Chipotle		22.00	1	22.00	22.00	22.00	16.08
4,570	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit Sherco 480V W08 700027346	JIMMY JOHNS - 970		11.95	1	11.95	11.95	11.95	8.68
4,571	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Granite City retirement meeting	CULVER S OF WAITE PARK		7.52	1	7.52	7.52	7.52	5.50
4,572	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training June 2019	E TERRE		23.20	1	23.20	23.20	23.20	16.95
4,573	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Workshop	Coffee	AVANDS @BATTLE F210	4.88	1	4.88	4.88	4.88	3.57
4,574	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Workshop	Dinner	BAR	9.84	1	9.84	9.84	9.84	7.19
4,575	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Participation	Lunch during training trip	TST* SLICEWORKS LODO	9.37	1	9.37	9.37	9.37	6.95
4,576	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper & Dinner during KF		WHISKEY TANGO FOXTROT	22.47	1	22.47	22.47	22.47	16.42
4,577	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal after knowledge fair		WHISKEY TANGO FOXTROT	23.71	1	23.71	23.71	23.71	17.33
4,578	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Boiling Water Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	COURTYARD BY MARROT R		4.94	1	4.94	4.94	4.94	3.61
4,579	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Group Meeting		1536 JCS PITTSBURGH	28.73	1	28.73	28.73	28.73	21.00
4,580	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CarwrightDownes	NEI Audit of CarwrightDownes	HLTON HOTELS	4.95	0	4.95	4.95	4.95	3.62
4,581	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of CarwrightDownes	NEI Audit of CarwrightDownes	HLTON HOTELS	51.93	0	51.93	51.93	51.93	37.95
4,582	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HLTON HOTELS	8.80	0	8.80	8.80	8.80	6.43
4,583	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HLTON HOTELS	18.60	0	18.60	18.60	18.60	13.59
4,584	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HLTON HOTELS	19.71	0	19.71	19.71	19.71	14.40
4,585	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		PANERA BREAD #081061 P	14.23	1	14.23	14.23	14.23	10.40
4,586	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Audit FFD Access		D MICHAEL B'S & INC	20.93	1	20.93	20.93	20.93	15.30
4,587	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Authorization		ROOSTER S WOOD FRED	48.51	1	48.51	48.51	48.51	35.45
4,588	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting	Meal while traveling from INPO in Atlanta, GA for IRIS Training	COFFEE BEAN AND TEA	10.08	1	10.08	10.08	10.08	7.37
4,589	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Source Term Workshop		ROOSTER S WOOD FRED	61.36	2	30.68	61.36	61.36	44.84
4,590	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	THE BUNKER BREW PUB	20.73	1	20.73	20.73	20.73	15.15
4,591	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	TST* BURGERWORKS	25.03	1	25.03	25.03	25.03	18.29
4,592	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Training - Prairie Island	See the Wiederholt line item	THE TIPSY TURTLE	17.29	1	17.29	17.29	17.29	12.64
4,593	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Training - Prairie Island	This meal caused an average of \$1.33 of the daily allowed meal cost. Therefore, the claimed amount is \$1.33 less than the charged value. The \$1.33 is listed as a separate personal expense.	WIEDERHOLTS SUPPER CLU	47.71	1	47.71	47.71	47.71	34.87
4,594	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island programs		THE SMOKIN OAK	27.49	1	27.49	27.49	27.49	20.09
4,595	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RETS REMP CONFERENCE		HYATT REGN CYND CYPRE	8.81	0	8.81	8.81	8.81	6.44
4,596	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circuit Breaker Users Group yearly meeting	Circuit Breaker Users Group yearly meeting	TGI FRIDAYS CONC D PIT	13.69	1	13.69	13.69	13.69	10.00
4,597	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRI SGT/INRC Meeting		MCDONALD S F21089	5.50	1	5.50	5.50	5.50	4.02
4,598	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRI SGT/INRC Meeting		GRILLE DISTRICT	21.70	1	21.70	21.70	21.70	15.96
4,599	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	June EPRI SGT/INRC Meeting		SP MUNCH MORE 422	23.00	1	23.00	23.00	23.00	16.97
4,600	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		NOSHVILLE DELAB BNA	17.29	1	17.29	17.29	17.29	12.64
4,601	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		TST* SEA SALT	43.78	1	43.78	43.78	43.78	31.99
4,602	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NDE Issues meeting		STARBUCKS STORE 08393	4.49	1	4.49	4.49	4.49	3.28
4,603	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NDE Issues meeting		2KNIGHTS 15628233	20.00	1	20.00	20.00	20.00	14.62
4,604	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference on radiological effluents	Bought dinner and travel snacks at Orlando airport. Total cost for day exceeded \$65 by a few dollars.	MARKET - AS 4 MCO	25.41	1	25.41	25.41	25.41	18.57
4,605	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference on radiological effluents		HYATT REG GRND CYPSS F	39.59	1	39.59	39.59	39.59	28.93
4,606	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while in Atlanta for an INPO Trip	Meal was purchased on 6/27/19, not 6/28/19. I could not change the date or posting date. I have included the sheet that Mark Smutny provided to show the breakdown of his trip.	LONGHORN STEAK 0125470	52.62	1	52.62	52.62	52.62	38.21
4,607	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RP Task Force		HYATT REG GRND CYPSS F	3.46	1	3.46	3.46	3.46	2.53
4,608	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RP Task Force		HYATT REG GRND CYPSS F	5.00	1	5.00	5.00	5.00	3.65
4,609	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Orlando		OUTBACK AS4 MCO	20.00	1	20.00	20.00	20.00	14.62
4,610	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI travel		airport	25.00	1	25.00	25.00	25.00	18.27
4,611	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip	Benchmarking trip	McNamas	19.83	1	19.83	19.83	19.83	14.40
4,612	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.	Benchmarking trip maint.	George Jones Restaurant	80.00	4	20.00	80.00	80.00	58.10
4,613	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip		PSM Clgo Market	3.83	1	3.83	3.83	3.83	2.78
4,614	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip		McNamas	21.11	1	21.11	21.11	21.11	15.33
4,615	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip		KID ROCKS HONKY TONK	31.00	1	31.00	31.00	31.00	22.51
4,616	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	Travel meal for AGIS planning in Denver	MORSELS OMNI INTERLOCK	5.46	1	5.46	5.46	5.46	3.99
4,617	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO IRIS Training June 2019		COFFEE BEAN AND TEA	7.92	1	7.92	7.92	7.92	5.79
4,618	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CRUG 2019	CRUG 2019, 6/27/19 Meal TGI Fridays. Receipt uploaded	TGI FRIDAYS CONC D PIT	14.02	1	14.02	14.02	14.02	10.18
4,619	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast when in Denver for KF		PEETS #34408	6.33	1	6.33	6.33	6.33	4.63
4,620	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal during trip home from CO knowledge fa		QUINOS A #46	9.02	1	9.02	9.02	9.02	6.59
4,621	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Boiling Water Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.		COURTYARD BY MARROT R	4.94	1	4.94	4.94	4.94	3.61
4,622	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's Boiling Water Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.		CHIPOTLE 1116	7.47	1	7.47	7.47	7.47	5.46

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

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
4,623	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel while on company business	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAH	9.37	0	9.37	9.37	9.37	6.95
4,624	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	10.00	0	10.00	10.00	10.00	7.31
4,625	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel to support travel to INL for innovation work	PIM Meeting Washington DC	LEGAL SEA FOODS REAGAN	12.95	1	12.95	12.95	12.95	9.46
4,626	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Plant Assessment		G - 1028 ST PETER	10.93	1	10.93	10.93	10.93	7.99
4,627	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		HILTON HOTELS	17.60	0	17.60	17.60	17.60	12.86
4,628	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		STARBUCKS E09 ORD	3.01	1	3.01	3.01	3.01	2.20
4,629	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CWI - NEI Audit		STARBUCKS E09 ORD	8.75	1	8.75	8.75	8.75	6.39
4,630	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal FFD Audit		D MICHAEL B'S & INC	11.00	1	11.00	11.00	11.00	8.04
4,631	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Internal Audit Access		BUFFALO WILD WINGS 021	15.55	1	15.55	15.55	15.55	11.36
4,632	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Source Term Workshop	Coffee	STARBUCKS A NORTH CLT	4.98	1	4.98	4.98	4.98	3.64
4,633	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Measures	NEI Compensatory Measures workshop.	NY PIZZA	15.04	1	15.04	15.04	15.04	10.99
4,634	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Maintenance Training - Prairie Island		BURGER KING #11535 Q07	11.66	1	11.66	11.66	11.66	8.52
4,635	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NDE Issues meeting		TWIN PEAKS OF CONCORD	24.11	1	24.11	24.11	24.11	17.62
4,636	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NDE Issues meeting		TEXAS ROAD HOLDINGS L	35.62	1	35.62	35.62	35.62	26.03
4,637	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while on INFO Trip	I have included the itemized receipt for this and the email Mark Smutney sent as to who attended this meal with him	BOARDWALK BURGERS	17.25	1	17.25	17.25	17.25	12.53
4,638	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Orlando		CBO GATE 72 - EMV	3.29	1	3.29	3.29	3.29	2.40
4,639	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip	Benchmarking trip	Hudson Bookellers	2.97	1	2.97	2.97	2.97	2.16
4,640	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.	Benchmarking trip maint.	TENNESSEE TAVERN	40.29	1	40.29	40.29	40.29	29.26
4,641	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip		HMS HOST	3.38	1	3.38	3.38	3.38	2.45
4,642	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend INL Innovation workshop	Fast food on returning from airport	ARETS #1452 HASTINGS	6.41	1	6.41	6.41	6.41	4.68
4,643	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend INL Innovation workshop	lunch at Idaho Falls airport	TAILWIND IDA	12.66	1	12.66	12.66	12.66	9.25
4,644	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Terminal rebuild OAB5 @ PI		SUBWAY 00034140	9.09	1	9.09	9.09	8.36	7.28
4,645	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Event Hosting	Customer Event Hosting Michael Foods	HAMPTON INNS	9.00	0	9.00	9.00	7.18	6.26
4,646	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Michael Foods Industry Workshop		IL VIAGGIO SLC	18.87	1	18.87	18.87	18.87	13.79
4,647	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Circuit Breaker Users Group		PRIMANTI BROS PIT AIR	20.10	1	20.10	20.10	20.10	14.69
4,648	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	8.62	0	8.62	8.62	8.62	6.30
4,649	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	8.77	0	8.77	8.77	8.77	6.41
4,650	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	12.55	0	12.55	12.55	12.55	9.17
4,651	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Workshop at INL	Jedehdah's Catering - dinner at airport at Jackson Hole	C	20.17	1	20.17	20.17	20.17	14.74
4,652	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INL Workshop on Innovation	11 hour flight delay in Denver	Chick - Fil-A	6.98	1	6.98	6.98	6.98	5.10
4,653	SumTotal	NSPM	2019-06-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for trip to INL		HILTON GARDEN INN IDAH	3.18	0	3.18	3.18	3.18	2.32
4,654	SumTotal	NSPM	2019-06-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Compensatory Workshop		GOOBA - BAR - 83	18.76	1	18.76	18.76	18.76	13.71
4,655	SumTotal	NSPM	2019-06-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Terminal rebuild OAB5 @ PI		TRIC-TRADEWINDS BUFFET	26.51	1	26.51	26.51	24.38	21.24
4,656	SumTotal	NSPM	2019-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	1.86	0	1.86	1.86	1.86	1.86
4,657	SumTotal	NSPM	2019-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to update Training Procedures		MCDONALD S F36212	7.74	1	7.74	7.74	7.74	7.74
4,658	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		WALGREENS #0356	6.76	1	6.76	6.76	6.76	4.94
4,659	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		WALGREENS #0356	5.60	1	5.60	5.60	5.60	4.09
4,660	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		RIO GRANDE MEXICAN RES	48.95	2	24.48	48.95	48.95	35.77
4,661	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Workshop	Dinner	MACKENZIE RIVER PIZZA	24.30	1	24.30	24.30	24.30	17.76
4,662	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INL for H2 Kickoff Meeting		DOORDASH/TANDOORI OVEN	44.72	1	44.72	44.72	44.72	32.68
4,663	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INL for H2 Kickoff Meeting		WENDYS #0004	13.55	2	6.78	13.55	13.55	9.90
4,664	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to update Training Procedures		DAVANNIS #6 - IL CENTER	11.73	1	11.73	11.73	11.73	11.73
4,665	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		INTERMISSION CAFE 1800	6.66	1	6.66	6.66	6.66	4.87
4,666	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		QUENZOS A #46	10.53	1	10.53	10.53	10.53	7.70
4,667	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		FOOD HALL P1	6.93	1	6.93	6.93	6.93	5.05
4,668	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		WALGREENS #0356	8.29	1	8.29	8.29	8.29	6.05
4,669	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		TST* RALTO CAFE - MAJ	17.04	1	17.04	17.04	17.04	12.45
4,670	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing isolators		AI FU BUFFET	9.00	1	9.00	9.00	9.00	7.84
4,671	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing isolators		JIMMY JOHNS - 1403	13.71	1	13.71	13.71	13.71	11.95
4,672	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	1.86	0	1.86	1.86	1.86	1.86
4,673	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to update Training Procedures		PSYCHO SUZS MOTOR LOU	22.05	1	22.05	22.05	22.05	22.05
4,674	SumTotal	NSPM	2019-07-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		QUENZOS A #46	13.45	1	13.45	13.45	13.45	9.83
4,675	SumTotal	NSPM	2019-07-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing isolators		MINNEAPOLIS AIRPORT	17.15	1	17.15	17.15	17.15	12.53
4,676	SumTotal	NSPM	2019-07-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing isolators		THE KETTLE	14.60	1	14.60	14.60	14.60	12.72
4,677	SumTotal	NSPM	2019-07-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN to update Training Procedures		MCDONALD S F36213	7.35	1	7.35	7.35	7.35	7.35
4,678	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESSEMD JOG Meeting		MINNEAPOLIS AIRPORT	5.45	1	5.45	5.45	5.45	3.88
4,679	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during DGN Owners Group		MINNEAPOLIS AIRPORT	2.99	1	2.99	2.99	2.99	2.18
4,680	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during DGN Owners Group		CHILU S TERM 1 MSP	35.55	2	17.77	35.55	35.55	25.68
4,681	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	18.11	0	18.11	18.11	18.11	13.23

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	State of MI Electric Retail Amount
4,682	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	25.08	0	25.08	25.08	25.08	18.33
4,683	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRGO Refueling Committee Meeting		PHILLIP S SEAFOOD	27.75	1	27.75	27.75	27.75	20.28
4,684	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA training	food	MCDONALD S F36622	10.20	1	10.20	10.20	10.20	7.45
4,685	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations. Purchase from vending machine. No receipt issued.	CMSVENDTHESEN VENDIN	1.60	1	1.60	1.60	1.47	1.28
4,686	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	DAZBOG COFFEE	2.32	1	2.32	2.32	2.13	1.86
4,687	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	TARGET 00013755	7.13	1	7.13	7.13	6.56	5.71
4,688	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	DENVER 3102WS3 BIG BOW	15.50	1	15.50	15.50	14.25	12.42
4,689	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Valve Training	Travel Meal to support valve training at prairie island nuclear plant.	TACO BELL #29817 OPS	7.26	1	7.26	7.26	7.26	5.31
4,690	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	HOTEL BALLAST	33.82	0	33.82	33.82	33.82	24.71
4,691	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRIFFED Conference		RITAS ON THE RIVER	29.90	1	29.90	29.90	29.90	21.85
4,692	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESVEMD JOG Meeting		ROMANOS 1206	56.55	1	56.55	56.55	56.55	41.33
4,693	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Teledyne Training	Teledyne Training at Prairie Island	SUBWAY 00418289	7.49	1	7.49	7.49	7.49	5.44
4,694	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Teledyne Training	Teledyne Training at Prairie Island	SUBWAY 00034140	9.93	1	9.93	9.93	9.93	7.21
4,695	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Teledyne Training	Teledyne Training at Prairie Island	COBORN S SUPERSTORE	15.25	1	15.25	15.25	15.25	11.08
4,696	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.		HILTON GARDEN INN RALE	45.57	0	45.57	45.57	45.57	33.30
4,697	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight for Prairie Island programs		THE SMOKIN OAK	30.63	1	30.63	30.63	30.63	22.38
4,698	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	41.92	0	41.92	41.92	41.92	30.63
4,699	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to EPR meeting		MINNEAPOLIS AIRPORT	16.26	1	16.26	16.26	16.26	11.88
4,700	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to EPR meeting		CHARLOTTE EHTJENIER	23.00	1	23.00	23.00	23.00	16.81
4,701	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	15.62	0	15.62	15.62	15.62	11.41
4,702	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	20.40	0	20.40	20.40	20.40	14.91
4,703	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting		JW Marriott	31.90	0	31.90	31.90	31.90	23.31
4,704	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course		VERO HOLD ROOM	28.87	1	28.87	28.87	28.87	21.10
4,705	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course		LONGHORN STEAK 0125470	50.00	2	25.00	50.00	50.00	36.54
4,706	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		MSP Airport OTG Management	12.30	1	12.30	12.30	12.30	8.93
4,707	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Carolina's Air House	50.33	3	16.78	50.33	50.33	36.55
4,708	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.		FOO 1 MSP AIRPORT	10.74	1	10.74	10.74	10.74	7.80
4,709	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.		CRB PARTNERS	12.26	1	12.26	12.26	12.26	8.90
4,710	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.		LOWES FOODS	37.89	1	37.89	37.89	37.89	27.52
4,711	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Lunch While working at Wilmarth	OLIVES	12.78	1	12.78	12.78	12.78	9.34
4,712	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Guardian Energy Travel Lunch	Guardian Energy Travel Lunch	House of Thai in Savage	12.50	1	12.50	12.50	9.97	8.69
4,713	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	MAGGIANOS DURHAM	59.43	1	59.43	59.43	59.43	43.43
4,714	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Meadow Site Visit - Inventory		GRILLE	24.37	1	24.37	24.37	24.37	17.81
4,715	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	CARIBOU COFFEE CO #127	4.04	1	4.04	4.04	3.71	3.24
4,716	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	CARIBOU COFFEE CO #127	4.06	1	4.06	4.06	3.73	3.25
4,717	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	RADISSON BLU MINNEAPOL	36.38	1	36.38	36.38	33.45	28.15
4,718	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		THE SMOKIN OAK	47.00	1	47.00	47.00	47.00	34.13
4,719	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island meeting with peers	Prairie Island meeting with peers	APPLEBEES HAST19219294	42.27	2	21.14	42.27	42.27	30.70
4,720	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		TRAPPER S PUB AND GRUB	23.71	1	23.71	23.71	23.71	20.65
4,721	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting, Q3 Connection and Customer Training		LANCER AT XCEL RICE	6.69	7	1.00	6.69	5.34	4.65
4,722	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Triple R practice	Lunch between Wright and Sherburne County Triple R practice	Pompei Pizzeria	11.00	1	11.00	11.00	11.00	8.04
4,723	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Valve Training	travel meal	S VENDING	1.25	1	1.25	1.25	1.25	0.91
4,724	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	valve training class	travel meal incurred while performing valve training class at prairie island nuclear plant	THE SMOKIN OAK	19.00	1	19.00	19.00	19.00	13.88
4,725	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	19.26	0	19.26	19.26	19.26	14.07
4,726	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	LEGAL HARBORSIDE	17.73	2	8.87	17.73	17.73	12.96
4,727	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	SSP American Republic Bar	20.43	1	20.43	20.43	20.43	14.93
4,728	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SAGE	24.40	1	24.40	24.40	24.40	17.83
4,729	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission. Nuclear Energy	Nuclear Regulatory Commission. Nuclear Energy Institute Meetings; refreshments from airport	MINNEAPOLIS AIRPORT	8.27	1	8.27	8.27	8.27	6.04
4,730	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRIFFED Conference		LANDRYS SA DOWNTOWN	39.56	1	39.56	39.56	39.56	28.91
4,731	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during DGN Owners Group		Boardwalk Billy's - UN	63.52	2	31.76	63.52	63.52	46.42
4,732	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Teledyne Training	Teledyne Training at Prairie Island	DAKOTA STATION	9.47	1	9.47	9.47	9.47	6.88
4,733	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Teledyne Training	Teledyne Training at Prairie Island	COBORN S SUPERSTORE	9.48	1	9.48	9.48	9.48	6.88
4,734	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for oversight		THE SMOKIN OAK	30.63	1	30.63	30.63	30.63	22.38
4,735	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	26.23	0	26.23	26.23	26.23	19.17
4,736	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to EPR meeting		QUEEN CITY Q	23.00	1	23.00	23.00	23.00	16.81
4,737	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	14.67	0	14.67	14.67	14.67	7.60
4,738	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	14.67	0	14.67	14.67	14.67	10.60

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
4,730	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course	soda r2	4 Five Star Tucker	1.49	1	1.49	1.49	1.49	1.09
4,740	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course		RED LOBSTER 0302	50.00	1	50.00	50.00	50.00	36.54
4,741	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Chipotle	39.08	3	13.03	39.08	39.08	28.38
4,742	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		MacGregor Draft House	42.61	3	14.20	42.61	42.61	30.95
4,743	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRG Refueling Committee Meeting		ELIJAH'S RESTAURANT	46.45	1	46.45	46.45	46.45	33.94
4,744	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meetings at 414	Fast food while traveling	ARBY'S #7452 HASTINGS	5.36	1	5.36	5.36	5.36	3.92
4,745	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Wilmarth	Breakfast while working at Wilmarth	HY VEE 1394	7.98	1	7.98	7.98	7.98	5.83
4,746	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Lunch while working at Wilmarth	FIVE GUYS - MNH1251	12.12	1	12.12	12.12	12.12	8.86
4,747	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Dinner while working at Wilmarth July 8 posted on wrong date. This software does not allow to fix these mistakes.	CKE-THE 507 MANKATO	29.71	1	29.71	29.71	29.71	21.71
4,748	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Dinner on July 9 after testing at Wilmarth	SHOGUN	36.55	1	36.55	36.55	36.55	26.71
4,749	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Experience Training	Customer Experience Training	PANCHEROS MEXICAN GRILL	10.71	1	10.71	10.71	8.55	7.45
4,750	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	FIREBIRDS DURHAM	64.81	1	64.81	64.81	64.81	47.36
4,751	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Meadow Site Visit - Inventory		CARBON COFFEE CO #127	8.63	1	8.63	8.63	8.63	6.31
4,752	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Negotiations		CARBON COFFEE CO #127	3.10	1	3.10	3.10	2.85	2.48
4,753	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Negotiations		STPAULMAGST2007	4.66	1	4.66	4.66	4.29	3.73
4,754	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Negotiations		BRUEGGERS #3732	5.20	1	5.20	5.20	4.78	4.17
4,755	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Drug/Alcohol & NSP CBA Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Negotiations		COCOA DEL BARRIO	14.23	1	14.23	14.23	13.09	11.40
4,756	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training	Collective Bargaining Agreement Negotiations.	TRC-ISLAND PERK	3.30	1	3.30	3.30	3.30	2.40
4,757	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		TRC-GIFT SHOP	5.00	1	5.00	5.00	5.00	3.63
4,758	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		GREEN MILL RESTAURANT	41.53	1	41.53	41.53	41.53	30.16
4,759	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Pre-Outage Support		WM SUPERCENTER #1472	24.62	1	24.62	24.62	24.62	17.88
4,760	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas standards meeting		MSP ARP WENDYS 124	5.62	1	5.62	5.62	5.62	5.62
4,761	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stay voltage investigation		JILLS CAFE	12.55	1	12.55	12.55	12.55	10.93
4,762	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator removals	G Allens	&	20.21	1	20.21	20.21	20.21	17.61
4,763	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Oil Sensor Walk down		PANERA BREAD #001398	15.35	1	15.35	15.35	15.35	11.22
4,764	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Valve Training	travel meal for valve training at prairie island nuclear plant	S VENDING	1.25	1	1.25	1.25	1.25	0.91
4,765	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Valve Training	travel meal for valve training at prairie island nuclear plant	FESTA CANCUN	16.36	1	16.36	16.36	16.36	11.96
4,766	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		HOTEL BALLAST	14.24	0	14.24	14.24	14.24	10.41
4,767	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		HOTEL BALLAST	32.82	0	32.82	32.82	32.82	23.98
4,768	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	10.63	0	10.63	10.63	10.63	7.77
4,769	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	15.77	0	15.77	15.77	15.77	11.52
4,770	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	ELLAS WOOD FIRED PIZZA	23.90	1	23.90	23.90	23.90	17.47
4,771	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SAGE	26.00	1	26.00	26.00	26.00	19.00
4,772	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings; Starbucks from hotel		MARSHALL METRO CENTER	6.88	1	6.88	6.88	6.88	5.03
4,773	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings; buffet bar at Whole Foods		WHOLEFOS RWF 10235	11.24	1	11.24	11.24	11.24	8.21
4,774	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chemistry Manager Meeting		EATE	32.02	1	32.02	32.02	32.02	23.40
4,775	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Telephony Training		COBORN S SUPERSTORE	8.61	1	8.61	8.61	8.61	6.25
4,776	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		WAL-MART #2336	11.62	1	11.62	11.62	11.62	8.49
4,777	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		DUNKIN #035628 Q35	11.16	2	5.58	11.16	11.16	8.16
4,778	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		WOODS SEAFOOD	33.48	2	16.74	33.48	33.48	24.47
4,779	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for overnight		THE SMOKIN OAK	19.99	1	19.99	19.99	19.99	14.61
4,780	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course	Soda and chips	TOTAL WINE AND MORE 00	7.30	1	7.30	7.30	7.30	5.33
4,781	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Chem MGR course		Chic FFA	24.00	1	24.00	24.00	24.00	17.54
4,782	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Harris Plant Cafeteria	14.88	3	4.96	14.88	14.88	10.81
4,783	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Hickory Tavern	27.99	3	9.33	27.99	27.99	20.33
4,784	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Tobacco Road Sports Cafe	79.88	3	26.63	79.88	79.88	58.01
4,785	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meeting at 414	Fast food while traveling	ARBY'S #7452 HASTINGS	6.41	1	6.41	6.41	6.41	4.68
4,786	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Breakfast while working at Wilmarth	HY VEE 1394	7.98	1	7.98	7.98	7.98	5.83
4,787	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Lunch While working at Wilmarth	HY VEE 1394	8.67	1	8.67	8.67	8.67	6.34
4,788	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Dinner after working at Wilmarth July 10	NUMBER 4 AMERICAN BAR	39.35	1	39.35	39.35	39.35	28.76
4,789	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	HARDEES 1624	4.30	1	4.30	4.30	4.30	3.14
4,790	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	BONEFISH GRILL #9411	59.29	1	59.29	59.29	59.29	43.33
4,791	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training	2 waters	TRC-GIFT SHOP	5.00	1	5.00	5.00	5.00	3.63
4,792	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training	capacitors	TRC-ISLAND PERK	5.95	1	5.95	5.95	5.95	4.32
4,793	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		REDS SAVOY PIZZA -013	51.19	1	51.19	51.19	51.19	37.18
4,794	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Pre-outage Support	PI Pre-outage Support	WM SUPERCENTER #1472	18.66	1	18.66	18.66	18.66	13.55
4,795	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	gas standards meeting		DENVER CHOPHOUSE	28.01	1	28.01	28.01	28.01	28.01

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 Expense Utility Total Amount	State of MI Electric Retail Amount
4,796	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Gas Standards Council Meeting		DENVER CHOPHOUSE	50.00	1	50.00	50.00	50.00	50.00
4,797	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch/Safety Meeting for out of town crew	NSNJ07, KLP09, DLPJ01, Z24617, VTCJ01	MARLINS FAMILY RESTAUR	64.10	5	12.82	64.10	64.10	64.10
4,798	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		MAR	13.87	1	13.87	13.87	13.87	12.08
4,799	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		HOUSE OF PIZZA - SARTE	17.21	1	17.21	17.21	17.21	15.00
4,800	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island Plant Assessment		HUCK FINNS	24.53	1	24.53	24.53	24.53	17.93
4,801	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with PO employees in Hydro		MONA USAS	33.29	1	33.29	33.29	33.29	24.33
4,802	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BGN HIL	24.40	1	24.40	24.40	24.40	17.93
4,803	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	GRILLE DISTRICT	20.25	1	20.25	20.25	20.25	14.80
4,804	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit close-out Sargent & Lundy		MSP ARP CITY POINT BA	12.01	1	12.01	12.01	12.01	8.78
4,805	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit close-out Sargent & Lundy		MIDWAY FOUR HOUSE	16.81	1	16.81	16.81	16.81	12.28
4,806	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit close-out Sargent & Lundy		MIDWAY FOUR HOUSE	22.08	1	22.08	22.08	22.08	16.14
4,807	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission: Nuclear Energy Inst	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings; sandwich and Planters peanut mix from Walgreens	WALGREENS #15953	0.99	1	0.99	0.99	0.99	0.72
4,808	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission: Nuclear Energy Inst	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings; sandwich and Planters peanut mix from Walgreens	WALGREENS #15953	4.99	1	4.99	4.99	4.99	3.65
4,809	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TIFFD Conference		FAMOUSFAMIGUAPZZERIA	5.40	1	5.40	5.40	5.40	3.95
4,810	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chemistry Manager Meeting		YARD HOUSE 0108375	47.72	1	47.72	47.72	47.72	34.87
4,811	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES/EMD JOG Meeting		CARBON COFFEE CO #122	12.28	1	12.28	12.28	12.28	8.97
4,812	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES/EMD JOG Meeting		BROOKWOOD BBQ M CLT	17.30	1	17.30	17.30	17.30	12.64
4,813	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during DGN Owners Group		CHARLOTTE'S LANDING	6.65	1	6.65	6.65	6.65	4.86
4,814	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel during DGN Owners Group		BROOKWOOD BBQ M CLT	10.81	1	10.81	10.81	10.81	7.90
4,815	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		RIO'S STEAKHOUSE	120.00	3	40.00	120.00	120.00	87.69
4,816	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for the EPR joint owners' group meeting		OMNI CHARLOTTE	36.39	0	36.39	36.39	36.39	26.59
4,817	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Chem MGR course		LONGHORN STEAK 0125470	25.00	1	25.00	25.00	25.00	18.27
4,818	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Chem MGR course		ETERIE	40.00	2	20.00	40.00	40.00	29.23
4,819	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Harris Plant Cafeteria	6.39	2	3.19	6.39	6.39	4.64
4,820	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Harris Plant Benchmarking Trip		Whiskey River	70.38	3	23.46	70.38	70.38	51.11
4,821	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip maint.		PARADES SHOPS	10.59	1	10.59	10.59	10.59	7.69
4,822	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Refueling Committee Meeting		FRESH TO ORDER	13.00	1	13.00	13.00	13.00	9.50
4,823	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winona Econ. Development Committee meeting	Travel meal for Winona Econ. Development Committee meeting	MCDONALD'S F159	9.38	1	9.38	9.38	8.63	8.63
4,824	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Winona Trip for Econ. Dev. Committ	Travel meal for Winona Trip for Econ. Dev. Committee meeting and worked at Winona Service Center	KWIK TRIP 81400008144	10.46	1	10.46	10.46	9.62	9.62
4,825	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Wilmarth	Breakfast while working at Wilmarth	LAUS BOHEMIAN BAKERY	12.56	1	12.56	12.56	12.56	9.18
4,826	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Wilmarth	Lunch while working at Wilmarth	PAGLIARIS PIZZA	22.59	1	22.59	22.59	22.59	16.51
4,827	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WGC Manager Meeting		LEEANN CHR #043 BLAIN	18.59	1	18.59	18.59	18.59	13.59
4,828	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NewEmployee Orientation		MCDONALD'S F17985	5.41	1	5.41	5.41	5.41	3.95
4,829	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	RUTH'S CHRIS STEAK HOU	60.00	1	60.00	60.00	60.00	43.85
4,830	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Public Utilities Commission hearing	In the Matter of Northern States Power Company, dba Xcel Energy, request for approval of its Petition to expand its Renewable/Connect Program	POTBELLY #208	9.27	1	9.27	9.27	9.27	8.08
4,831	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		DAKOTA STATION	3.29	1	3.29	3.29	3.29	2.38
4,832	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV training		TRC ISLAND PERK	5.60	1	5.60	5.60	5.60	4.07
4,833	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator removal		DARY QUEEN #13478	7.99	1	7.99	7.99	7.99	6.96
4,834	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	July waste shipment		KWIK TRIP 58600005659	8.98	1	8.98	8.98	8.98	8.98
4,835	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling back from day trip to Wilmarth plant		&	16.33	1	16.33	16.33	16.33	16.33
4,836	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with PO employees in Hydro		CASA VIVA ARTA LLC	12.43	1	12.43	12.43	12.43	9.08
4,837	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for crew working out of town on spill	Dinner for Troy Ecker, Jimmy Johnson, Mike Peterson & Scott Elsola, working out of town on emergency oil spill	TRC CURRENTS	61.26	4	15.31	61.26	61.26	61.26
4,838	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		MCS DUGOUT	47.00	2	23.50	47.00	47.00	34.35
4,839	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		LEGAL SEA FOODS #212	65.00	2	32.50	65.00	65.00	47.50
4,840	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during return flight from EPR meeting		CHARLOTTE'S LANDING	9.63	1	9.63	9.63	9.63	7.04
4,841	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Chem MGR course		ATL ARP DAILY WORLD B	22.32	1	22.32	22.32	22.32	16.31
4,842	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Booking Confirmation		HOTEL BALLAST	18.64	0	18.64	18.64	18.64	13.02
4,843	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Booking Confirmation		HOTEL BALLAST	24.70	0	24.70	24.70	24.70	18.05
4,844	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Meeting		CULVERS OF SHAKOPEE	10.40	1	10.40	10.40	10.40	7.60
4,845	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	FULL MOON MORRISVILLE	65.00	1	65.00	65.00	65.00	47.50
4,846	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA meeting		HOLIDAY STATIONS 0007	6.33	1	6.33	6.33	6.33	6.33
4,847	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for crew oil spill	Breakfast for crew working out of town on oil spill: Troy Ecker, Jimmy Johnson	TRC MONGO BAY	17.50	2	8.75	17.50	17.50	17.50
4,848	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for crew working out of town	Breakfast for Mike Peterson and Scott Elsola, working out of town on emergency oil spill	TRC MONGO BAY	13.50	2	6.75	13.50	13.50	13.50
4,849	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for crew working out of town	Lunch for Troy Ecker, Jimmy Johnson, Mike Peterson, Jeff Mueller & Scott Elsola, working out of town on emergency oil spill	CULVERS OF RED WING	56.84	5	11.37	56.84	56.84	56.84
4,850	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission: Nuclear Energy Inst	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings; refreshment from airport	HBOOKSELLER ST625	2.96	1	2.96	2.96	2.96	2.16
4,851	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Chem MGR course		KIOSKS - 87	2.70	1	2.70	2.70	2.70	1.97
4,852	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO Chem MGR course		TGH FRIDAYS 1935	35.00	1	35.00	35.00	35.00	25.58

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	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MU Electric Retail Amount
4,853	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	oation training-travel meal	food, billed on the wrong day. \$51.75 hotel food bill; billed for the whole week.	BOJANGLES-4	8.47	1	8.47	8.47	8.47	6.19
4,854	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	CPK RDU	15.14	1	15.14	15.14	15.14	11.06
4,855	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	food	ROU CAMDEN FOODS	15.96	1	15.96	15.96	15.96	11.66
4,856	SumTotal	NSPM	2019-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISA TRAINING	see receipt for individual days	DOUBLETREE SUITE BY HI	51.75	1	51.75	51.75	51.75	37.82
4,857	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		SUITES	2.00	0	2.00	2.00	2.00	1.46
4,858	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		MINNEAPOLIS AIRPORT	22.85	1	22.85	22.85	22.85	16.70
4,859	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		TEXAS ROADHOUSE #2451	24.84	1	24.84	24.84	24.84	18.15
4,860	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	5.00	0	5.00	5.00	5.00	3.65
4,861	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		SUBWAY 00039115	4.16	1	4.16	4.16	4.16	3.04
4,862	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HARRIS TEETER #0301	8.55	1	8.55	8.55	8.55	6.25
4,863	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		ATLANTA AIRPORT	15.68	1	15.68	15.68	15.68	11.46
4,864	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		BENT RIVER BREWING CO	16.25	1	16.25	16.25	16.25	11.88
4,865	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		MINNEAPOLIS AIRPORT	24.43	1	24.43	24.43	24.43	17.85
4,866	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWTN	11.67	0	11.67	11.67	11.67	8.53
4,867	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PPCAG		DOUBLETREE DOWNTWN	30.85	0	30.85	30.85	30.85	22.54
4,868	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal during conference	CHEESECAKE PHOENIX	28.00	1	28.00	28.00	28.00	20.46
4,869	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for conference		LED S&DTW	16.29	1	16.29	16.29	16.29	11.83
4,870	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for conference		SHAUGHNESSYS IRISH PU	27.68	1	27.68	27.68	27.68	20.10
4,871	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition and Dakota Range III wind project.	MINNEAPOLIS AIRPORT	23.60	1	23.60	23.60	23.60	20.56
4,872	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ND PSC Hearing	North Dakota Public Service Commission Hearings for MEC and Dakota Range III	STARBUCKS T1 CONC C MS	14.25	1	14.25	14.25	14.25	14.25
4,873	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		CARBOU COFFEE CO #123	10.62	1	10.62	10.62	10.62	7.71
4,874	SumTotal	NSPM	2019-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		CHEESECAKE PHOENIX	35.23	1	35.23	35.23	35.23	25.59
4,875	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO		TED S MONTANA GRILL -	34.54	1	34.54	34.54	34.54	25.24
4,876	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		SHAKE SHACK 1162	19.18	1	19.18	19.18	19.18	14.02
4,877	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC Meeting	Lunch on Monday, July 15, 2019	MINNEAPOLIS AIRPORT	24.88	1	24.88	24.88	24.88	18.18
4,878	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARROTT CHATTANOOGA F	4.00	1	4.00	4.00	4.00	2.92
4,879	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		CRABEYS	23.76	1	23.76	23.76	23.76	17.36
4,880	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	3.00	0	3.00	3.00	3.00	2.19
4,881	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		FOOD HALL P1	7.52	1	7.52	7.52	7.52	5.50
4,882	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		GE WILMINGTON 76294262	8.00	1	8.00	8.00	8.00	5.85
4,883	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		CEVICHE S	24.61	1	24.61	24.61	24.61	17.98
4,884	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for PINGP Security Audit	NDS audits are required by 10CFR50 Appendix B. This is dinner during travel for the PINGP Security Audit	FESTA MEXICANA	24.31	1	24.31	24.31	24.31	17.77
4,885	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during compliance audit	Dinner during PINGP Security compliance audit.	CHINA ROYAL	14.87	1	14.87	14.87	14.87	10.87
4,886	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel expense	Waters	HILTON GARDEN INN	5.50	0	5.50	5.50	5.50	4.02
4,887	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel meal		HARD ROCK CAFE	40.02	1	40.02	40.02	40.02	36.82
4,888	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark		USCONNECT FOLEY VEND	1.35	1	1.35	1.35	1.35	0.99
4,889	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark		USCONNECT FOLEY VEND	1.35	1	1.35	1.35	1.35	0.99
4,890	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		SHELL OIL 57446221006	6.30	1	6.30	6.30	6.30	4.60
4,891	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		EXELONGUADCAFE17234576	11.41	1	11.41	11.41	11.41	8.34
4,892	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		OLD CHICAGO BETTENDORF	31.57	1	31.57	31.57	31.57	23.07
4,893	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	MADISON 0602A	4.21	1	4.21	4.21	4.21	3.08
4,894	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	CHICK FIL A - 107	9.62	1	9.62	9.62	9.62	7.03
4,895	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	WHOLEFDS INH 10114	17.27	1	17.27	17.27	17.27	12.62
4,896	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTON NASHVILLE DWTN	11.67	0	11.67	11.67	11.67	8.53
4,897	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Fukushima Response Committee Meeting		TARGET 00009300	2.72	1	2.72	2.72	2.72	1.99
4,898	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Fukushima Response Committee Meeting		STARBUCKS EVENINGS SEA	2.75	1	2.75	2.75	2.75	2.01
4,899	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Fukushima Response Committee Meeting		OLIVE GARDEN #00015562	26.05	1	26.05	26.05	26.05	19.04
4,900	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine mile benchmarking/inspection		ALEXS ON THE WATER	18.90	1	18.90	18.90	18.90	13.81
4,901	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	SO SO GADZOOKS ENCHIL	9.50	1	9.50	9.50	9.50	6.94
4,902	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	TAGLIARE PIZZA PS	12.45	1	12.45	12.45	12.45	9.10
4,903	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	THE GLADLY	31.99	1	31.99	31.99	31.99	23.38
4,904	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meal during conference	AZ BILTMORE THE CAFE	14.98	1	14.98	14.98	14.98	10.95
4,905	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal during conference	HUSS BREWING AT UPTOWN	27.81	1	27.81	27.81	27.81	20.32
4,906	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Red Wing	Lunch While working at Red Wing	LIBERTYS RESTAURANT	11.13	1	11.13	11.13	11.13	8.13
4,907	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Supper after working at Red Wing	STAGHEAD GASTRO PUB	35.63	1	35.63	35.63	35.63	26.04

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	N/SPM Total Amount	N/SPM Expense Utility Total Amount	Rate of MU Electric Retail Amount
4,908	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during Granite City Meetings	24/7 Cell Phone support	THE BOULDER TAP HOUSE	34.43	1	34.43	34.43	34.43	25.16
4,909	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota	LUNCH BOX	23.00	2	11.50	23.00	23.00	16.81
4,910	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit substations	Coffee/sandwich and tip	Masters Coffee shop	10.00	1	10.00	10.00	10.00	7.31
4,911	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition and Dakota Range III wind project.	MACKENZIE RIVER GRILL	13.26	1	13.26	13.26	13.26	11.55
4,912	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	2.58	0	2.58	2.58	2.58	2.25
4,913	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	BISMARCK RESIDENCE INN	6.57	0	6.57	6.57	6.57	5.72
4,914	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference	EPR Conference	AZ BILTMORE THE CAFE	10.61	1	10.61	10.61	10.61	7.71
4,915	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR Conference	EPR Conference	BLANCO BILTMORE	19.98	1	19.98	19.98	19.98	14.51
4,916	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2R31 Outage Support	2R31 Pre-outage support	WAL-MART #1472	22.62	1	22.62	22.62	22.62	16.43
4,917	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar - water	INPO Nuclear Department Leader Seminar - water	MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	2.14
4,918	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	KROGER #207	7.11	1	7.11	7.11	7.11	5.16
4,919	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	THAI DINER	24.94	1	24.94	24.94	24.94	18.11
4,920	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast at EEI SCNAP	Travel meal at EEI SCNAP event in Nashville	STARBUCKS STORE 08414	7.45	1	7.45	7.45	5.94	5.18
4,921	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at EEI SCNAP	Travel meal in Nashville for the	OSCAR'S TACO SHOP	8.77	1	8.77	8.77	7.00	6.10
4,922	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run	Travel for AGIS Train the Trainer Dry Run	DOUBLETREE STAPLTON H	22.36	0	22.36	22.36	22.36	22.36
4,923	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run	Travel for AGIS Train the Trainer Dry Run	LOVE'S TRAVEL 00005536	4.41	1	4.41	4.41	4.41	4.41
4,924	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run	Travel for AGIS Train the Trainer Dry Run	189 BRAUNS STORE	8.53	1	8.53	8.53	8.53	8.53
4,925	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP site visit W04700039956	MNGP site visit W04700039956	DUNJON #356656	4.40	1	4.40	4.40	4.40	3.22
4,926	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO	INPO	VERO	21.34	1	21.34	21.34	21.34	15.59
4,927	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal	DARY QUEEN #13529 QPS	5.42	1	5.42	5.42	5.42	3.96
4,928	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Travel meal	TST MY SLICE OF THE P	23.15	1	23.15	23.15	23.15	16.92
4,929	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New nuclear capital forum	This is personal reimbursement. My company credit card was declined due to being at its limit. I didn't have time to increase before I checked out so put on personal credit card.	Marriott Marquis Washington	36.30	0	36.30	36.30	36.30	26.53
4,930	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPR1 FRP Core-TAC Meeting	Dinner on Monday July 15, 2019.	ROMANOS 1206	26.65	1	26.65	26.65	26.65	19.48
4,931	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPR1 Meetings	dinner	OLIVE GARDEN 0021682	23.55	1	23.55	23.55	23.55	17.21
4,932	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Visit	Westinghouse Visit	GOOBA - 4	12.52	1	12.52	12.52	12.52	9.10
4,933	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA F	3.73	1	3.73	3.73	3.73	2.73
4,934	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit	Ceradyne audit	SUITES	4.00	0	4.00	4.00	4.00	2.92
4,935	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit	Ceradyne audit	TEXAS ROADHOUSE #2451	24.50	1	24.50	24.50	24.50	17.90
4,936	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE	Nuclear Procurement Issues Corporation Audit of GE	GE WILMINGTON 76284262	8.00	1	8.00	8.00	8.00	5.85
4,937	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE	Nuclear Procurement Issues Corporation Audit of GE	CEVICHE S	23.19	1	23.19	23.19	23.19	16.95
4,938	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE	Nuclear Procurement Issues Corporation Audit of GE	WIEDERHOLTS SUPPER CLU	24.63	1	24.63	24.63	24.63	18.00
4,939	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE	Nuclear Procurement Issues Corporation Audit of GE	WIEDERHOLTS SUPPER CLU	29.63	1	29.63	29.63	29.63	21.65
4,940	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel expense	Industry Benchmark - travel expense	HILTON GARDEN INN	12.00	0	12.00	12.00	12.00	8.77
4,941	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel expense	Industry Benchmark - travel expense	HILTON GARDEN INN	11.04	0	11.04	11.04	11.04	10.26
4,942	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark	Industry Benchmark	INOP 4772	30.95	1	30.95	30.95	30.95	22.62
4,943	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)	Nuclear snubber owner's group conference (benchmark)	USCONNECT FOLEY VEND	1.35	1	1.35	1.35	1.35	0.99
4,944	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)	Nuclear snubber owner's group conference (benchmark)	USCONNECT FOLEY VEND	1.35	1	1.35	1.35	1.35	0.99
4,945	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)	Nuclear snubber owner's group conference (benchmark)	REMINGTON S	19.04	1	19.04	19.04	19.04	13.91
4,946	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)	Nuclear snubber owner's group conference (benchmark)	CMSVEND IMPERIAL LLC	3.10	1	3.10	3.10	3.10	2.27
4,947	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA	Peer Support Fire FSA	SHELL OIL 5744621806	3.95	1	3.95	3.95	3.95	2.89
4,948	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA	Peer Support Fire FSA	SUBWAY 03600410	11.47	1	11.47	11.47	11.47	8.38
4,949	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA	Peer Support Fire FSA	THAI FLAVORS	30.96	1	30.96	30.96	30.96	22.62
4,950	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Industry conference on reactivity management	WHOLEFDS INH 10114	14.52	1	14.52	14.52	14.52	10.61
4,951	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Stay for NUOG meeting	Hotel Stay for NUOG meeting	HILTON NASHVILLE DWTN	11.67	0	11.67	11.67	11.67	8.53
4,952	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal to hotel while attending NUOG	This expense is for a dinner meal delivered to my hotel while attending the Nuclear Utility Obsolescence Group (NUOG) meeting	GRUBHUSTLE FIVEPZZA	38.43	1	38.43	38.43	38.43	28.08
4,953	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRGO Fukushima Response Committee Meeting	BWRGO Fukushima Response Committee Meeting	FOOD TRUCK ALLEY	10.75	1	10.75	10.75	10.75	7.86
4,954	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	KEEGANS GRILL CAMELIAC	22.41	1	22.41	22.41	22.41	16.38
4,955	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supported P1 BWR Outage Readiness Assessment	Supported P1 BWR Outage Readiness Assessment	KWIK TRIP 1680009185	13.61	1	13.61	13.61	13.61	9.88
4,956	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Red Wing	Lunch while working at Red Wing	BEYS CAFE	15.92	1	15.92	15.92	15.92	11.63
4,957	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Red Wing	Dinner while working at Red Wing	KELLYS BAR	24.87	1	24.87	24.87	24.87	18.17
4,958	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota	CHIPOTLE 3214	8.57	1	8.57	8.57	8.57	6.26
4,959	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota	CROOKED PNT - SIOUX F	26.00	1	26.00	26.00	26.00	19.00
4,960	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit many substations in MN and SD	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota	MARLINS FAMILY RESTAUR	36.76	3	12.25	36.76	36.76	26.96
4,961	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings re Mankato Energy Center acquisition	THE JUNCTION BISMARCKPS	2.69	1	2.69	2.69	2.69	2.34
4,962	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings re Mankato Energy Center acquisition	AVANDS@NDCAPITOL F132	6.64	1	6.64	6.64	6.64	5.79

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	NSDM Total Amount	NSDM Expense Utility	State of MI Electric
													Total Amount	Total Amount	Retail Amount
4,963	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings NO PSC hearings	re Markato Energy Center acquisition	AVANDS@NDCAPI.TOL F132	13.29	1	13.29	13.29	13.29	11.58
4,964	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings NO PSC hearings	North Dakota Public Service Commission Hearings for MEC and Dakota Range III	LAKE WINE AND SPIRITS	20.82	1	20.82	20.82	20.82	20.82
4,965	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		WRIGHT BAR	44.61	1	44.61	44.61	44.61	32.40
4,966	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2R31 PI Outage Support	2R31 PI Outage Support	WM SUPERCENTER #1472	24.23	1	24.23	24.23	24.23	17.60
4,967	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	HONEY PIG	78.41	2	39.20	78.41	78.41	56.94
4,968	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		USA SNACK SOOA VENDING	1.50	1	1.50	1.50	1.50	1.50
4,969	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		MCDONALDS #F2694	5.61	1	5.61	5.61	5.61	5.61
4,970	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		RED LOBSTER 0364	36.24	1	36.24	36.24	36.24	36.24
4,971	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		DIAMOND CONCESSIONS OF	29.00	2	14.50	29.00	29.00	21.19
4,972	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization roadshow		ASIAN CHAO	12.90	1	12.90	12.90	12.90	9.43
4,973	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		DARY QUEEN #13537 QPS	4.98	1	4.98	4.98	4.98	3.64
4,974	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		CHEESECAKE PHOENIX	36.50	1	36.50	36.50	36.50	26.67
4,975	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New nuclear capital forum	This is personal reimbursement. My company credit card was declined due to being at its limit. I didn't have time to increase before I checked out so put on personal credit card.	Marriot Marquis Washington	23.10	0	23.10	23.10	23.10	16.88
4,976	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core TAG Meeting		CULVERS #628	11.69	1	11.69	11.69	11.69	8.54
4,977	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel Meetings	breakfast	DUNJON #051990	6.69	1	6.69	6.69	6.69	4.89
4,978	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel Reliability meeting	dinner	PANERA BREAD #601050	25.62	1	25.62	25.62	25.62	18.72
4,979	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	TACO MAC S	24.00	1	24.00	24.00	24.00	17.54
4,980	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coradyne audit		OUTBACK 2619	12.90	1	12.90	12.90	12.90	9.43
4,981	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		MS RED FO	8.00	1	8.00	8.00	8.00	5.85
4,982	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		CEVICHE S	23.54	1	23.54	23.54	23.54	17.20
4,983	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is lunch during performance of a Security Audit at PINGP for myself.	ANDREACH ENTERPRISES	14.00	1	14.00	14.00	14.00	10.23
4,984	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel meal for dinner during performance & of the PINGP Security Audit.		24.31	1	24.31	24.31	24.31	17.77
4,985	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during compliance audit	Lunch during PINGP Security compliance audit.	KWIK TRP 4810004812	6.02	1	6.02	6.02	6.02	4.40
4,986	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during compliance audit	Lunch during PINGP Security Compliance Audit	ANDREACH ENTERPRISES	9.00	1	9.00	9.00	9.00	6.58
4,987	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during compliance audit	Dinner during PINGP Security Compliance Audit.	&	18.01	1	18.01	18.01	18.01	13.16
4,988	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel expense	250000001038	HILTON GARDEN INN	34.08	0	34.08	34.08	34.08	24.90
4,989	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)		USCONNECT FOLEY VEND	1.60	1	1.60	1.60	1.60	1.17
4,990	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)		REMBINGTON S	23.12	1	23.12	23.12	23.12	16.90
4,991	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)		FOOD AT BEIJING RESTAU	28.74	1	28.74	28.74	28.74	21.00
4,992	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		CMSVEND IMPERIAL LLC	1.20	1	1.20	1.20	1.20	0.88
4,993	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		SHELL OIL 57446221806	4.97	1	4.97	4.97	4.97	3.63
4,994	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		WHITEYS ICE CREAM 007	5.62	1	5.62	5.62	5.62	4.11
4,995	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer Support Fire FSA		QDOBA 1875	11.66	1	11.66	11.66	11.66	8.52
4,996	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	CREATIVE FOOD BWI	3.98	1	3.98	3.98	3.98	2.91
4,997	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management		AUNTIE ANNE'S #MD141	6.97	1	6.97	6.97	6.97	5.09
4,998	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	SMOOTHIE KING - 1437 -	11.70	1	11.70	11.70	11.70	8.55
4,999	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	WHOLEFDS INH 10114	23.59	1	23.59	23.59	23.59	17.24
5,000	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay for NUOG meeting	This expense is the hotel stay for the Nuclear Utility Obsolescence Group (NUOG) meeting in Nashville, Tennessee.	HILTON NASHVILLE DWINTN	11.67	0	11.67	11.67	11.67	8.53
5,001	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Fukushima Response Committee Meeting		SAFFRON MEDITERRANEAN	53.00	1	53.00	53.00	53.00	38.73
5,002	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supported a NIEP Assessment at the Callaway Nuclear	Supported a NIEP Assessment at the Callaway Nuclear plant	BUCKSHOT SALOON	15.92	1	15.92	15.92	15.92	11.63
5,003	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilgrim Equipment Purchase		HONG THAI	20.91	1	20.91	20.91	20.91	15.28
5,004	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supported PI B4 Outage Readiness Assessment	Dinner	TRC XTREME CAFE	10.00	1	10.00	10.00	10.00	7.26
5,005	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Red Wing	Lunch while working at Red Wing	COFFEE	17.50	1	17.50	17.50	17.50	12.79
5,006	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while working at Red Wing	Dinner while working at Red Wing	Fiesta Cancun	24.99	1	24.99	24.99	24.99	18.26
5,007	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Knowledge Fair		KWIK TRP 24600002469	7.36	1	7.36	7.36	7.36	5.38
5,008	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings re Markato Energy Center acquisition	AVANDS@NDCAPI.TOL F132	9.44	1	9.44	9.44	9.44	8.23
5,009	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	AVANDS@NDCAPI.TOL F132	1.67	1	1.67	1.67	1.67	1.46
5,010	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	AVANDS@NDCAPI.TOL F132	7.29	1	7.29	7.29	7.29	6.35
5,011	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		SEASONS 52 0074517	52.98	1	52.98	52.98	52.98	38.48
5,012	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2R31 PI Outage Support	2R31 PI Outage Support	WM SUPERCENTER #1472	24.95	1	24.95	24.95	24.95	18.12
5,013	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	WAHLBURGERS ATLANTA	16.79	1	16.79	16.79	16.79	12.19
5,014	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	BONEFISH GRILL #7112	43.93	1	43.93	43.93	43.93	31.90
5,015	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		JACK IN THE BOX 8159	7.19	1	7.19	7.19	7.19	7.19
5,016	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Train the Trainer Dry Run		SONIC DRIVE IN #1940	8.76	1	8.76	8.76	8.76	8.76

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
5,017	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site visit PING W0670005439	site visit PING W0670005439	CARBOU COFFEE CO #118	2.46	1	2.46	2.46	2.46	1.70
5,018	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W0670005439	Site visit PING W0670005439	CARBOU COFFEE CO #110	6.85	1	6.85	6.85	6.85	4.97
5,019	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEMA Triple R	Lunch between Wright and Sherburne County FEMA evaluated Triple R	Calvers #277	5.47	1	5.47	5.47	5.47	4.00
5,020	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		SHAKE SHACK T3 PHX	19.90	1	19.90	19.90	19.90	14.54
5,021	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meetings fuel	dinner	DUNKIN #351990	2.25	1	2.25	2.25	2.25	1.64
5,022	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting	lunch	CHICK-FL-A #01817	9.45	1	9.45	9.45	9.45	6.91
5,023	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meetings fuel	dinner	PF CHANGS #9631	36.42	1	36.42	36.42	36.42	26.61
5,024	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	TALWIND CHA	20.10	1	20.10	20.10	20.10	14.69
5,025	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		SUITES	4.00	0	4.00	4.00	4.00	2.92
5,026	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		CHICK-FL-A #01886	6.86	1	6.86	6.86	6.86	5.01
5,027	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	3.50	0	3.50	3.50	3.50	2.56
5,028	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		CEVICHE S	20.54	1	20.54	20.54	20.54	15.01
5,029	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS audits are required by 10CFR50 Appendix B. This is a travel meal for dinner during performance of the PINGP Security Audit.		THE SMOKIN OAK	21.95	1	21.95	21.95	21.95	16.04
5,030	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during PINGP Security compliance audit		CULVERS OF RED WING	4.28	1	4.28	4.28	4.28	3.13
5,031	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during compliance audit	Dinner during PINGP Security Compliance audit.	RANDYS RESTAURANT	11.75	1	11.75	11.75	11.75	8.58
5,032	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - travel expense	Walters	HILTON GARDEN INN	9.00	0	9.00	9.00	9.00	6.58
5,033	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark		HIGHLAND PARK DINER	22.73	1	22.73	22.73	22.73	16.61
5,034	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark		CHEESECAKE ROCHESTER	31.41	1	31.41	31.41	31.41	22.95
5,035	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark - Travel Meal		BUFFALONAGARA AIRPOR	38.17	1	38.17	38.17	38.17	27.89
5,036	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)		F.C. JOHNNY HOUSE IS PYU	14.96	1	14.96	14.96	14.96	10.71
5,037	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear snubber owner's group conference (benchmark)		GRILL PVD	20.95	1	20.95	20.95	20.95	15.31
5,038	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer support for Fire FSA		CMSVEND IMPERIAL LLC	2.10	1	2.10	2.10	2.10	1.53
5,039	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer support for Fire FSA		SHELL OIL 5744621006	8.13	1	8.13	8.13	8.13	5.94
5,040	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer support for Fire FSA		BARREL HOUSE MOJINE	19.07	1	19.07	19.07	19.07	13.94
5,041	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	QUAZROS SUB #8345 Q15	7.95	1	7.95	7.95	7.95	5.81
5,042	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New rule inspection/benchmarking Travel Meal	Travel meal during conference	THE PRESS BOX	28.47	1	28.47	28.47	28.47	20.61
5,043	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supported PBH Outage Readiness Assessment		IN N OUT BURGER 102	6.84	1	6.84	6.84	6.84	5.00
5,044	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Walmart Meeting	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TRC HOTEL	51.05	0	51.05	51.05	51.05	37.07
5,045	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Breakfast while working at Red Wing	CARBOU COFFEE CO #125	10.74	1	10.74	10.74	9.88	8.60
5,046	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Dinner while working at Red Wing	RANDYS RESTAURANT	4.28	1	4.28	4.28	4.28	3.13
5,047	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Dinner while working at Red Wing	MEATHEADS MEATS AND DE	20.31	1	20.31	20.31	20.31	14.84
5,048	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Valley coal yard closure meeting		PRAIRES EDGE LOUNGE	24.00	1	24.00	24.00	24.00	17.54
5,049	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		SHAKE SHACK T3 PHX	6.29	1	6.29	6.29	6.29	4.57
5,050	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Conference		THE PARLOR T3 PHX	26.36	1	26.36	26.36	26.36	19.14
5,051	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2021 PI Pre Outage Support	2021 PI Pre outage support	WAL MART #1472	22.18	1	22.18	22.18	22.18	16.11
5,052	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		TRAPPER S PUB AND GRUB	15.73	1	15.73	15.73	15.73	13.71
5,053	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Arkansas for Walmart meeting	Travel meal in Bentonville for Walmart meeting	PANERA BREAD #202835 P	12.14	1	12.14	12.14	9.69	8.44
5,054	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Airport- travel meal- Walmart	Airport- travel meal. Travel to Bentonville AR. meeting w/ Walmart	VINO VOLO-SAINT PAUL	8.59	1	8.59	8.59	6.85	5.97
5,055	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Walmart Corporate - account review	Walmart meeting - account review	PANERA BREAD #202835 P	10.53	1	10.53	10.53	8.40	7.32
5,056	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Meeting	breakfast	MARKETPLACE 1897 CLT	18.46	1	18.46	18.46	18.46	13.49
5,057	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HARRIS TEETER #0301	18.85	1	18.85	18.85	18.85	13.78
5,058	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for PINGP NOS Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel meal for dinner during performance of the PINGP Security Audit.	D-Spot	24.00	1	24.00	24.00	24.00	17.54
5,059	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during compliance audit	Breakfast during PINGP Security compliance audit.	BEVS CAFE	12.40	1	12.40	12.40	12.40	9.06
5,060	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during compliance audit	Lunch during Security Compliance Audit	KINGS PLACE	14.02	1	14.02	14.02	14.02	10.25
5,061	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer support for Fire FSA		BENT RIVER BREWING CO	33.00	1	33.00	33.00	33.00	24.12
5,062	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Meal during travel for conference	STARBUCKS T3 SOUTH PHX	9.45	1	9.45	9.45	9.45	6.91
5,063	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	GORDON BIERSCH - 77	17.26	1	17.26	17.26	17.26	12.53
5,064	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		THE KETTLE	14.45	1	14.45	14.45	14.45	12.59
5,065	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal night before Hillsboro meeting		CROCKED PINT - FARGO	23.39	1	23.39	23.39	18.66	16.26
5,066	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BO and Riverside Oil seminar meeting/proposal		RASING CANES #1178	8.72	1	8.72	8.72	8.72	6.37
5,067	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Montezuma field survey/testing		&	47.43	3	15.81	47.43	47.43	47.43
5,068	SumTotal	NSPM	2019-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Ceradyne audit		TEXAS ROADHOUSE #2451	14.96	1	14.96	14.96	14.96	10.93
5,069	SumTotal	NSPM	2019-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		TST PDE-S TAVERN - WRI	16.06	1	16.06	16.06	16.06	11.74
5,070	SumTotal	NSPM	2019-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NIT's attendance	Field food in car	FIVE GUYS WGA1520	6.58	1	6.58	6.58	6.58	4.81
5,071	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend Industry Nuclear Industry Evaluation	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	MSP TERM E BLACK SHEEP	13.56	1	13.56	13.56	13.56	9.91
5,072	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	8.00	0	8.00	8.00	8.00	5.85
5,073	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		MCDONALD'S F11212	7.36	1	7.36	7.36	7.36	5.38
5,074	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	15.91	1	15.91	15.91	15.91	11.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E862/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	State of MI Electric Retail Amount
5,075	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		FISH HOUSE GRILL	27.03	1	27.03	27.03	27.03	19.75
5,076	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	2.16
5,077	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	SMASHBURGER T1 CON C M	13.52	1	13.52	13.52	13.52	9.88
5,078	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	42.30	0	42.30	42.30	42.30	30.91
5,079	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Evaluation Of Cooper for Status Control		MINNEAPOLIS AIRPORT	11.16	1	11.16	11.16	11.16	8.16
5,080	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Evaluation Of Cooper for Status Control		MINNEAPOLIS AIRPORT	27.71	1	27.71	27.71	27.71	20.25
5,081	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Evaluation Of Cooper for Status Control		Walmart	10.84	1	10.84	10.84	10.84	7.92
5,082	SumTotal	NSPM	2019-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.71	2.36
5,083	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work. □	JW MARRIOTT INDIANAPOL	32.05	0	32.05	32.05	32.05	23.42
5,084	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commis		MSP AIRP PANDA EXPRESS	12.04	1	12.04	12.04	12.04	8.80
5,085	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work. □	STONE ARCH	19.36	1	19.36	19.36	19.36	14.15
5,086	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	EL RODEO BH	12.59	1	12.59	12.59	12.59	9.20
5,087	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	GRB	26.46	1	26.46	26.46	26.46	19.34
5,088	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		CHINA GARDEN	9.58	1	9.58	9.58	9.58	7.00
5,089	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	GRB	17.84	1	17.84	17.84	17.84	13.04
5,090	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	Meijer	24.34	1	24.34	24.34	24.34	17.76
5,091	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group, hotel refreshment	CARLSON W 880/1050/228021	10.20	1	10.20	10.20	10.20	7.45
5,092	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	47.85	0	47.85	47.85	47.85	34.97
5,093	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Evaluation Of Cooper for Status Control		LIED CONFERENCE CENTER	54.00	1	54.00	54.00	54.00	39.46
5,094	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for overnight		THE SMOKIN OAK	24.27	1	24.27	24.27	24.27	17.74
5,095	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	South Texas Mid-Cycle support		LA CASONA DINING	20.77	1	20.77	20.77	20.77	15.18
5,096	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 TSUG Continued		WORLD BEAN	4.82	1	4.82	4.82	4.82	3.52
5,097	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 TSUG Continued		TST BODEGA ON CENTRAL	13.04	1	13.04	13.04	13.04	9.53
5,098	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	July 22 lunch while working at Red Wing posted a day late.	JOHNNY'S GYROS	14.82	1	14.82	14.82	14.82	10.83
5,099	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	dinner after working at Red Wing	THE SMOKIN OAK	32.31	1	32.31	32.31	32.31	23.61
5,100	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shesha River Water Samples		KWIK TRIP 17700001776	10.39	1	10.39	10.39	10.39	7.59
5,101	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside WAM Meeting		MUDDY COW	11.64	1	11.64	11.64	11.64	8.51
5,102	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	eSOMS mtg Denver		WALGREENS #0356	11.76	1	11.76	11.76	11.76	8.59
5,103	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	eSOMS mtg		CARBON COFFEE CO #122	13.91	1	13.91	13.91	13.91	10.17
5,104	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	eSOMS mtg dinner		WYNKOOP BREWING COMPAN	73.50	4	18.38	73.50	73.50	53.71
5,105	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDIANAPOL	3.00	0	3.00	3.00	2.76	2.40
5,106	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDY FB	3.56	1	3.56	3.56	3.27	2.85
5,107	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for union meeting	Meal while traveling for union meeting.	Crooked Pint	1.27	1	1.27	1.27	1.17	1.02
5,108	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for union meeting	Meal while traveling for union meeting.	Crooked Pint	20.58	1	20.58	20.58	18.92	16.49
5,109	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		HOUSE OF PIZZA - SARTE	25.82	1	25.82	25.82	25.82	22.50
5,110	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Training		DOUBLETREE CO WESTMINS	4.00	0	4.00	4.00	4.00	4.00
5,111	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Training		THE FRONT PORCH	15.19	1	15.19	15.19	15.19	15.19
5,112	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Training		CASA BONITA 361	30.00	1	30.00	30.00	30.00	30.00
5,113	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for IWRGOC Executive Meeting	Hotel for IWRGOC executive committee meeting	RENAISSANCE ATLANTA/AR	30.92	0	30.92	30.92	30.92	22.60
5,114	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work. □	JW MARRIOTT INDIANAPOL	28.06	0	28.06	28.06	28.06	20.51
5,115	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work. □	JW MARRIOTT INDY FB	7.32	1	7.32	7.32	7.32	5.35
5,116	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Owner's Group Executive Meeting in Atlanta	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	MINNEAPOLIS AIRPORT	21.86	1	21.86	21.86	21.86	15.97
5,117	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IRIS - NEI audit		The Lowry	17.82	1	17.82	17.82	17.82	13.02
5,118	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of GE		CEVICHE S	22.19	1	22.19	22.19	22.19	16.22
5,119	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute IRS		The Lowry	15.68	1	15.68	15.68	15.68	11.46
5,120	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INFO System Engineering Manager Workshop	INFO System Engineering Manager Workshop	S SEAFOOD AND OYSTER	59.00	1	59.00	59.00	59.00	43.12
5,121	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Evaluation Of Cooper for Status Control		ARBOR MANOR STEAKHOUSE	34.00	1	34.00	34.00	34.00	24.85
5,122	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate Training - Prairie Island		FAMOUS DAVE'S #2004	25.00	1	25.00	25.00	25.00	18.27
5,123	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Breakfast while working at Red Wing	RANDYS RESTAURANT	10.67	1	10.67	10.67	10.67	7.80
5,124	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Breakfast while working at Red Wing	EDMOND'S 3328	15.04	1	15.04	15.04	15.04	10.99
5,125	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Red Wing	Dinner after working at Red Wing	BIESTUBE BOWL AND GR	31.12	1	31.12	31.12	31.12	22.74
5,126	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside WAM meeting		MCDONALD'S F5177	8.66	1	8.66	8.66	8.66	6.33
5,127	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WAM Meeting at Riverside	Travel Meal during WAM Meeting at Riverside	PERKINS REST 00010413	15.94	1	15.94	15.94	15.94	11.65