

EER - SCHEDULE 5C TOP TEN EXPENSES: KENT T. LARSON - EVP AND GROUP PRESIDENT, OPERS
Docket No. E002GR-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	NEDM Total Amount	NEDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
1	SumTotal	XES	2019-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss transmission matters	Discuss matters related to the electric industry	Westin Hotel - Bank	37.01	2	18.50	14.69	13.69	11.93
2	SumTotal	XES	2019-12-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations business matters	Discussed improvement opportunities within Operations	HOPCAT MINNY	33.13	2	16.57	13.33	12.26	10.68
3	Subtotal - M-Bus Meal (Non Emp)				M-Bus Meal (Non Emp)					70.14			28.22	25.95	22.61
4	SumTotal	XES	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Federal Energy Regulatory Commission	Hotel for one night in Washington DC for meeting with the Federal Energy Regulatory Commission.	HYATT REGENCY WASHINGT	5.81	0	5.81	2.34	2.15	1.87
5	SumTotal	XES	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Federal Energy Regulatory Commission	Travel meal after meeting with the Federal Energy Regulatory Commission in Washington DC	GRILLE DISTRICT	53.55	2	26.77	21.55	19.81	17.26
6	SumTotal	XES	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual executive physical	Meal while having executive physical	MARROTT ROCHESTER MAY	6.00	1	6.00	2.41	2.22	1.93
7	SumTotal	XES	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner, and funeral service for employee.	DENVER HYATT REGENCY T	6.75	0	6.75	2.72	2.50	2.18
8	SumTotal	XES	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Breakfast while in Denver to conduct various business meetings with employees and attend employee retirement dinner.	7-ELEVEN 34526	4.81	1	4.81	1.94	1.78	1.55
9	SumTotal	XES	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee meetings	Travel meal while in Denver to conduct various business meetings with employees and attend employee retirement dinner	7-ELEVEN 34526	7.98	1	7.98	3.21	2.95	2.57
10	SumTotal	XES	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations leaders meeting	Breakfast Meal for 3 (Kent Larson & Larry Crosby & Michael Leeks) April 2 at Elways in Denver, CO to conduct interview for Distribution position.	THE RITZ-CARLTON DENVE	65.00	0	65.00	26.15	24.05	20.95
11	SumTotal	XES	2019-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARROTT	3.00	0	3.00	1.21	1.11	0.97
12	SumTotal	XES	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARROTT	3.00	0	3.00	1.21	1.11	0.97
13	SumTotal	XES	2019-07-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visits/other meetings	Field visits to talk to crews about safety, conduct Connect 4 discussions with staff and discuss Operations business matters.	MELLOW MUSHROOM DOW	12.85	1	12.85	5.17	4.75	4.14
14	SumTotal	XES	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visits in field for safety / other meetings	Field visits to talk to crews about safety, conduct Connect 4 discussions with staff and discuss Operations business matters.	OTRA VEZ	18.73	1	18.73	7.54	6.93	6.04
15	SumTotal	XES	2019-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board and strategy sessions		HOTEL LANDING	8.00	0	8.00	3.22	2.96	2.58
16	SumTotal	XES	2019-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies	Meal while traveling to Naples, FL to attend the Association of Edison Illuminating Companies annual conference and board meeting October 9-11	MSP ARP WENDYS 124	8.60	1	8.60	3.46	3.18	2.77
17	SumTotal	XES	2019-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies mtg	Lunch while travel to the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	FLUM MARKET - 101	15.36	1	15.36	6.18	5.68	4.95
18	SumTotal	XES	2019-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Association of Edison Illuminating Companies meet	Travel meal at airport after attending the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL.	SBARROS CONC C RSW	10.54	1	10.54	4.24	3.90	3.40
19	SumTotal	XES	2019-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Speak/attend Commercial Operations meeting	Attend and speak at the Commercial Operations employee meeting and conduct other meetings related to the Operations business	7-ELEVEN 34526	14.45	1	14.45	5.81	5.35	4.66
20	SumTotal	XES	2019-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra.	JUPITER BEACH RESORT	5.89	0	5.89	2.37	2.18	1.90
21	Subtotal - M-Travel Meal				M-Travel Meal					250.32			100.72	92.62	80.70
22	SumTotal	XES	2019-01-11	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	Invoice # 2840876 - Sept 2018 - Oct 2018 monthly satellite phone service used for communications in the event of an emergency and normal modes of communication are inaccessible. NOTE: Cellhire had wrong info for satellite phones and ran credit card for this invoice in Jan 2019.	CELLHIRE USA	51.38	0	51.38	20.67	19.01	16.56
23	SumTotal	XES	2019-01-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	December 2018 - January 2019 monthly satellite phone service used for communications in the event of an emergency and normal modes of communication are inaccessible.	CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
24	SumTotal	XES	2019-02-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	Jan-Feb 2019 company satellite phone service used for communication access in the event that normal modes of communication are inaccessible.	CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
25	SumTotal	XES	2019-03-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access (see description)	Invoice 2800998 - February-March satellite phone service to be used in the event of an emergency when normal modes of communication are inaccessible.	CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
26	SumTotal	XES	2019-04-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication Access	Invoice: 2871135 - March-April 2019 monthly service for satellite phone used in emergency situations for communication access when normal modes of communication are inaccessible.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
27	SumTotal	XES	2019-05-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication Access	Inv 2875664 - Apr-May satellite phone service used for communication access during an emergency event when normal modes of communication are inaccessible.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
28	SumTotal	XES	2019-06-20	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	Invoice 2880501 - May-June 2019 satellite phone service used for emergencies when normal modes of communication are inaccessible.	CELLHIRE USA	53.18	0	53.18	21.40	19.68	17.14
29	SumTotal	XES	2019-07-20	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	Invoice 2885363 - June-July 2019 satellite phone service used for emergencies when normal modes of communication are inaccessible.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
30	SumTotal	XES	2019-08-20	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication access	Invoice 2886973 - Monthly service for satellite phone used in an emergency when normal modes of communication are inaccessible.	CELLHIRE USA	53.21	0	53.21	21.41	19.69	17.15
31	SumTotal	XES	2019-09-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Satellite phone service	Aug-Sept 2019 service for satellite phone used in the event of an emergency and normal modes of communication are inaccessible.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
32	SumTotal	XES	2019-10-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication Access	Inv. 2886535 - Sept-Oct 2019 satellite phone used in emergency events when normal modes of communication are unavailable.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
33	SumTotal	XES	2019-11-19	Communications	P-Company Mobile	PS-Company Mobile-Service	Communication Access	November 2019 satellite phone service used for emergency communication access when normal modes of communication are inaccessible.	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
34	Subtotal - P-Company Mobile				P-Company Mobile					616.77			248.16	228.20	198.83
35	SumTotal	XES	2019-04-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Business/personal development training sessions	Invoice 1041 - Business / personal development training sessions - total of 3 sessions to enhance skillset. NOTE: CEO and SVP HR approved expense for reimbursement and charged as imputed income at year end.	NavigateForward	8,000.00	0	8,000.00	3,218.88	2,959.91	2,578.98
36	SumTotal	XES	2019-05-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Association of Edison Illuminating Companies mtg	Registration for the Association of Edison Illuminating Companies Annual meeting and board of directors meeting in Naples, FL in October 2019.	PAYPAL *AEC	650.00	0	650.00	261.53	240.49	209.54
37	SumTotal	XES	2019-11-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	S&P Global Energy Awards Event	Inv # 132487 Conference registration to attend the S&P Global Energy Forum and Awards banquet in New York City Dec 11-15. Xcel Energy nominated for 4 awards.	S&P GLOBAL	645.00	0	645.00	259.52	238.64	207.93
38	Subtotal - P-Conf/ Seminars/ Training				P-Conf/ Seminars/ Training					9,295.00			3,739.94	3,439.05	2,996.45
39	SumTotal	XES	2019-10-17	Communications	P-New Personal Mobile-Hardware Stipend	PS-Personal Mobile-Accessory Bluetooth for hands-free driving		Bluetooth to be able to conduct business on phone while driving.	VERIZON WRLS M0107-01	70.00	0	70.00	28.17	25.90	22.57
40	Subtotal - P-New Personal Mobile-Hardware Stipend				P-New Personal Mobile-Hardware Stipend					70.00			28.17	25.90	22.57
41	SumTotal	XES	2019-01-04	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	January 2019 cell service	January 2019 cell phone and IPAD service used to access emails, phone calls, documents while traveling and / or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
42	SumTotal	XES	2019-02-05	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication access	February 2019 service for IPAD and cellphone used for communication access while traveling and or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
43	SumTotal	XES	2019-03-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication access	March 2019 cell phone and IPAD service to access emails, phone calls and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
44	SumTotal	XES	2019-04-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	April 2019 cell phone and IPAD service	April 2019 cell phone and IPAD monthly service to access emails, documents, and phone calls while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
45	SumTotal	XES	2019-05-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May 2019 cell phone and IPAD service	May 2019 cell phone and IPAD monthly service to access emails, documents, and phone calls while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
46	SumTotal	XES	2019-06-03	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June 2019 Service - Communication Access	June 2019 service for cell phone and IPAD to access phone calls, emails, and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
47	SumTotal	XES	2019-07-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication Access	July 2019 cell phone / IPAD service to access emails, phone calls and documents while out of the office and/or traveling.	AT&T	105.00	0	105.00	42.25	38.85	33.85
48	SumTotal	XES	2019-08-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication access	August wireless service for cell phone and IPAD to access emails, phone calls, and documents while traveling and/or out of the office.	Verizon Wireless	105.00	0	105.00	42.25	38.85	33.85
49	SumTotal	XES	2019-09-03	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication access	September 2019 monthly service for cell phone and IPAD to access phone calls, emails, and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
50	SumTotal	XES	2019-10-08	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication access	October cellular service for phone and IPAD to access phone calls, emails, and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
51	SumTotal	XES	2019-11-05	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication Access	November 2019 cell service stipend for cell phone and IPAD to access emails, phone calls, and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
52	SumTotal	XES	2019-11-22	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	Communication Access	December 2019 cell service stipend for cell phone and IPAD to access emails, phone calls, and documents while traveling and/or out of the office.	Verizon	105.00	0	105.00	42.25	38.85	33.85
53	Subtotal - P-New Personal Mobile-Service Stipend				P-New Personal Mobile-Service Stipend					1,260.00			506.97	466.19	406.19

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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 Electric Utility Total Amount	Rate of MN Electric Retail Amount
54	SumTotal	XES	2019-11-14	Purchasing	P-Office Supplies	P-Office Supplies	Notebook for iPad folio		WALGREENS #16275	1.88	0	1.88	0.78	0.70	0.61
55	Subtotal - P-Office Supplies				P-Office Supplies					1.88			0.78	0.70	0.61
56	SumTotal	XES	2019-01-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Keep updated on news and information related to the utility industry and other business information as needed.	Jan 2019 Monthly subscription to Wall Street Journal to keep updated on news and information related to the utility industry and other business information as needed.	D J WALL-ST-JOURNAL	36.99	0	36.99	14.88	13.69	11.92
57	SumTotal	XES	2019-02-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Business information (see description)	February-March 2019 monthly subscription to the Wall Street Journal to keep updated on current events related to the electric and gas utility and other business information.	D J WALL-ST-JOURNAL	36.99	0	36.99	14.88	13.69	11.92
58	SumTotal	XES	2019-03-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Subscription to Wall Street Journal	March subscription to Wall Street Journal to keep updated on various news and information related to the utility industry and business in general.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
59	SumTotal	XES	2019-04-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Mar-Apr 2019 monthly Wall Street Journal subscript	Monthly subscription to Wall Street Journal to keep updated on information related to the utility industry and other general business information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
60	SumTotal	XES	2019-05-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Wall Street Journal digital access	Apr-May subscription to keep updated on industry and business related news and information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
61	SumTotal	XES	2019-06-13	Purchasing	P-On-line Info Services	P-On-line Info Services	Wall Street Journal digital access	May-June subscription to keep updated on industry and business related news and information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
62	SumTotal	XES	2019-07-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Monthly Wall Street Journal Subscription	Monthly Wall Street Journal to keep informed on business and industry related matters.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
63	SumTotal	XES	2019-08-12	Purchasing	P-On-line Info Services	P-On-line Info Services	July-Aug 2019 monthly on line subscription	July-Aug 2019 monthly online subscription for July-Aug 2019 to keep informed on matters related to the electric and gas industry along with general business information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
64	SumTotal	XES	2019-09-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Digital subscription to Wall Street Journal	Aug-Sept 2019 subscription to Wall Street Journal to keep updated on information related to gas/electric business and other general business matters.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
65	SumTotal	XES	2019-10-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Digital monthly subscription Wall Street Journal	Sept-October 2019 monthly digital subscription to Wall Street Journal to keep updated on current news and events related to electric/gas industry and business in general.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
66	SumTotal	XES	2019-11-12	Purchasing	P-On-line Info Services	P-On-line Info Services	News and information related to gas and electric	November on-line digital subscription to the Wall Street Journal to keep updated on news and information related to the electric and gas industry and other business information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
67	SumTotal	XES	2019-12-12	Purchasing	P-On-line Info Services	P-On-line Info Services	Information related to the electric/gas industry	Keep updated on news and information related to the electric, and gas industry and other business related information.	D J WALL-ST-JOURNAL	38.99	0	38.99	15.69	14.43	12.57
68	Subtotal - P-On-line Info Services				P-On-line Info Services					463.88			186.65	171.63	149.54
69	SumTotal	XES	2019-10-09	Purchasing	P-Other Purchase	P-Other Purchase	In flight wi-fi to access	In-flight Wi-Fi to access emails and documents to conduct while traveling from Minnesota to Florida for the Association of Edison Illuminating Companies annual conference and board meeting.	HTTP://WWW.GOGOAIR.COM	49.95	0	49.95	20.10	18.48	16.10
70	Subtotal - P-Other Purchase				P-Other Purchase					49.95			20.10	18.48	16.10
71	SumTotal	XES	2019-08-13	Travel Related	T-Airfare	T-Airfare	Association of Edison Illuminating Companies	Airfare for travel October 9-11 to attend the Association of Edison Illuminating Companies annual conference and board meeting in Fort Myers, FL.	DELTA 00673897555063	408.85	0	408.85	164.50	151.27	131.80
72	SumTotal	XES	2019-09-25	Travel Related	T-Airfare	T-Airfare	Speaking engagement and meetings in Denver	Flight from Orlando to Denver for a speaking engagement and meet with various staff members during Operations business matters.	UNITED 01674563991975	186.19	0	186.19	74.92	68.89	60.02
73	SumTotal	XES	2019-10-08	Travel Related	T-Airfare	T-Airfare	Association of Edison Illuminating Companies	Flight change due to calendar conflicts to attend the Association of Edison Illuminating Companies annual meeting and conference in Naples, FL October 9-11.	DELTA 00674632063464	719.33	0	719.33	289.43	266.14	231.89
74	SumTotal	XES	2019-11-11	Travel Related	T-Airfare	T-Airfare	S&P Global Energy Awards Event	Traveling to New York City Dec 11-15 for the S&P Global Energy Forum and Awards banquet. Xcel Energy nominated for 4 awards.	DELTA 00674732486315	385.32	0	385.32	155.04	142.56	124.22
75	Subtotal - T-Airfare				T-Airfare					1,099.69			683.89	628.87	547.83
76	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Association of Edison Illuminating Companies	Travel agent fee for airfare reservation for travel October 9-11 to attend the Association of Edison Illuminating Companies annual conference and board meeting in Fort Myers, FL.	CARLSON W 00673897555061	26.79	0	26.79	10.78	9.91	8.64
77	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking engagement and employee meetings	Travel agent fee for airfare booking from Orlando, FL to Denver, CO for a speaking engagement and meetings with staff members and employees regarding Operations business matters.	CARLSON W 01674563991971	26.79	0	26.79	10.78	9.91	8.64
78	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Association of Edison Illuminating Companies	Travel agent fee for airfare reservation to Naples, FL for the Association of Edison Illuminating Companies annual conference and board meeting. Change required due to scheduling conflicts.	CARLSON W 00674632063461	26.79	0	26.79	10.78	9.91	8.64
79	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change flight to Chicago	Travel agent fee for changing flight from Minneapolis to Chicago October 14 to attend the annual conference and board meeting of the Association of Edison Illuminating Companies.	CARLSON W 00074050010301	26.79	0	26.79	10.78	9.91	8.64
80	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	S&P Global Energy Awards Event	Travel agent fee for booking airfare to New York City Dec 11-15 for the S&P Global Energy Forum and Awards banquet. Xcel Energy nominated for 4 awards.	CARLSON W 00674732486311	26.79	0	26.79	10.78	9.91	8.64
81	Subtotal - T-Airfare - Service Fee				T-Airfare - Service Fee					133.95			53.90	49.56	43.18
82	SumTotal	XES	2019-01-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations Leaders meeting	Travel agent fee for hotel reservation for April 1 in Denver to attend the Operations Leaders meeting to discuss industry related topics and update on Xcel Energy business strategies.	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
83	SumTotal	XES	2019-01-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations staff meeting and employee meetings	Travel agent fee for hotel reservation for March 18 in Denver for the Operations staff meeting and various employee meetings to discuss Operations business matters.	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
84	SumTotal	XES	2019-02-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Employee / safety meetings in Denver	Travel agent fee for hotel room June 3 in Denver to conduct employee meetings and crew site visits to discuss safety.	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
85	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Employee meetings / funeral	Travel agent fee for booking hotel reservation in Denver to attend various business meetings related to Operations with employees and employee funeral.	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
86	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	T-Hotel - Service Fee	Employee meetings and safety talks	Travel agent fee for hotel reservation September 16-18 in Denver, CO to conduct employee meetings and safety talks.	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
87	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Meeting with employees	Travel agent fee for hotel reservation in July 2019 to meet with employees to discuss various business matters related to operations.	CARLSON W	10.20	0	10.20	4.10	3.77	3.29
88	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Meetings with staff / employees	Travel agent fee for booking hotel reservation for November 4-6 in Denver, CO to discuss various Operations with staff/employees.	CARLSON W 89010207161651	10.20	0	10.20	4.10	3.77	3.29
89	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations monthly senior staff meeting	Travel agent fee for booking hotel reservation for November 18-20 in Denver, CO for the monthly Operations senior staff meeting to discuss various business matters and meet with other staff/employees regarding operations / safety.	CARLSON W 89010207161681	10.20	0	10.20	4.10	3.77	3.29
90	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Speaking engagement on Operations	Travel agent fee for booking hotel reservation for December 18-19 in Denver, CO to speak at the Finance area's all-hands meeting regarding Operations business.	CARLSON W 89010207163611	10.20	0	10.20	4.10	3.77	3.29
91	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	T-Hotel - Service Fee	Annual executive physical	Travel agent fee for hotel reservation in Rochester, MN Jan 15-17 for annual executive physical.	CARLSON W 89010210252991	10.20	0	10.20	4.10	3.77	3.29
92	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Benchmarking with Florida Power & Light	Travel agent fee for booking hotel reservation in FL to attend the benchmarking meeting with Florida Power & Light. Hotel later cancelled.	CARLSON W 89010211044391	10.20	0	10.20	4.10	3.77	3.29
93	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Benchmarking with Florida Power & Light	Travel agent fee for hotel reservation booking in Jupiter, FL for Dec 3 to attend the benchmarking meeting with Florida Power & Light.	CARLSON W 89010211053421	10.20	0	10.20	4.10	3.77	3.29
94	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Meetings in Denver to discuss Operations matters	Hotel booking fee for Feb 10-12, 2020 for two nights to meet with employees to discuss various matters related to Operations and attend meeting with the NREL (National Renewable Energy Laboratory).	CARI SON W 89010212099441	10.20	0	10.20	4.10	3.77	3.29
95	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Meetings in Denver to discuss Operations matters	Hotel booking fee for January 20, 2020 for one night to meet with employees to discuss various matters related to Operations.	CARLSON W 89010212098351	10.20	0	10.20	4.10	3.77	3.29
96	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations staff meeting	Hotel booking fee for March 16-18, 2020 for 2 nights to meet with employees to discuss various matters related to Operations and conduct the monthly Operations staff meeting.	CARLSON W 89010212092131	10.20	0	10.20	4.10	3.77	3.29
97	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Speak at the Electric Power Conference in Denver	Hotel booking fee for April 13-15, 2020 for 2 nights to provide the welcome speech to attendees of the Electric Power Conference that Xcel Energy is sponsoring in Denver, CO April 12 and to meet with employees to discuss various matters related to Operations.	CARLSON W 89010212098721	10.20	0	10.20	4.10	3.77	3.29
98	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Federal Energy Regulatory Commission	Hotel for one night in Washington DC for meeting with the Federal Energy Regulatory Commission.	HYATT REGENCY WASHINGT	185.00	0	185.00	74.44	68.45	59.64
99	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations staff meeting	Operations staff meeting and conduct various meetings with employees to discuss Operations business matters.	THE RITZ-CARLTON DENVE	230.00	0	230.00	92.54	85.10	74.15
100	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual executive physical	NOTE: 2 nights for same purpose on this expense report due to doctors advice to stay extra night for MARRIOTT ROCHESTER MAY additional testing and consultations.	MARRIOTT ROCHESTER MAY	293.00	0	293.00	117.89	108.41	94.46
101	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual executive physical	NOTE: 2 hotel receipts on this expense report due to doctor's advice to stay and do additional testing and consultations.	MARRIOTT ROCHESTER MAY	229.00	0	229.00	92.14	84.73	73.82
102	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee.	DENVER HYATT REGENCY T	160.55	0	160.55	64.60	59.40	51.76
103	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meeting to discuss Operations issues	One night stay in Denver CO to conduct meetings with employees regarding Operations business matters.	THE RITZ-CARLTON DENVE	215.00	0	215.00	86.51	79.55	69.31
104	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	279.00	0	279.00	112.26	103.23	89.94
105	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	279.00	0	279.00	112.26	103.23	89.94
106	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	115.00	0	115.00	46.27	42.55	37.07
107	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	115.00	0	115.00	46.27	42.55	37.07
108	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crew visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations business matters.	THE RITZ-CARLTON DENVE	279.00	0	279.00	112.26	103.23	89.94

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Docket No. E002GR-20-723
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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 Line Total Amount	Rate of MN Expense Retail Amount
109	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crew visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations business matters.	THE RITZ-CARLTON DENVE	279.00	0	279.00	112.26	103.23	89.94
110	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board and strategy sessions		HOTEL LANDING	239.00	0	239.00	96.16	88.43	77.05
111	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	242.00	0	242.00	97.37	89.54	78.01
112	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	242.00	0	242.00	97.37	89.54	78.01
113	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ CARLTON NAPLE	329.00	0	329.00	132.38	121.73	106.06
114	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ-CARLTON NAPLE	329.00	0	329.00	132.38	121.73	106.06
115	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speak at Commercial Operations meeting	Hotel in Denver, CO to attend and speak at the Commercial Operations employee meeting and conduct other business meetings related to Operations	THE RITZ-CARLTON DENVE	249.00	0	249.00	100.19	92.13	80.27
116	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra	JUPITER BEACH RESORT	196.00	0	196.00	78.96	72.52	63.18
117	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Conference / Awards Banquet	Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power	NEW YORK MARRIOTT DWNT	384.00	0	384.00	154.51	142.08	123.79
118	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Conference / Awards Banquet	Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power	NEW YORK MARRIOTT DWNT	384.00	0	384.00	154.51	142.08	123.79
119	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Federal Energy Regulatory Commission	Hotel for one night in Washington DC for meeting with the Federal Energy Regulatory Commission.	HYATT REGENCY WASHINGT	27.66	0	27.66	11.13	10.23	8.92
120	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations staff meeting	Operations staff meeting and conduct various meetings with employees to discuss Operations business matters	THE RITZ-CARLTON DENVE	36.23	0	36.23	14.58	13.40	11.68
121	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual executive physical	NOTE: 2 hotel receipts on this expense report for same purpose due to doctor's advice to stay and do additional testing and consultations.	MARRIOTT ROCHESTER MAY	34.64	0	34.64	13.94	12.82	11.17
122	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual executive physical	NOTE: 2 receipts for same purpose on this expense report due to doctors advice to stay extra night for additional testing and consultations.	MARRIOTT ROCHESTER MAY	44.32	0	44.32	17.83	16.40	14.29
123	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee.	DENVER HYATT REGENCY T	25.29	0	25.29	10.18	9.36	8.15
124	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / funeral	One night stay in Denver CO to conduct meetings with employees regarding Operations business matters.	THE RITZ-CARLTON DENVE	33.86	0	33.86	13.62	12.53	10.92
125	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	43.94	0	43.94	17.68	16.26	14.17
126	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	43.94	0	43.94	17.68	16.26	14.17
127	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	13.70	0	13.70	5.51	5.07	4.42
128	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	13.70	0	13.70	5.51	5.07	4.42
129	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations business matters.	THE RITZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
130	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations business matters.	THE RITZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
131	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board and strategy sessions		HOTEL LANDING	18.68	0	18.68	7.52	6.91	6.02
132	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	2.42	0	2.42	0.97	0.90	0.78
133	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	9.68	0	9.68	3.89	3.58	3.12
134	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	26.02	0	26.02	10.47	9.63	8.39
135	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	2.42	0	2.42	0.97	0.90	0.78
136	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	9.68	0	9.68	3.89	3.58	3.12
137	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	26.02	0	26.02	10.47	9.63	8.39
138	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ CARLTON NAPLE	39.48	0	39.48	15.89	14.61	12.73
139	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ CARLTON NAPLE	39.48	0	39.48	15.89	14.61	12.73
140	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speak at Commercial Operations meeting	Hotel in Denver, CO to attend and speak at the Commercial Operations employee meeting and conduct other business meetings related to Operations	THE RITZ-CARLTON DENVE	38.43	0	38.43	15.46	14.22	12.39
141	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra	JUPITER BEACH RESORT	58.25	0	58.25	23.44	21.55	18.78
142	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Global Conference / Awards Banquet	Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power	NEW YORK MARRIOTT DWNT	60.14	0	60.14	24.20	22.25	19.39
143	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Global Conference / Awards Banquet	Attend the SAP Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power	NEW YORK MARRIOTT DWNT	60.14	0	60.14	24.20	22.25	19.39
144	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee.	DENVER HYATT REGENCY T	12.00	0	12.00	4.83	4.44	3.87
145	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
146	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
147	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Crew visits for safety (see business purpose)	Parking for company pool car at hotel for crew visits.	THE RITZ-CARLTON DENVE	50.00	0	50.00	20.12	18.50	16.12
148	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	Board and strategy sessions		HOTEL LANDING	9.32	0	9.32	3.75	3.45	3.00
149	Subtotal - T-Hotel									6,380.11			2,567.10	2,360.97	2,096.77
150	SumTotal	XES	2019-01-07	Travel Related	T-Other Travel	T-Other Travel	Meet with Federal Energy Regulatory Commission	Internet service from Minneapolis to Washington DC to access emails and documents. Met with the Federal Energy Regulatory Commission.	HTTP://WWW.GOGOAR.COM	6.00	0	6.00	2.41	2.22	1.93
151	SumTotal	XES	2019-01-08	Travel Related	T-Other Travel	T-Other Travel	Meeting with Federal Energy Regulatory Commission	Internet service from Washington DC to Minneapolis to access emails and documents. Met with the Federal Energy Regulatory Commission.	HTTP://WWW.GOGOAR.COM	6.00	0	6.00	2.41	2.22	1.93
152	SumTotal	XES	2019-02-08	Travel Related	T-Other Travel	T-Other Travel	Communication access for emergency gas event in CO	Wi-Fi service on United flight from Phoenix, AZ to Denver, CO to keep updated and respond to issues related to the emergency gas event in Colorado. NOTE: Personal credit card used due to damaged corporate credit. New corporate credit not received at time of travel.	United Airlines Wi-Fi Service	10.99	0	10.99	4.42	4.07	3.54
153	SumTotal	XES	2019-04-15	Travel Related	T-Other Travel	T-Other Travel	In flight Wi-Fi access to conduct work	In flight Wi-Fi to access and respond to emails and read work-related documents while in flight.	HTTP://WWW.GOGOAR.COM	20.00	0	20.00	8.05	7.40	6.45
154	SumTotal	XES	2019-06-19	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi access	June 2019 Wi-Fi access to access documents and emails while in flight.	HTTP://WWW.GOGOAR.COM	49.95	0	49.95	20.10	18.48	16.10
155	SumTotal	XES	2019-07-19	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi Access	July 2019 Wi-Fi access to access documents and emails while in flight.	HTTP://WWW.GOGOAR.COM	49.95	0	49.95	20.10	18.48	16.10
156	Subtotal - T-Other Travel									142.89			57.49	52.87	46.06
157	SumTotal	XES	2019-01-08	Travel Related	T-Parking	T-Parking	Meeting with Federal Energy Regulatory Commission		MSP AIRPORT PARKING	44.00	1	44.00	17.70	16.28	14.18
158	SumTotal	XES	2019-02-27	Travel Related	T-Parking	T-Parking	Annual Executive Physical	Parking at hotel during annual executive physical. NOTE: used personal credit card in error.	Mayo Clinic	42.00	2	21.00	16.90	15.54	13.54
159	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	MN Business Partnership Annual Dinner	Parking at the Minneapolis Convention Center September 19 to attend the annual MN Business Partnership Dinner.	PLAZA RAMP #069	11.00	1	11.00	4.43	4.07	3.55
160	SumTotal	XES	2019-10-11	Travel Related	T-Parking	T-Parking	Association of Edison Illuminating Companies	Parking and airport while attending the Association of Edison Illuminating Companies conference and board meeting in Naples, FL October 9-11.	MSP AIRPORT PARKING	61.00	2	30.50	24.54	22.57	19.66
161	SumTotal	XES	2019-10-22	Travel Related	T-Parking	T-Parking	Restaurant parking for Xcel Energy board dinner	Restaurant parking for 2.25 hours for the October 2019 Xcel Energy board of directors dinner.	RUNYONS LOT	10.00	1	10.00	4.02	3.70	3.22
162	SumTotal	XES	2019-11-11	Travel Related	T-Parking	T-Parking	Operations Change Leaders Forum	Parking while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12.	Uptown Valet	11.00	1	11.00	4.43	4.07	3.55
163	Subtotal - T-Parking									179.00			72.02	66.23	57.70
164	SumTotal	XES	2019-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual executive physical	Round-trip from 401 Nicollet Mall to 101 1st Ave SW, Rochester, MN for annual executive physical		100.92	174	0.58	40.61	37.34	32.53
165	SumTotal	XES	2019-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conduct executive safety blitz / XE1 discussion	Round trip from 401 Nicollet to 13699 Industrial Boulevard (Sheroa Plant) in Becker MN to conduct safety blitz and meeting with employees to discuss XE1 initiatives		53.94	93	0.58	21.70	19.96	17.39

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166	SumTotal	XES	2019-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Executive safety blitz / XE1 discussion	Round trip from 401 Nicollet to 1103 King Plant Road (King Plant) in Bayport MN to conduct safety blitz and meeting with employees to discuss XE1 initiatives		30.74	53	0.58	12.37	11.37	9.91
167	SumTotal	XES	2019-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss technology plan / enhancements	Travel from 1034 Sherwood Road, to the King plant in Bayport, MN to 401 Nicollet, Minneapolis. Met with King plant personnel to discuss technology plan / needs / enhancements		20.88	36	0.58	8.40	7.73	6.73
168	SumTotal	XES	2019-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss future of the Sherco plant with employees			30.16	52	0.58	12.14	11.16	9.72
169	SumTotal	XES	2019-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Board and strategy session			15.08	26	0.58	6.07	5.58	4.86
170	SumTotal	XES	2019-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Discuss future of the King plant with employees			12.18	21	0.58	4.90	4.51	3.93
171	SumTotal	XES	2019-09-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various company sites (see mileage authorization)	Conducted quarterly Operations Safety Blitzes in St Paul/Minneapolis areas; Technology Plan site visits at Black Dog and Rice Street, and attended United Way events at Edina and Rice Street service centers. See Mileage Authorization form		52.20	90	0.58	21.00	19.31	16.83
172	Subtotal - T-Personal Car Mileage				T-Personal Car Mileage					316.10			127.19	116.95	101.90
173	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Federal Energy Regulatory Commission	Taxi service from airport to hotel for two. Travel was to meet with the Federal Energy Regulatory Commission. NOTE: Company credit card wouldn't go through so used personal VISA credit card.	Transco Inc.	20.99	0	20.99	8.45	7.77	6.77
174	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Federal Energy Regulatory Commission	Taxi cab from hotel to Xcel Energy offices in Washington DC	Taxi cab in DC	10.00	0	10.00	4.02	3.70	3.22
175	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Federal Energy Regulatory Commission	Taxi ride from Federal Energy Regulatory Commission office building to airport. NOTE: Company credit card chip wouldn't work so used personal VISA	Yellow Cab	19.76	0	19.76	7.95	7.31	6.37
176	SumTotal	XES	2019-07-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Wildfire mitigation discussion		TaxiCab	11.00	0	11.00	4.43	4.07	3.55
177	SumTotal	XES	2019-10-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association of Edison Illuminating Companies meet	Taxi from airport to hotel to attend the annual conference and board meeting of the Association of Edison Illuminating Companies. October 9-11	MAJESTIC TRANSPORTATIO	60.00	0	60.00	24.14	22.20	19.34
178	SumTotal	XES	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from Denver Airport to Hotel	Uber ride from Denver airport to hotel to attend and speak at the Commercial Operations meeting and conduct other meetings related to Operations	SQ KEMALLLC	68.00	0	68.00	27.36	25.16	21.92
179	SumTotal	XES	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NextEra Benchmarking meeting	Uber from hotel to airport after attending benchmarking meeting with NextEra	UBER TRIP	31.11	0	31.11	12.52	11.51	10.03
180	SumTotal	XES	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to S&P Awards Banquet	Uber from site of S&P Global Awards Banquet December 12 in New York back to hotel. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	25.19	0	25.19	10.14	9.32	8.12
181	SumTotal	XES	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to S&P Awards Banquet	Uber from hotel to site of S&P Global Awards Banquet December 12 in New York. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	27.56	0	27.56	11.09	10.20	8.88
182	SumTotal	XES	2019-12-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from hotel to airport December 15	Uber from hotel to airport December 15 after attending S&P Global Energy Forum and awards banquet in New York to accept award on behalf of Company. Charged to personal credit card in error as employee has both personal and company credit cards activated on Uber account.	Uber	36.91	0	36.91	14.85	13.66	11.90
183	Subtotal - T-Taxi/Bus/Other				T-Taxi/Bus/Other					310.52			124.94	114.89	100.10
184	SumTotal	XES	2019-01-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting with Federal Energy Regulatory Commission	Hotel housekeeping (\$5.00) and hotel bellman (\$5.00) while in Washington DC for meeting with the Federal Energy Regulatory Commission. Total tips for trip = \$10	Hyatt Regency / Bellman in DC	10.00	0	10.00	4.02	3.70	3.22
185	SumTotal	XES	2019-03-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hotel housekeeping tips (see description)	Hotel housekeeping tips at Marriott Feb 28-Mar 1 for executive physical (2 nights); employee meetings / funeral Mar 18-20 (1 night @ Hyatt Regency, 1 night @ Ritz). Four nights total at \$5 per night = \$20 total expense.	Hyatt Regency/Marriott/Ritz	20.00	0	20.00	8.05	7.40	6.45
186	SumTotal	XES	2019-08-29	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Wildfire discussion / board & strategy session	Hotel housekeeping tips for travel July 24-25 to Washington DC for wildfire discussion with dignitaries at the US capitol building and August 20-21 for the Xcel Energy board and strategy session. Total of 2 nights @ \$5 per night for a total of \$10.	Embassy / Hotel Landing	10.00	0	10.00	4.02	3.70	3.22
187	SumTotal	XES	2019-11-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Speak at Commercial Operations meeting	Hotel housekeeping tip while in Denver November 4-5 to attend and speak at the Commercial Operations employee meeting and conduction other meetings related to the Operations business.	Ritz Hotel	5.00	0	5.00	2.01	1.85	1.61
188	SumTotal	XES	2019-11-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Operations Change Leaders Forum	Parking / valet tip while attending introduction dinner hosted by McKinsey to prepare for the Operations Change Leaders Forum November 12.	Uptown Valet	4.00	0	4.00	1.61	1.48	1.29
189	SumTotal	XES	2019-12-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	S&P Global Conf & Awards Banquet	Uber from airport to hotel Dec 11 to attend the S&P Global Energy Outlook Forum and Awards Banquet to accept award on Company's behalf	UBER TRIP	49.19	0	49.19	19.79	18.20	15.86
190	SumTotal	XES	2019-12-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Housekeeping tip	Housekeeping tip (\$5 per night / total of 2 nights - Dec 11 and 12) after attending S&P Global Energy Forum and awards banquet in New York to accept award on behalf of Company.	Marriott Hotel New York	10.00	0	10.00	4.02	3.70	3.22
191	Subtotal - T-Tips/Tolls				T-Tips/Tolls					108.19			43.53	40.03	34.88
192	TOTAL ABOVE THE LINE EXPENSES - KENT T. LARSON									21,348.39			8,589.74	7,896.68	6,882.12

EER - SCHEDULE 50 TOP TEN EXPENSES: SCOTT M. WILENSKY - EVP, GENERAL COUNSEL
Docket No. E002GR-20-723
November 2, 2020

REF 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 MN Expense Retail Amount
1	SumTotal	XES	2019-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		STARBUCKS NT MSP	20.64	1	20.64	8.30	7.64	6.05
2	SumTotal	XES	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	March 17-18th trip	WESTIN DENVER DOWNTOWN	63.07	0	63.07	25.38	23.34	20.33
3	SumTotal	XES	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	April 2-3 trip	GRAND HYATT DENVER	26.69	0	26.69	10.74	9.88	8.60
4	SumTotal	XES	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department		TST* THRIVE 360 EATERY	29.54	1	29.54	11.89	10.93	9.52
5	SumTotal	XES	2019-05-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal and Claims Department Quarterly Meeting	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	30.61	0	30.61	12.32	11.33	9.87
6	SumTotal	XES	2019-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department		TABLE 67	17.00	1	17.00	6.84	6.29	5.48
7	SumTotal	XES	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		MAGNOLIA HOTEL DENVER	48.24	1	48.24	19.41	17.85	15.55
8	SumTotal	XES	2019-08-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	19.44	0	19.44	7.82	7.19	6.27
9	SumTotal	XES	2019-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meeting		Four Seasons	32.26	0	32.26	12.98	11.94	10.40
10	SumTotal	XES	2019-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		INTERMISSION CAFE 1800	9.71	1	9.71	3.91	3.59	3.13
11	SumTotal	XES	2019-09-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal and Claims Department		THE RITZ-CARLTON DENVE	43.74	0	43.74	17.60	16.18	14.10
12	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	48.70	0	48.70	19.59	18.02	15.70
13	SumTotal	XES	2019-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Legal Department Quarterly Meeting		THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
14	SumTotal	XES	2019-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	50.12	0	50.12	20.17	18.54	16.16
15	Subtotal - M-Travel Meal				M-Travel Meal					448.24			179.95	165.10	143.86
16	SumTotal	XES	2019-01-22	Communications	P-Company Mobile	PS-Company Mobile-Service	Mobile Service from December 2019 to 2019-January 20		CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
17	SumTotal	XES	2019-02-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Mobile Service from January 20 to February 20	2019	CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
18	SumTotal	XES	2019-03-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Mobile Service from February 20-March20 2019		CELLHIRE USA	49.00	0	49.00	19.72	18.13	15.80
19	SumTotal	XES	2019-04-30	Communications	P-Company Mobile	PS-Company Mobile-Service	Mobile Service March 20-April 20, 2019	Invoice No. 2871329	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
20	SumTotal	XES	2019-05-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Cell Service for April 20-May 20, 2019		CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
21	SumTotal	XES	2019-06-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Service from May 20 to June 20, 2019		CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
22	SumTotal	XES	2019-07-23	Communications	P-Company Mobile	PS-Company Mobile-Service	Service for June 20-July 20, 2019	Invoice: 2885535	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
23	SumTotal	XES	2019-08-22	Communications	P-Company Mobile	PS-Company Mobile-Service	Mobile Service from July 20-August 20, 2019	Rental of small indium SIM	CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
24	SumTotal	XES	2019-09-21	Communications	P-Company Mobile	PS-Company Mobile-Service	Service from August 20 to September 20, 2019		CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
25	SumTotal	XES	2019-10-23	Communications	P-Company Mobile	PS-Company Mobile-Service	Service for September 20 through October 20, 2019		CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
26	SumTotal	XES	2019-11-22	Communications	P-Company Mobile	PS-Company Mobile-Service	Rental of Small Indium SIM October 20-November 20		CELLHIRE USA	52.00	0	52.00	20.92	19.24	16.76
27	Subtotal - P-Company Mobile				P-Company Mobile					563.00			226.53	208.30	181.50
28	SumTotal	XES	2019-09-03	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Supreme Court Lawyer Registration	Annual dues	SUPREME CT LAWYER REGI	252.00	0	252.00	101.39	93.24	81.24
29	Subtotal - P-Dues - Profes Assoc				P-Dues - Profes Assoc					252.00			101.39	93.24	81.24
30	SumTotal	XES	2019-01-03	Purchasing	P-Subs/ Ref. Material	P-Subs/Ref. Material	Wallstreet Journal Subscription		D J WALL ST JOURNAL	467.88	0	467.88	188.26	173.11	150.83
31	Subtotal - P-Subs/ Ref. Material				P-Subs/ Ref. Material					467.88			188.26	173.11	150.83
32	SumTotal	XES	2019-01-02	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	February 11-13th trip. One way airfare, returned on corporate jet.	DELTA	77.02	0	77.02	30.99	28.50	24.83
33	SumTotal	XES	2019-02-11	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department		DELTA	382.90	0	382.90	154.06	141.67	123.44
34	SumTotal	XES	2019-02-28	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	This flight was cancelled, this charge is being refunded.	DELTA	181.68	0	181.68	73.10	67.22	58.57
35	SumTotal	XES	2019-03-04	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	March 17-18th trip	DELTA	191.68	0	191.68	77.12	70.92	61.79
36	SumTotal	XES	2019-03-06	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	Refund of charge for a cancelled flight. The original charge is also entered on this report.	DELTA	-181.68	0	-181.68	-73.10	-67.22	-58.57
37	SumTotal	XES	2019-03-07	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	April 3-4th trip	DELTA	370.20	0	370.20	148.95	136.97	119.34
38	SumTotal	XES	2019-03-13	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	April 2-3 trip. No tax was charged on this flight.	DELTA	188.66	0	188.66	75.91	69.80	60.82
39	SumTotal	XES	2019-03-14	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	March 18th return trip	DELTA	155.42	0	155.42	62.53	57.50	50.10
40	SumTotal	XES	2019-03-14	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	May 7-8th trip	DELTA	265.77	0	265.77	106.94	98.33	85.68
41	SumTotal	XES	2019-04-25	Travel Related	T-Airfare	T-Airfare	Shareholders meeting	Flights to Denver and Pueblo	UNITED	176.90	0	176.90	71.18	65.45	57.03
42	SumTotal	XES	2019-05-01	Travel Related	T-Airfare	T-Airfare	Meeting with Direct Reports	May 20-21st trip. Balance due after claiming a credit for a cancelled trip. Invoice No.: 15898. Tax paid on original ticket.	DELTA	87.29	0	87.29	35.12	32.30	28.14
43	SumTotal	XES	2019-05-01	Travel Related	T-Airfare	T-Airfare	Shareholder and Board Meeting	May 14-15th	DELTA	181.88	0	181.88	73.18	67.29	58.63
44	SumTotal	XES	2019-05-20	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	June 24-25th trip	DELTA	356.38	0	356.38	143.39	131.86	114.89
45	SumTotal	XES	2019-06-10	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal/Claims Department	July 9th trip	DELTA	279.47	0	279.47	112.45	103.40	90.09
46	SumTotal	XES	2019-06-21	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department		DELTA	265.39	0	265.39	106.78	98.19	85.55
47	SumTotal	XES	2019-07-09	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	August 5-6th trip. Invoice: 19187	DELTA	373.57	0	373.57	150.31	138.22	120.43
48	SumTotal	XES	2019-07-17	Travel Related	T-Airfare	T-Airfare	Meeting with Direct Reports	September 16-18th trip	DELTA 00673797378630	88.79	0	88.79	35.73	32.85	28.62
49	SumTotal	XES	2019-07-18	Travel Related	T-Airfare	T-Airfare	Meeting with prospective outside counsel	and current outside counsel for legal matters.	DELTA 00673797378682	399.02	0	399.02	160.55	147.63	128.63
50	SumTotal	XES	2019-07-23	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	September 17-18th trip	DELTA 00673820533315	324.57	0	324.57	130.59	120.09	104.63
51	SumTotal	XES	2019-08-05	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	Ticket purchased directly from Southwest airlines.	SOUTHWES 5262105782916	429.98	0	429.98	173.01	159.09	138.61
52	SumTotal	XES	2019-08-27	Travel Related	T-Airfare	T-Airfare	Denver Legal Department Quarterly Meeting	invoice number 21769	DELTA 00673620751630	239.20	0	239.20	96.24	88.50	77.11
53	SumTotal	XES	2019-09-09	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	United flight, invoice number 22405. Also attended employee's child's funeral.	UNITED 01674540758122	371.93	0	371.93	149.65	137.61	119.90
54	SumTotal	XES	2019-09-09	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	Delta flight invoice number 22406. Also attended employee's child's funeral.	DELTA 00674540758135	397.15	0	397.15	159.80	146.94	128.03
55	SumTotal	XES	2019-09-18	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	November 12th trip	DELTA 00674561782226	126.02	0	126.02	50.71	46.63	40.63
56	SumTotal	XES	2019-12-02	Travel Related	T-Airfare	T-Airfare	Litigation Update with Outside Counsel	Invoice: 26988	DELTA 00674780624420	261.85	0	261.85	105.36	96.88	84.41
57	Subtotal - T-Airfare				T-Airfare					5,991.04			2,410.56	2,216.62	1,931.34
58	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	February 11-13th trip	CARLSON W	11.46	0	11.46	4.61	4.24	3.69

EER - SCHEDULE 50 TOP TEN EXPENSES: SCOTT M. WILENSKY - EVP, GENERAL COUNSEL
Docket No. E002GR-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	NEDM Total Amount	NEDM Expense Utility Total Amount	Rate of MN Electric Retail Amount
59	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Service fee for changing flight	CARLSON W	25.00	0	25.00	10.06	9.25	8.06
60	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	invoice no. 00973	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
61	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department		CARLSON W	11.46	0	11.46	4.61	4.24	3.69
62	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	March 17-18th trip	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
63	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	April 3-4th trip	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
64	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	April 2-3 trip	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
65	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	March 18th return flight	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
66	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	May 7-8th trip	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
67	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shareholders Meeting	Seat upgrade fee	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
68	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shareholders Meeting	Canceled flight for May 13th FHVFPW	UNITED	74.00	0	74.00	29.77	27.38	23.86
69	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	May 20-21 trip	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
70	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Shareholder and Board Meeting	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
71	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Refund for seat upgrade purchase	UNITED	-74.00	0	-74.00	-29.77	-27.38	-23.86
72	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Invoice no. 16176	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
73	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Quarterly Meeting with Direct Reports	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
74	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	June 24-25th trip	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
75	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	July 9th trip booking fee	CARLSON W	26.79	0	26.79	10.78	9.91	8.64
76	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	June 25th trip	CARLSON W	26.79	0	26.79	10.78	9.91	8.64
77	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	August 5-6th trip	CARLSON W	26.79	0	26.79	10.78	9.91	8.64
78	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	September 16-18th trip. Invoice: 19689	CARLSON W 00673797376631	26.79	0	26.79	10.78	9.91	8.64
79	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Current outside counsel for legal matters. Invoice 19720.	CARLSON W 00673797376661	26.79	0	26.79	10.78	9.91	8.64
80	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	September 17-18th trip	CARLSON W 00673820533311	26.79	0	26.79	10.78	9.91	8.64
81	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	August 5-6th trip	CARLSON W 0067370071251	26.79	0	26.79	10.78	9.91	8.64
82	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Quarterly Meeting	CARLSON W 00673820751631	26.79	0	26.79	10.78	9.91	8.64
83	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Also attending employee's child's funeral. Delta flight invoice number 22406	CARLSON W 01674540758121	26.79	0	26.79	10.78	9.91	8.64
84	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Also attending employee's son's funeral. Invoice number 22405	CARLSON W 00674540758131	26.79	0	26.79	10.78	9.91	8.64
85	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Seat upgrade fee. No other seats were available CONF L4VZJN	UNITED 01615341610595	59.00	0	59.00	23.74	21.83	19.02
86	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	November 12th trip	CARLSON W 00074501782221	26.79	0	26.79	10.78	9.91	8.64
87	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Litigation Update with Outside Counsel	CARLSON W 00674780524421	26.79	0	26.79	10.78	9.91	8.64
88	Subtotal - T-Airfare - Service Fee				T-Airfare - Service Fee					714.74			267.58	264.45	230.41
89	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	T-Hotel - Service Fee	Meeting with Denver Legal and Claims Department	Fee for reserving hotel through CarlsonWagonlit. Invoice 24256	CARLSON W 86010210103681	10.20	0	10.20	4.10	3.77	3.29
90	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Internet	Meeting with Denver Legal and Claims Department		WESTIN (WESTIN HOTELS)	14.95	0	14.95	6.02	5.53	4.82
91	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		WESTIN (WESTIN HOTELS)	255.55	0	255.55	102.82	94.55	82.38
92	SumTotal	XES	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		GRAND HYATT DENVER	169.00	0	169.00	68.00	62.53	54.48
93	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department	March 17-18th trip	WESTIN DENVER DOWNTOWN	187.00	0	187.00	75.24	69.19	60.28
94	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department	April 2-3 trip	GRAND HYATT DENVER	259.00	0	259.00	104.21	95.83	83.49
95	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	269.00	0	269.00	108.23	99.53	86.72
96	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department	Original hotel booked through CarlsonWagonlit overbooked. Scott had to re-book at a different hotel when he arrived.	COURTYARD BY MARRIOTT Orbitz?436405597068	115.00	0	115.00	46.27	42.55	37.07
97	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	369.00	0	369.00	148.47	136.53	118.96
98	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	208.00	0	208.00	83.69	76.96	67.05
99	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Prospective Outside Counsel		KIMPTON HOTEL MONACO D	229.00	0	229.00	92.14	84.73	73.82
100	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	August Board of Directors Meeting		HOTEL LANDING	244.00	0	244.00	98.18	90.28	78.66
101	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	August Board of Directors Meeting		HOTEL LANDING	244.00	0	244.00	98.18	90.28	78.66
102	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal Department Quarterly Meeting		Four Seasons	208.00	0	208.00	83.69	76.96	67.05
103	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		THE RITZ-CARLTON DENVER	279.00	0	279.00	112.26	103.23	89.94
104	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department	405008	THE RITZ-CARLTON DENVER	209.00	0	209.00	84.09	77.33	67.38
105	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	208.00	0	208.00	83.69	76.96	67.05
106	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		WESTIN (WESTIN HOTELS)	10.22	0	10.22	4.11	3.78	3.29
107	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		WESTIN (WESTIN HOTELS)	27.47	0	27.47	11.05	10.16	8.86
108	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		WESTIN (WESTIN HOTELS)	2.56	0	2.56	1.03	0.95	0.83
109	SumTotal	XES	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		GRAND HYATT DENVER	1.69	0	1.69	0.68	0.63	0.54
110	SumTotal	XES	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		GRAND HYATT DENVER	6.76	0	6.76	2.72	2.50	2.18
111	SumTotal	XES	2019-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		GRAND HYATT DENVER	18.17	0	18.17	7.31	6.72	5.86
112	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	March 17-18th trip	WESTIN DENVER DOWNTOWN	29.45	0	29.45	11.85	10.90	9.49
113	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	April 2-3 trip	GRAND HYATT DENVER	2.59	0	2.59	1.04	0.96	0.83
114	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	April 2-3 trip	GRAND HYATT DENVER	10.36	0	10.36	4.17	3.83	3.34
115	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	April 2-3 trip	GRAND HYATT DENVER	27.84	0	27.84	11.20	10.30	8.97
116	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly Meeting	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	2.69	0	2.69	1.08	1.00	0.87
117	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly Meeting	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	10.76	0	10.76	4.33	3.98	3.47
118	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly Meeting	May 7-8. Folio No. 892350.	GRAND HYATT DENVER	28.92	0	28.92	11.64	10.70	9.32
119	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.26	0	4.26	1.71	1.58	1.37

EER - SCHEDULE 50 TOP TEN EXPENSES: SCOTT M. WILENSKY - EVP, GENERAL COUNSEL
Docket No. E002GR-20-723
November 2, 2020

REF ID	Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NEDM Total Amount	NEDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
	121	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.49	0	4.49	1.81	1.66	1.45
	122	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting		COURTYARD BY MARRIOTT	4.95	0	4.95	1.99	1.83	1.60
	123	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	Original hotel booked through CarlsonWagonlit overbooked. Scott had to re-book at a different hotel when he arrived.	Orbitz/7436405597088	58.51	0	58.51	23.54	21.65	18.86
	124	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	2.08	0	2.08	0.84	0.77	0.67
	125	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	8.32	0	8.32	3.35	3.08	2.68
	126	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	22.36	0	22.36	9.00	8.27	7.21
	127	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Prospective Outside Counsel		KIMPTON HOTEL MONACO D	34.24	0	34.24	13.78	12.67	11.04
	128	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Board of Directors Meeting		HOTEL LANDING	17.23	0	17.23	6.93	6.37	5.55
	129	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Board of Directors Meeting		HOTEL LANDING	17.23	0	17.23	6.93	6.37	5.55
	130	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	2.08	0	2.08	0.84	0.77	0.67
	131	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	8.32	0	8.32	3.35	3.08	2.68
	132	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	22.36	0	22.36	9.00	8.27	7.21
	133	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		THE RITZ-CARLTON DENVE	43.16	0	43.16	17.37	15.97	13.91
	134	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	2.09	0	2.09	0.84	0.77	0.67
	135	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	8.36	0	8.36	3.36	3.09	2.70
	136	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	22.47	0	22.47	9.04	8.31	7.24
	137	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	2.08	0	2.08	0.84	0.77	0.67
	138	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	8.32	0	8.32	3.35	3.08	2.68
	139	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	22.36	0	22.36	9.00	8.27	7.21
	140	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Telephone	Meeting with Denver Legal Department		WESTIN (WESTIN HOTELS)	1.14	0	1.14	0.46	0.42	0.37
	141	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting	Parking tax	HOTEL LANDING	7.56	0	7.56	3.04	2.79	2.43
	142	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting		HOTEL LANDING	13.95	0	13.95	5.61	5.16	4.50
	143	Subtotal - T-Hotel				T-Hotel					3,995.09			1,607.46	1,478.14	1,287.91
	144	SumTotal	XES	2019-01-04	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal Department		MSP AIRPORT PARKING	35.00	2	23.33	14.08	12.95	11.28
	145	SumTotal	XES	2019-03-18	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal Department		MSP AIRPORT PARKING	52.00	2	26.00	20.92	19.24	16.76
	146	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal and Claims Department		MSP AIRPORT PARKING	38.00	1	38.00	15.29	14.06	12.25
	147	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Denver Legal Department Quarterly Meeting	Charged to personal card because BMO card was not correctly activated by BMO.	PARK MSP	38.00	2	25.33	15.29	14.06	12.25
	148	Subtotal - T-Parking				T-Parking					163.00			65.58	60.31	52.55
	149	SumTotal	XES	2019-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	Lite rail ticket from Denver airport to 1800 Larimer	RTD EAST DIA	10.50	0	10.50	4.22	3.88	3.38
	150	SumTotal	XES	2019-01-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	Uber ride from airport to 401 Nicollet Mall.	UBER	38.00	0	38.00	15.53	14.28	12.44
	151	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ET/Customer Strategy		UBER	5.84	0	5.84	2.35	2.16	1.88
	152	SumTotal	XES	2019-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ET/Customer Strategy		UBER	12.46	0	12.46	5.01	4.61	4.02
	153	SumTotal	XES	2019-02-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Legal Department Quarterly Meeting		UNION TAXI COOPERATIVE	63.57	0	63.57	25.58	23.52	20.49
	154	SumTotal	XES	2019-03-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	March 17-18 trip	METRO TAXI	65.57	0	65.57	26.38	24.26	21.14
	155	SumTotal	XES	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department		UBER	59.03	0	59.03	23.75	21.84	19.03
	156	SumTotal	XES	2019-05-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 7-8th trip. Cab from Denver airport to hotel	SQ *SQ *VINCENTS TRANS	67.20	0	67.20	27.04	24.86	21.66
	157	SumTotal	XES	2019-05-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shareholders Meeting	Ride from Denver International Airport to Pueblo, CO.	UBER TRIP	132.58	0	132.58	53.34	49.05	42.74
	158	SumTotal	XES	2019-06-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21st trip	UBER TRIP	22.61	0	22.61	9.06	8.33	7.26
	159	SumTotal	XES	2019-05-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21 trip	SQ *SQ *METRO TAXI CAP	72.45	0	72.45	29.15	26.81	23.36
	160	SumTotal	XES	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21st trip	UBER TRIP	4.50	0	4.50	1.81	1.66	1.45
	161	SumTotal	XES	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21 trip	UBER TRIP	16.06	0	16.06	6.46	5.94	5.18
	162	SumTotal	XES	2019-05-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21st trip	UBER TRIP	17.55	0	17.55	7.06	6.49	5.66
	163	SumTotal	XES	2019-05-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	May 20-21st trip, billed the day after the ride	UBER TRIP	35.43	0	35.43	14.26	13.11	11.42
	164	SumTotal	XES	2019-06-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with our new DC FERC Attorney		SQUARE *SQ *DC VIP CAB	10.68	0	10.68	4.30	3.95	3.44
	165	SumTotal	XES	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	June 25th trip	SQUARE *SQ *YELLOW CAB	63.82	0	63.82	25.68	23.61	20.57
	166	SumTotal	XES	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	June 25th trip	UBER TRIP	24.29	0	24.29	9.77	8.99	7.83
	167	SumTotal	XES	2019-06-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department	June 25th trip	UBER TRIP	43.79	0	43.79	17.62	16.20	14.12
	168	SumTotal	XES	2019-08-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department		SQU SQ YAYERADGRMA@Y	64.40	0	64.40	25.91	23.83	20.76
	169	SumTotal	XES	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department		UBER TRIP	6.76	0	6.76	2.72	2.50	2.18
	170	SumTotal	XES	2019-08-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department		UBER TRIP	45.12	0	45.12	18.15	16.69	14.55
	171	SumTotal	XES	2019-08-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Outside Legal Counsel	Skadden Attorneys, Dembosky Attorney	SQUARE SQ UVC	22.28	0	22.28	8.96	8.24	7.18
	172	SumTotal	XES	2019-08-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Outside Counsel		SQ SQ DC VIP CAB --	8.01	0	8.01	3.22	2.96	2.58
	173	SumTotal	XES	2019-08-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Legal Department Quarterly Meeting		UBER TRIP	5.08	0	5.08	2.04	1.88	1.64
	174	SumTotal	XES	2019-08-28	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Legal Department Quarterly Meeting		UBER TRIP	37.36	0	37.36	15.03	13.82	12.04
	175	SumTotal	XES	2019-09-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal and Claims Department		SQUARE SQ SINKE TAXI	70.00	0	70.00	28.17	25.90	22.57
	176	SumTotal	XES	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Legal Department Quarterly Meeting	UBER ride from Denver airport to 1800 Larimer	UBER TRIP	58.92	0	58.92	23.71	21.80	18.99
	177	Subtotal - T-Taxi/Bus/Other				T-Taxi/Bus/Other					1,084.36			436.30	401.20	349.57
	178	SumTotal	XES	2019-05-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Shareholders Meeting	Uber ride from Denver to Pueblo, tp amount.	UBER TRIP	19.49	0	19.49	7.84	7.21	6.28
	179	SumTotal	XES	2019-05-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting with Denver Legal and Claims Department	May 20-21st trip. Tip from \$35.43 Uber ride	UBER TRIP	7.08	0	7.08	2.85	2.62	2.28
	180	SumTotal	XES	2019-11-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Legal Department		UBER TRIP	3.00	0	3.00	1.21	1.11	0.97
	181	Subtotal - T-Tips/Tolls				T-Tips/Tolls					29.57			11.90	10.94	9.53

EER - SCHEDULE 50 TOP TEN EXPENSES: SCOTT M. WILENSKY - EVP, GENERAL COUNSEL
Docket No. E002/GR-20-723
November 2, 2020

FEI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NEDM Total Amount	NEDM Plaintiff Liability Total Amount	State of MN Plaintiff Retail Amount
182	TOTAL ABOVE THE LINE EXPENSES - SCOTT M. WILENSKY									13,706.92			5,515.12	5,071.41	4,418.73

EER - SCHEDULE SE TOP TEN EXPENSES: BRETT C. CARTER SR. - EVP, CHIEF CUSTOMER AND INNOVA
Docket No. E002GR-20-723
November 2, 2020

REF Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NEDM Total Amount	NEDM Expense Utility Total Amount	Rate of MN Expense Retain Amount
1	SumTotal	XES	2019-05-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	New Systems Platform Cargill	New Systems Platform Cargill	BACIO	120.48	2	60.24	48.48	44.58	38.94
2	SumTotal	XES	2019-05-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	candidate interview	candidate interview	OCEANARE MINNEAPOLIS	102.49	2	51.24	41.24	37.92	33.04
3	SumTotal	XES	2019-08-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Strategy	Customer Strategy	OCEANARE MINNEAPOLIS	99.27	2	49.63	39.94	36.73	32.00
4	SumTotal	XES	2019-10-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Partnership	Energy Partnership	HYATT REG MINNEAPOLIS F	55.63	2	27.82	22.38	20.58	17.93
5	Subtotal - M-Bus Meal (Non Emp)				M-Bus Meal (Non Emp)					377.87			162.04	139.81	121.81
6	SumTotal	XES	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumer Electric Conference		B-OE PUB	45.35	1	45.35	18.25	16.78	14.62
7	SumTotal	XES	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumer Electric Conference		ARSA - ELEMENTS	20.49	0	20.49	8.24	7.58	6.61
8	SumTotal	XES	2019-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Board Expense		MARKETPLACE 1897 CLT	26.41	1	26.41	10.63	9.77	8.51
9	SumTotal	XES	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	35.44	0	35.44	14.26	13.11	11.42
10	SumTotal	XES	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FARMONT COPLEY PL	51.39	0	51.39	20.68	19.01	16.57
11	SumTotal	XES	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	39.98	0	39.98	16.09	14.79	12.89
12	SumTotal	XES	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Innovation Visit	Travel Meal - Innovation Visit	MIDNIGHT DINER	29.87	1	29.87	12.02	11.05	9.63
13	SumTotal	XES	2019-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	customer strategy - travel meal	customer strategy - travel meal	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
14	SumTotal	XES	2019-07-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	37.04	0	37.04	14.80	13.70	11.94
15	SumTotal	XES	2019-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVE	47.32	0	47.32	19.04	17.51	15.25
16	SumTotal	XES	2019-11-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Innovation employee meeting	Customer Innovation employee meeting	THE RITZ-CARLTON DENVE	6.48	1	6.48	2.61	2.40	2.09
17	Subtotal - M-Travel Meal				M-Travel Meal					348.25			139.32	128.11	111.62
18	SumTotal	XES	2019-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Consumer Electric Conference	Consumer Electric Conference	CONSUMER TECHNOLOGY AS	600.00	0	600.00	241.42	221.99	193.42
19	SumTotal	XES	2019-09-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Amazon - invent Conference	Amazon - invent Conference	ACT AWS re:invent 2019	1,799.00	0	1,799.00	723.85	685.61	579.95
20	SumTotal	XES	2019-10-22	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Amazon Conference - CREDIT	Credit for Conference	ACT AWS re:invent 2019	-1,799.00	0	-1,799.00	-723.85	-685.61	-579.95
21	Subtotal - P-Conf/ Seminars/ Training				P-Conf/ Seminars/ Training					600.00			241.42	221.99	193.42
22	SumTotal	XES	2019-02-12	Purchasing	P-Dues - Profes Assoc	PS-Dues-Professional	Executive Leadership Professional Dues	Executive Leadership Professional Dues	THE EXECUTIVE LEADERSH	6,000.00	0	6,000.00	2,414.16	2,219.94	1,934.23
23	Subtotal - P-Dues - Profes Assoc				P-Dues - Profes Assoc					6,000.00			2,414.16	2,219.94	1,934.23
24	SumTotal	XES	2019-02-22	Purchasing	P-Equipment Rental	P-Equipment Rental	INXPO webcast equipment and services	INXPO webcast equipment and services	PAYPAL INXPO INC	6,231.50	0	6,231.50	2,507.31	2,305.59	2,008.86
25	Subtotal - P-Equipment Rental				P-Equipment Rental					6,231.50			2,507.31	2,305.59	2,008.86
26	SumTotal	XES	2019-01-10	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	January 2019 Stipend		Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
27	SumTotal	XES	2019-02-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	February 2019 Cell Phone Stipend	February 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
28	SumTotal	XES	2019-03-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	March 2019 Monthly Stipend - Cell Phone	March 2019 Monthly Stipend - Cell Phone	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
29	SumTotal	XES	2019-04-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	April 2019 Stipend cell phone		Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
30	SumTotal	XES	2019-05-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May 2019 Cell Phone Stipend	May 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
31	SumTotal	XES	2019-06-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June 2019 Cell Phone Stipend	June 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
32	SumTotal	XES	2019-07-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	July 2019 Cell Phone Stipend		Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
33	SumTotal	XES	2019-08-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	August 2019 Cell Phone Stipend	August 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
34	SumTotal	XES	2019-09-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September 2019 Cell Phone Stipend	September 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
35	SumTotal	XES	2019-09-03	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September 2019 Cell Phone Stipend	September 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
36	SumTotal	XES	2019-10-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	October 2019 Monthly Cell Phone Stipend		Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
37	SumTotal	XES	2019-11-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	November 2019 Cell Phone Stipend	November 2019 Cell Phone Stipend	Verizon Wireless	75.00	0	75.00	30.18	27.75	24.18
38	Subtotal - P-New Personal Mobile-Service Stipend				P-New Personal Mobile-Service Stipend					900.00			362.12	332.99	290.13
39	SumTotal	XES	2019-01-02	Travel Related	T-Airfare	T-Airfare	Conference Edison Electric CREDIT	Conference Edison Electric CREDIT	AMERICAN	-977.41	0	-977.41	-393.27	-361.63	-315.09
40	SumTotal	XES	2019-01-02	Travel Related	T-Airfare	T-Airfare	Conference Edison Electric	Conference Edison Electric	AMERICAN	977.41	0	977.41	393.27	361.63	315.09
41	SumTotal	XES	2019-01-03	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	Consumer Electric Conference	AMERICAN	428.01	0	428.01	172.21	158.36	137.98
42	SumTotal	XES	2019-01-03	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	Consumer Electric Conference	DELTA	760.38	0	760.38	305.95	281.33	245.13
43	SumTotal	XES	2019-03-11	Travel Related	T-Airfare	T-Airfare	Airfare - One Way Edison Electric Conference	Airfare - One Way Edison Electric Conference	AMERICAN	200.00	0	200.00	80.47	74.00	64.47
44	SumTotal	XES	2019-03-15	Travel Related	T-Airfare	T-Airfare	Airfare - Accenture Innovation Speaking Event	Airfare - Accenture Innovation Speaking Event 20% personal (upgrade airfare)80% business	UNITED	615.46	0	615.46	247.84	227.71	198.41
45	SumTotal	XES	2019-04-03	Travel Related	T-Airfare	T-Airfare	airfare - utility international accenture confere	airfare - utility international accenture confere	DELTA	546.30	0	546.30	219.81	202.13	176.11
46	SumTotal	XES	2019-04-05	Travel Related	T-Airfare	T-Airfare	airfare Innovation Visit Ernest Young	90% - 826.0010% - 91.78	DELTA	826.00	0	826.00	332.35	305.61	266.28
47	SumTotal	XES	2019-04-08	Travel Related	T-Airfare	T-Airfare	CHANGE - Boston Innovation Event		CARLSON W	33.08	0	33.08	13.31	12.24	10.66
48	SumTotal	XES	2019-04-08	Travel Related	T-Airfare	T-Airfare	airfare - duke energy		AMERICAN	538.10	0	538.10	216.51	199.09	173.47
49	SumTotal	XES	2019-04-08	Travel Related	T-Airfare	T-Airfare	airfare - Innovation center duke	airfare - Innovation center duke	DELTA	1,656.94	0	1,656.94	666.69	613.05	534.15
50	SumTotal	XES	2019-04-12	Travel Related	T-Airfare	T-Airfare	airfare Duke Energy		AMERICAN	194.70	0	194.70	78.34	72.04	62.77
51	SumTotal	XES	2019-04-12	Travel Related	T-Airfare	T-Airfare	airfare duke energy	80% - 619.8420% - 154.96	DELTA	619.84	0	619.84	249.40	229.33	199.82
52	SumTotal	XES	2019-04-24	Travel Related	T-Airfare	T-Airfare	Airfare - Duke Energy	80% - \$1025.5820% - \$256.40	DELTA	1,025.58	0	1,025.58	412.65	379.45	330.62
53	SumTotal	XES	2019-05-10	Travel Related	T-Airfare	T-Airfare	Airfare - Duke Energy - CANCELED	Airfare - Duke Energy - CANCELED	AMERICAN	1,014.94	0	1,014.94	408.37	375.52	327.19
54	SumTotal	XES	2019-07-19	Travel Related	T-Airfare	T-Airfare	Energy Impact Partners summit	Energy Impact Partners summit	DELTA 00673820532523	717.98	0	717.98	288.89	265.64	231.46
55	SumTotal	XES	2019-07-19	Travel Related	T-Airfare	T-Airfare	Airfare New York Energy Invest EIP: Energy Invest Partners Summit		AMERICAN 00173820532535	725.31	0	725.31	291.84	268.36	233.82
56	SumTotal	XES	2019-08-20	Travel Related	T-Airfare	T-Airfare	Interview - Chevis Nelson	Interview (External) - Chevis Nelson	DELTA 00673897557303	712.50	0	712.50	286.68	263.62	229.69
57	SumTotal	XES	2019-08-30	Travel Related	T-Airfare	T-Airfare	beacon conference chicago	beacon conference chicago	DELTA 00674504000624	536.01	0	536.01	215.67	198.32	172.79
58	SumTotal	XES	2019-10-21	Travel Related	T-Airfare	T-Airfare	Energy Impact partners Annual Meeting	Energy Impact partners Annual Meeting	UNITED 01674605617482	938.49	0	938.49	377.61	347.23	302.94
59	SumTotal	XES	2019-11-19	Travel Related	T-Airfare	T-Airfare	Flight - NextEra Benchmarking	Juno Beach Florida to Las Vegas, then Vegas to MN	DELTA 00674758184052	1,122.40	0	1,122.40	451.61	415.28	361.83

EER - SCHEDULE SE TOP TEN EXPENSES: BRETT C. CARTER SR. - EVP, CHIEF CUSTOMER AND INNOVA
Docket No. E002GR-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	NEDM Total Amount	NEDM Expense Utility Total Amount	Rate of MN Electric Retail Amount
60	Subtotal - T-Airfare				T-Airfare					13,212.02			5,315.99	4,888.31	4,209.19
61	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Edison Electric	Conference Edison Electric	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
62	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consumer Electric Conference	Consumer Electric Conference	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
63	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consumer Electric Conference	Consumer Electric Conference	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
64	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	in flight Wi-Fi - Conference	in flight Wi-Fi - Conference	Viasat In-Flight Wi-Fi	12.00	0	12.00	4.83	4.44	3.87
65	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric	Service Fee - Innovation Visit	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
66	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernest Young	service fee - Innovation center	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
67	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee - duke energy	service fee - duke energy	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
68	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - DUKE Energy	Service Fee - DUKE Energy	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
69	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - DUKE Energy	Service Fee - DUKE Energy	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
70	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - DUKE Energy	Service Fee - DUKE Energy	CARLSON W	26.06	0	26.06	10.49	9.64	8.40
71	SumTotal	XES	2019-04-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service charge fee -	ELECTRIC POWER RESEARCH INSTITUTE	CARLSON W	25.00	0	25.00	10.06	9.25	8.06
72	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ELECTRIC POWER RESEARCH INSTI	Service fee airlines - Duke Energy	CARLSON W	33.08	0	33.08	13.31	12.24	10.66
73	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee new york	Energy Impact Partners summit	CARLSON W 006738020532521	34.01	0	34.01	13.68	12.58	10.96
74	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - New York	Energy Impact Partners summit	CARLSON W 001738020532531	34.01	0	34.01	13.68	12.58	10.96
75	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee - airfare	EIP: Energy Invest Partners Summit	CARLSON W 006738020532951	34.01	0	34.01	13.68	12.58	10.96
76	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee airfare - changed	EIP: Energy Invest Partners Summit New York	CARLSON W 006738020532951	34.01	0	34.01	13.68	12.58	10.96
77	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	carriers	Interview Flight Service Fee	CARLSON W 00673897557301	34.01	0	34.01	13.68	12.58	10.96
78	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	beacon conference chicago	beacon conference chicago	CARLSON W 00674504060021	34.01	0	34.01	13.68	12.58	10.96
79	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - NextEra	Service Fee - NextEra	CARLSON W 00674756184051	34.01	0	34.01	13.68	12.58	10.96
80	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - NextEra	Service Fee - NextEra	CARLSON W 00674756184051	34.01	0	34.01	13.68	12.58	10.96
81	Subtotal - T-Airfare - Service Fee				T-Airfare - Service Fee					589.25			237.09	218.02	189.96
82	SumTotal	XES	2019-08-29	Travel Related	T-Car Rental	T-Car Rental	Customer Strategy in Amarillo	Customer Strategy in Amarillo	ENTERPRISE RENT-A-CAR	122.33	1	122.33	49.22	45.26	39.44
83	SumTotal	XES	2019-11-07	Travel Related	T-Car Rental	T-Car Rental	ground travel - amarillo call center visit	ground travel - amarillo call center visit	NATIONAL CAR RENTAL	122.34	1	122.34	49.22	45.26	39.44
84	Subtotal - T-Car Rental				T-Car Rental					244.67			98.40	90.53	78.87
85	SumTotal	XES	2019-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Service Fee - Amazon	Site Visit	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
86	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - Hotel EPRG	Hotel service fee - Denver	CARLSON W	11.46	0	11.46	4.61	4.24	3.69
87	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel service fee - Denver	Customer Strategy	CARLSON W	9.92	0	9.92	3.99	3.67	3.20
88	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Denver Hotel Service Fee -	Executive meetings	CARLSON W	10.20	0	10.20	4.10	3.77	3.29
89	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Service Fee - Denver	Hotel Service Fee - Denver travel employee meeting	CARLSON W 89010211058801	10.20	0	10.20	4.10	3.77	3.29
90	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Service Fee - Denver	Hotel Service Fee - Denver travel employee meeting	CARLSON W 89010211182931	10.20	0	10.20	4.10	3.77	3.29
91	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Service Fee - Denver	Hotel Service Fee - Denver travel employee meeting	CARLSON W 89010211188991	10.20	0	10.20	4.10	3.77	3.29
92	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Internet	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	19.95	0	19.95	8.03	7.38	6.43
93	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Consumer Electric Conference	Consumer Electric Conference	ARA - FRONT DESK	154.20	0	154.20	62.04	57.05	49.71
94	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Consumer Electric Conference	Consumer Electric Conference	ARA - FRONT DESK	1,100.00	0	1,100.00	442.00	408.99	354.61
95	SumTotal	XES	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Edison Electric	Employee Lodging - Edison Electric	THE BREAKERS HOTEL	102.70	0	102.70	41.32	38.00	33.11
96	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Amazon	Site Visit	HYATT REGENCY SEATTLE	208.05	0	208.05	83.71	76.98	67.07
97	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	215.00	0	215.00	86.51	79.55	69.31
98	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Edison Electric	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	360.00	0	360.00	156.92	144.30	125.73
99	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Edison Electric	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	360.00	0	360.00	156.92	144.30	125.73
100	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ-CARLTON HLF M	350.00	0	350.00	140.83	129.50	112.83
101	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ-CARLTON HLF M	360.00	0	360.00	140.83	129.50	112.83
102	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Innovation	Employee Lodging - Innovation Event Ernest Young	THE FAIRMONT COPLEY PL	349.00	0	349.00	140.42	129.13	112.51
103	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Innovation	Employee Lodging - Innovation Event Ernest Young	THE FAIRMONT COPLEY PL	349.00	0	349.00	140.42	129.13	112.51
104	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	239.00	0	239.00	96.16	88.43	77.05
105	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	159.00	0	159.00	63.98	58.83	51.26
106	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shareholders Meeting -	Shareholders Meeting	COURTYARD BY MARRIOTT	115.00	0	115.00	46.27	42.55	37.07
107	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Customer Strategy	Lodging - Customer Strategy meeting	THE RITZ-CARLTON DENVE	279.00	0	279.00	112.26	103.23	89.94
108	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	265.00	0	265.00	106.63	98.05	85.43
109	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	265.00	0	265.00	106.63	98.05	85.43
110	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference	Edison Electric Conference	THE BROADMOOR LODGING	259.44	0	259.44	104.39	95.99	83.64
111	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference	Edison Electric Conference	THE BROADMOOR LODGING	259.45	0	259.45	104.39	95.99	83.64
112	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Deposit - amazon	Hotel Deposit - amazon conference	BELLAGIO - ADV DEP	230.16	0	230.16	92.61	85.16	74.20
113	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVE	249.00	0	249.00	100.19	92.13	80.27
114	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging - employee meetings and leadership meeting	lodging - employee meetings and leadership meeting	COURTYARD BY MARRIOTT	122.00	0	122.00	49.09	45.14	39.33
115	SumTotal	XES	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT for hotel - Amazon	CREDIT for hotel - Deposit RefundedConsumer Electronic Summit	BELLAGIO - ADV DEP	-230.16	0	-230.16	-92.61	-85.16	-74.20
116	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	Consumer Electric Conference	ARA - FRONT DESK	214.08	0	214.08	86.14	79.21	69.01
117	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	upgrade	ARA - FRONT DESK	60.00	0	60.00	24.14	22.20	19.34
118	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference	Consumer Electric Conference	ARA - FRONT DESK	112.43	0	112.43	45.24	41.60	36.24
119	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Amazon	Site Visit	HYATT REGENCY SEATTLE	34.46	0	34.46	13.87	12.75	11.11
120	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	2.15	0	2.15	0.87	0.80	0.69
121	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	8.60	0	8.60	3.46	3.18	2.77
122	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	23.11	0	23.11	9.30	8.55	7.45
123	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	58.31	0	58.31	23.46	21.57	18.80
124	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	58.31	0	58.31	23.46	21.57	18.80
125	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76
126	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ-CARLTON HLF M	67.50	0	67.50	27.16	24.97	21.76

EER - SCHEDULE SE TOP TEN EXPENSES: BRETT C. CARTER SR. - EVP, CHIEF CUSTOMER AND INNOVA
Docket No. E002GR-20-723
November 2, 2020

REF Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NEDM Total Amount	NEDM Electric Utility Total Amount	Rate of MN Electric Retail Amount
127	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FAIRMONT COPLEY PL	50.43	0	50.43	20.29	18.66	16.26
128	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FAIRMONT COPLEY PL	50.43	0	50.43	20.29	18.66	16.26
129	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	36.45	0	36.45	14.67	13.49	11.75
130	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	23.25	0	23.25	9.35	8.60	7.50
131	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting - Lodging	Shareholders Meeting	COURTYARD BY MARRIOTT	13.70	0	13.70	5.51	5.07	4.42
132	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - Customer Strategy meeting	Lodging - Customer Strategy meeting	THE RITZ-CARLTON DENVER	43.16	0	43.16	17.37	15.97	13.91
133	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	41.74	0	41.74	16.79	15.44	13.46
134	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging employee and staff meetings	Denver lodging employee and staff meetings	FOUR SEASONS DENVER	41.74	0	41.74	16.79	15.44	13.46
135	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVER	38.43	0	38.43	15.46	14.22	12.39
136	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - employee meetings and leadership meeting	Lodging - employee meetings and leadership meeting	COURTYARD BY MARRIOTT	19.28	0	19.28	7.76	7.13	6.22
137	Subtotal - T-Hotel				T-Hotel					7,326.95			2,948.07	2,710.89	2,362.00
138	SumTotal	XES	2019-04-03	Travel Related	T-Parking	T-Parking	Parking Accenture international utilities conference	Parking Accenture international utilities conference	MSP AIRPORT PARKING	108.00	1	108.00	43.45	39.96	34.82
139	SumTotal	XES	2019-04-13	Travel Related	T-Parking	T-Parking	Parking - Duke Energy		MSP AIRPORT PARKING	105.00	1	105.00	42.25	38.85	33.85
140	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking - ELECTRIC POWER RESEARCH INSTITUTE	parking ELECTRIC POWER RESEARCH INSTITUTE - EPRI	MSP AIRPORT PARKING	150.00	1	150.00	60.35	55.50	48.30
141	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking - Customer Strategy		PK0003 - MAYO CLINIC	10.00	1	10.00	4.02	3.70	3.22
142	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	airport parking - Beacon Meeting	airport parking - Beacon Meeting	MSP AIRPORT PARKING	45.00	1	45.00	18.11	16.65	14.51
143	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting Parking	Forge North Leadership Meeting Parking	MILL QUARTER 8078	5.00	1	5.00	2.01	1.85	1.61
144	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Dinner Parking	Minnesota Business Partnership Dinner Parking	PLAZA RAMP 8069	11.00	1	11.00	4.43	4.07	3.55
145	SumTotal	XES	2019-11-16	Travel Related	T-Parking	T-Parking	Airport parking Denver employee meetings	Airport parking Denver employee meetings	MSP AIRPORT PARKING	30.00	1	30.00	12.07	11.10	9.67
146	Subtotal - T-Parking				T-Parking					464.00			186.70	171.68	149.58
147	SumTotal	XES	2019-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference	Ground Travel Consumer Electric Conference	TAXI SVC LAS VEGAS	20.83	0	20.83	8.38	7.71	6.72
148	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference	Ground Travel Consumer Electric Conference	TAXI SVC LAS VEGAS	32.72	0	32.72	13.17	12.11	10.55
149	SumTotal	XES	2019-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel Consumer Electric Conference	Ground Travel Consumer Electric Conference	TAXI SVC LAS VEGAS	33.64	0	33.64	13.54	12.45	10.84
150	SumTotal	XES	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ground travel - Edison Electric	ground travel - Edison Electric	SQUARE *SQ *DC VIP CAB	15.92	0	15.92	6.41	5.89	5.13
151	SumTotal	XES	2019-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel - Edison Electric	Ground Travel - Edison Electric	Uber	15.92	0	15.92	6.41	5.89	5.13
152	SumTotal	XES	2019-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ground Travel to Airport - Edison Electric	Ground Travel to Airport - Edison Electric	Uber	37.91	0	37.91	15.25	14.03	12.22
153	Subtotal - T-Taxi/Bus/Other				T-Taxi/Bus/Other					156.94			63.15	58.07	50.99
154	SumTotal	XES	2019-04-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Leadership Offsite		MPLSMETERS M 8090	2.00	0	2.00	0.50	0.74	0.64
155	Subtotal - T-Tips/Tolls				T-Tips/Tolls					2.00			0.80	0.74	0.64
156	TOTAL ABOVE THE LINE EXPENSES - BRETT C. CARTER SR.									36,491.45			14,666.61	13,486.65	11,750.93

EER - SCHEDULE SF TOP TEN EXPENSES: TIMOTHY J. O'CONNOR - SVP, CNO
Docket No. E002GR-20-723
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
1	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana Hart	OCEANARE MINNEAPOLIS	14.37	2	7.18	14.37	14.37	10.50
2	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana Hart	OCEANARE MINNEAPOLIS	18.00	2	9.00	18.00	18.00	13.15
3	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana Hart	OCEANARE MINNEAPOLIS	42.00	2	21.00	42.00	42.00	30.69
4	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings	Tax	COCKTAILS	5.95	3	1.98	5.95	5.95	4.35
5	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings	Tip	COCKTAILS	10.00	3	3.33	10.00	10.00	7.31
6	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings	Subtotal	COCKTAILS	54.00	3	18.00	54.00	54.00	39.46
7	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone Sales	TIRC-HOTEL	5.75	150	0.04	5.75	5.75	4.20
8	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone Service	TIRC-HOTEL	13.65	150	0.09	13.65	13.65	9.98
9	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesMicrophone -	TIRC-HOTEL	70.00	150	0.47	70.00	70.00	51.15
10	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesSet up Fee	TIRC-HOTEL	100.00	150	0.67	100.00	100.00	73.08
11	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesSales Tax	TIRC-HOTEL	299.05	150	1.99	299.05	299.05	218.54
12	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesService Charge	TIRC-HOTEL	709.80	150	4.73	709.80	709.80	518.70
13	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesTotal Food	TIRC-HOTEL	3,640.00	150	24.27	3,640.00	3,640.00	2,660.02
14	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Tax	Murray's Restaurant	17.17	2	8.59	17.17	17.17	12.55
15	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Tip	Murray's Restaurant	30.00	2	15.00	30.00	30.00	21.92
16	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Food Subtotal	Murray's Restaurant	114.00	2	57.00	114.00	114.00	83.31
17	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint Dinner	Management Safety Review Committee Touchpoint DinnerTax	Maynard's	7.10	2	3.55	7.10	7.10	5.19
18	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerTip	Maynard's	16.00	2	8.00	16.00	16.00	11.69
19	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerSubtotal	Maynard's	51.15	2	25.57	51.15	51.15	37.38
20	Subtotal - M-Bus Meal (Non Emp)				M-Bus Meal (Non Emp)					5,217.99			5,217.99	5,217.99	3,813.16
21	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TaxDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts. Attendees: Bat Barker - Xcel/Brian Miller - Xcel Bruce Halbert - Department of Energy/Brian Wagner - Department of Energy/Dan Gohm - Department of Energy/Tim O'Connor - Xcel Energy	MARRIOTT N BETHESDA	6.42	0	6.42	6.42	6.42	4.69
22	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TipDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts. Attendees: Bat Barker - Xcel/Brian Miller - Xcel Bruce Halbert - Department of Energy/Brian Wagner - Department of Energy/Dan Gohm - Department of Energy/Tim O'Connor - Xcel Energy	MARRIOTT N BETHESDA	8.00	0	8.00	8.00	8.00	5.85
23	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TaxDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts. Attendees: Bat Barker - Xcel/Brian Miller - Xcel Bruce Halbert - Department of Energy/Brian Wagner - Department of Energy/Dan Gohm - Department of Energy/Tim O'Connor - Xcel Energy	MARRIOTT N BETHESDA	19.26	0	19.26	19.26	19.26	14.07
24	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Food Subtotal	MARRIOTT N BETHESDA	16.50	0	16.50	16.50	16.50	12.06
25	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Food Tax	MARRIOTT N BETHESDA	0.99	0	0.99	0.99	0.99	0.72
26	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Tip for Food - bill charged to room	MARRIOTT N BETHESDA	3.00	0	3.00	3.00	3.00	2.19
27	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
28	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
29	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
30	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Tax	WOLF GANG PUCK 807 ORD	0.84	1	0.84	0.84	0.84	0.61
31	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Subtotal	WOLF GANG PUCK 807 ORD	7.30	1	7.30	7.30	7.30	5.33
32	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Tax	CARBOU COFFEE CO #122	0.47	2	0.23	0.47	0.47	0.34
33	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Subtotal	CARBOU COFFEE CO #122	6.28	2	3.14	6.28	6.28	4.59
34	Subtotal - M-Travel Meal				M-Travel Meal					279.61			279.61	279.61	204.33
35	SumTotal	NSPM	2019-01-09	Communications	P-Company Mobile	PS-Company Mobile-Accessory	Tablet and Accessories for CNO	Purchased new iPad and accessories for CNO/SVP to access emails, documents and materials while Best Buy traveling and out of the office. Expense Type should be P-Company Mobile but unable to change it.		64.99	0	64.99	64.99	64.99	47.49
36	SumTotal	NSPM	2019-01-09	Communications	P-Company Mobile	PS-Company Mobile-Accessory	Tablet and Accessories for CNO	Purchased new iPad and accessories for CNO/SVP to access emails, documents and materials while Best Buy traveling and out of the office. Expense Type should be P-Company Mobile but unable to change it.		129.00	0	129.00	129.00	129.00	94.27
37	SumTotal	NSPM	2019-01-09	Communications	P-Company Mobile	PS-Company Mobile-Accessory	Tablet and Accessories for CNO	Purchased new iPad and accessories for CNO/SVP to access emails, documents and materials while Best Buy traveling and out of the office. Expense Type should be P-Company Mobile but unable to change it.		184.01	0	184.01	184.01	184.01	134.47
38	SumTotal	NSPM	2019-01-09	Communications	P-Company Mobile	PS-Company Mobile-Accessory	Tablet and Accessories for CNO	Purchased new iPad and accessories for CNO/SVP to access emails, documents and materials while Best Buy traveling and out of the office. Expense Type should be P-Company Mobile but unable to change it.		199.00	0	199.00	199.00	199.00	145.42
39	SumTotal	NSPM	2019-01-09	Communications	P-Company Mobile	PS-Company Mobile-Phone	Tablet and Accessories for CNO	Purchased new iPad and accessories for CNO/SVP to access emails, documents and materials while Best Buy traveling and out of the office. Expense Type should be P-Company Mobile but unable to change it.		1,899.99	0	1,899.99	1,899.99	1,899.99	1,388.47
40	Subtotal - P-Company Mobile				P-Company Mobile					2,476.99			2,476.99	2,476.99	1,810.12
41	SumTotal	NSPM	2019-05-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Nuclear Energy Assembly	Nuclear Energy Institute Nuclear Energy Assembly Registration	NUCLEAR ENERGY INST	1,075.00	0	1,075.00	1,075.00	1,075.00	785.58
42	Subtotal - P-Conf/ Seminars/ Training				P-Conf/ Seminars/ Training					1,075.00			1,075.00	1,075.00	785.58
43	SumTotal	NSPM	2019-01-17	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	Feb 13th Nuclear Town Hall Webcast		PAYPAL INNOV INC	6,746.50	0	6,746.50	6,746.50	6,746.50	4,900.17
44	SumTotal	NSPM	2019-05-14	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	CNO Webcast - 2/13/19		PAYPAL INNOV INC	643.67	0	643.67	643.67	643.67	470.38
45	SumTotal	NSPM	2019-08-15	Purchasing	P-Contract LT O/S Vendor	P-Contract LT O/S Vendor	CNO Webcast - 7/19/19	Receipt has been added with previously submitted expense report.	PAYPAL INNOV INC	1,802.50	0	1,802.50	1,802.50	1,802.50	1,317.22
46	Subtotal - P-Contract LT O/S Vendor				P-Contract LT O/S Vendor					9,192.67			9,192.67	9,192.67	6,717.77
47	SumTotal	NSPM	2019-01-09	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	January 2019 Mobile Phone	January 2019 Mobile Phone stipend to access phone, texts, emails and voicemails while traveling and out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
48	SumTotal	NSPM	2019-02-18	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	February 2019 Mobile Phone	February 2019 Mobile Phone Stipend for checking emails, receiving calls and texts while out of the office or traveling.	Sprint	105.00	0	105.00	105.00	105.00	76.73
49	SumTotal	NSPM	2019-03-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	March 2019 Cell Phone Service Stipend	Cell phone service to access phone calls, voicemail, and email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
50	SumTotal	NSPM	2019-04-01	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	April 2019 Cell Phone Service Stipend	Cell phone service to access phone calls, voicemail, and email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73

EER - SCHEDULE SF TOP TEN EXPENSES: TIMOTHY J. O'CONNOR - SVP, CNO
Docket No. E002GR-20-723
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MN Expense Retail Amount
51	SumTotal	NSPM	2019-05-15	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	May 2019 Mobile phone service stipend	May 2019 Monthly cell phone service stipend. Cell phone service to access phone calls, voicemail and Sprint email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
52	SumTotal	NSPM	2019-06-17	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	June 2019 Cell Phone Service Stipend	June 2019 Cell phone service to receive phone calls, access emails and texts while out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
53	SumTotal	NSPM	2019-08-19	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	September 2019 Mobile-Service Stipend	September 2019 Mobile phone stipend and data stipend for ability to answer phones, texts and emails. Sprint while out of the office or after hours.	Sprint	105.00	0	105.00	105.00	105.00	76.73
54	SumTotal	NSPM	2019-08-20	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	August 2019 Phone Stipend	August 2019 Monthly cell phone stipend. Cell phone service to access phone calls, voicemail and Sprint email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
55	SumTotal	NSPM	2019-10-22	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	October 2019 Cell Phone Service Stipend	October 2019 Monthly Cell Phone Service Stipend. Cell Phone service to access phone calls, voicemail, and email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
56	SumTotal	NSPM	2019-12-18	Communications	P-New Personal Mobile-Service Stipend	P-New Personal Mobile-Service Stipend	December 2019 Cell Phone Service Stipend	December 2019 Monthly Cell Phone Service Stipend. Cell Phone service to access phone calls, voicemail, and email while traveling or out of the office.	Sprint	105.00	0	105.00	105.00	105.00	76.73
57	Subtotal - P-New Personal Mobile-Service Stipend				P-New Personal Mobile-Service Stipend					1,050.00			1,050.00	1,050.00	767.31
58	SumTotal	NSPM	2019-11-08	Purchasing	P-Other Purchase	P-Other Purchase	Clear Me account for the airport - Quick lane	Clear Me account for the airport - Quick lane No receipt received	CLEARME.COM CLEAR	79.00	0	79.00	79.00	79.00	57.73
59	Subtotal - P-Other Purchase				P-Other Purchase					79.00			79.00	79.00	57.73
60	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Visit Commissioners in Washington DC		DELTA	474.49	0	474.49	474.49	474.49	346.75
61	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Keynot Speaker at Department of Energy Meeting		DELTA	611.70	0	611.70	611.70	611.70	447.02
62	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate visiting Tim O'Conn		DELTA	957.87	0	957.87	957.87	957.87	699.99
63	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate	Flight for External Candidate Diana Hart	AMERICAN	711.01	0	711.01	711.01	711.01	519.59
64	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Speaker	Changed dates of flights due to weather.	DELTA	195.43	0	195.43	195.43	195.43	142.82
65	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Speaker		DELTA	342.97	0	342.97	342.97	342.97	250.63
66	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting		DELTA	303.00	0	303.00	303.00	303.00	221.42
67	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Strategic Issues Advisory Group Meeting		DELTA	453.15	0	453.15	453.15	453.15	331.15
68	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	DELTA	539.36	0	539.36	539.36	539.36	394.15
69	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Used Fuel Working Group		DELTA	467.04	0	467.04	467.04	467.04	341.74
70	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting		DELTA	843.02	0	843.02	843.02	843.02	616.06
71	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Institute La Testify for the Nuclear Energy		DELTA	647.07	0	647.07	647.07	647.07	472.86
72	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Candidate Interview - Ken Shultsky Flight		DELTA	376.60	0	376.60	376.60	376.60	275.21
73	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare	T-Airfare	Exchange for an earlier flight - G4S conference	Exchange for an earlier flight from the G4S conference and the International Brotherhood of Electrical Workers Leadership Meetings	DELTA	175.45	0	175.45	175.45	175.45	128.21
74	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Purchase of food on flight from Testifying for the	Purchase of food on flight from testifying in front of the Senate for the Nuclear Energy Institute No receipt received.	DELTA	9.00	0	9.00	9.00	9.00	6.58
75	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Visit to Terra Power		CARLSON W	11.40	0	11.40	11.40	11.40	8.37
76	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Visit to Terra Power		DELTA	436.28	0	436.28	436.28	436.28	318.82
77	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Meetings	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel	DELTA	1,743.56	0	1,743.56	1,743.56	1,743.56	1,274.15
78	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium	Westinghouse Symposium	DELTA	527.18	0	527.18	527.18	527.18	385.25
79	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate - Craig Primer		DELTA	728.32	0	728.32	728.32	728.32	532.24
80	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel	DELTA	566.07	0	566.07	566.07	566.07	416.67
81	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel	DELTA	392.17	0	392.17	392.17	392.17	286.59
82	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	Return from - First Trip Arranged - later canceled and changed flights.		DELTA	-715.74	0	-715.74	-715.74	-715.74	-523.04
83	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	First Trip Arranged - later canceled and changed flights.		DELTA	715.74	0	715.74	715.74	715.74	523.04
84	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	New Flight Charge after change of flights.		DELTA	775.49	0	775.49	775.49	775.49	566.71
85	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Attended the Hitachi 2019 Nuclear Summit to be on a panel.		DELTA	1,409.91	0	1,409.91	1,409.91	1,409.91	1,030.33
86	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference		DELTA	208.72	0	208.72	208.72	208.72	174.46
87	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region III Visit		DELTA	276.55	0	276.55	276.55	276.55	202.10
88	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Labor Union Industry Leader meetings in Washington		SOUTHWEST	178.00	0	178.00	178.00	178.00	130.08
89	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings		AMERICAN	198.30	0	198.30	198.30	198.30	144.91
90	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference		DELTA	243.62	0	243.62	243.62	243.62	178.03
91	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC		AMERICAN	402.30	0	402.30	402.30	402.30	293.99
92	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	Spokane/Clark Fork Frontiers - DC		DELTA	277.03	0	277.03	277.03	277.03	202.45
93	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Commissioner Visits		DELTA	261.85	0	261.85	261.85	261.85	191.35
94	Subtotal - T-Airfare				T-Airfare					16,164.57			16,164.57	16,164.57	11,812.66
95	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Keynot Speaker at Department of Energy Meeting		CARLSON W	11.46	0	11.46	11.46	11.46	8.37
96	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Commissioners in Washington DC		CARLSON W	11.46	0	11.46	11.46	11.46	8.37
97	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for External Candidate visiting Tim O'Conn		CARLSON W	33.08	0	33.08	33.08	33.08	24.17
98	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Commissioner Visits	Change Fee for changing flights	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
99	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Commissioner Visits	Change Fee for changing flights.	DELTA	200.00	0	200.00	200.00	200.00	146.15
100	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate	Airfare for External Candidate Diana Hart	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
101	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate interview	Airfare for External Candidate Diana Hart. Flight was changed due to weather.	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
102	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Conference Plenary Speaker	Changed the dates of flights due to weather	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
103	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Conference Plenary Speaker		CARLSON W	26.06	0	26.06	26.06	26.06	19.04
104	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting		CARLSON W	11.46	0	11.46	11.46	11.46	8.37
105	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Issues Advisory Group Meeting		CARLSON W	11.46	0	11.46	11.46	11.46	8.37
106	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
107	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	9.92	0	9.92	9.92	9.92	7.25

EER - SCHEDULE SF TOP TEN EXPENSES: TIMOTHY J. O'CONNOR - SVP, CNO
Docket No. E002GR-20-723
November 2, 2020

PDF 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 MN Expense Retail Amount
108	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
109	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	G4S Security Conference/Nuclear Energy Institute	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
110	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Testify for the Nuclear Energy Institute		CARLSON W	11.46	0	11.46	11.46	11.46	8.37
111	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview - Ken Shuteley Flight		CARLSON W	33.08	0	33.08	33.08	33.08	24.17
112	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Exchange for an earlier flight from the G4S conference	Exchange for an earlier flight from the G4S conference and the International Brotherhood of Electrical Workers Leadership Meetings	CARLSON W	26.06	0	26.06	26.06	26.06	19.04
113	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute Meetings	Attend Nuclear Energy Institute Meetings; Nuclear Strategic Issues Advisory Committee Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
114	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Board of Directors Meeting and Nuclear Energy Association discussion Panel	CARLSON W	9.92	0	9.92	9.92	9.92	7.25
115	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power	Hotel in Minneapolis since flight was getting in so late (2am)	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
116	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Brown's Ferry Support - Institute of Nuclear Power Operations inspection	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
117	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Accidentally made flight to wrong destination - had to call and cancel flight all together.	CARLSON W	11.46	0	11.46	11.46	11.46	8.37
118	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power	Brown's Ferry Support for the Institute of Nuclear Power Operations	CARLSON W	26.79	0	26.79	26.79	26.79	19.58
119	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Flight for External Candidate - Craig Primer	Attached Receipt	CARLSON W	34.01	0	34.01	34.01	34.01	24.85
120	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings in Washington DC	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Meeting and the Labor Industry Leadership Meeting	CARLSON W 00673820532911	11.78	0	11.78	11.78	11.78	8.61
121	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	First Trip Arranged - later canceled and changed flights.	CARLSON W 00674540758431	11.78	0	11.78	11.78	11.78	8.61
122	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	Service Charge for flight change.	CARLSON W 00674540759181	26.79	0	26.79	26.79	26.79	19.58
123	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the Hitachi 2019 Nuclear Summit to be on a panel.		CARLSON W 00674607360891	11.78	0	11.78	11.78	11.78	8.61
124	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference		CARLSON W 00674632063521	11.78	0	11.78	11.78	11.78	8.61
125	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Region III Visit		CARLSON W 00674632063441	11.78	0	11.78	11.78	11.78	8.61
126	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decommissioning Board Meetings		CARLSON W 00174632064141	11.78	0	11.78	11.78	11.78	8.61
127	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decommissioning Board Meetings	Holtec Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC	CARLSON W 00174632064151	11.78	0	11.78	11.78	11.78	8.61
128	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference		CARLSON W 00674632064161	11.78	0	11.78	11.78	11.78	8.61
129	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor Union Industry Leader meetings in Washington		CARLSON W 526212919200421	11.78	0	11.78	11.78	11.78	8.61
130	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spookstock Close Encounters - DC		CARLSON W 00674655615781	11.78	0	11.78	11.78	11.78	8.61
131	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Commissioner Visits		CARLSON W 00674810383731	11.78	0	11.78	11.78	11.78	8.61
132	Subtotal - T-Airfare - Service Fee				T-Airfare - Service Fee					811.09			811.09	811.09	592.72
133	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Department of Energy Keynote Speaker		NATIONAL CAR RENTAL	190.75	2	95.38	190.75	190.75	139.40
134	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Drop-ins		NATIONAL CAR RENTAL	142.28	2	71.14	142.28	142.28	103.97
135	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference		NATIONAL CAR RENTAL	51.33	1	51.33	51.33	51.33	37.51
136	SumTotal	NSPM	2019-03-11	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission		NATIONAL CAR RENTAL	62.01	1	62.01	62.01	62.01	45.32
137	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Executive Advisory Group Meeting		NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43
138	SumTotal	NSPM	2019-04-25	Travel Related	T-Car Rental	T-Car Rental	Speaking at the G4S Security Conference and attend	Speaking at the G4S Security Conference and attending a leadership meeting with the International Brotherhood of Electrical Workers Union.	NATIONAL CAR RENTAL	48.29	1	48.29	48.29	48.29	35.29
139	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	NATIONAL CAR RENTAL	109.39	1	109.39	109.39	109.39	79.94
140	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Committee Meeting for the Nuclear Energy Institute	NATIONAL CAR RENTAL	123.83	2	61.91	123.83	123.83	90.49
141	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Terra Power Visit		NATIONAL CAR RENTAL	73.53	1	73.53	73.53	73.53	53.73
142	SumTotal	NSPM	2019-06-24	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Symposium		NATIONAL CAR RENTAL	49.86	1	49.86	49.86	49.86	36.44
143	SumTotal	NSPM	2019-06-30	Travel Related	T-Car Rental	T-Car Rental	Support for Brown's Ferry Nuclear Plant		NATIONAL CAR RENTAL	233.60	6	46.72	233.60	233.60	170.70
144	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	Hitachi 2019 Nuclear Summit	Hitachi 2019 Nuclear Summit - attended to be on a panel.	NATIONAL CAR RENTAL	60.05	1	60.05	60.05	60.05	43.88
145	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	NATIONAL CAR RENTAL	274.86	5	54.97	274.86	274.86	200.86
146	SumTotal	NSPM	2019-11-09	Travel Related	T-Car Rental	T-Car Rental	Spookstock Close Quarter Combat Experience		NATIONAL CAR RENTAL	125.69	2	62.84	125.69	125.69	91.85
147	Subtotal - T-Car Rental				T-Car Rental					1,651.41			1,651.41	1,651.41	1,206.81
148	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission Drop-ins		MARRIOTT N BETHESDA	209.00	0	209.00	209.00	209.00	152.73
149	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission Drop-ins		MARRIOTT N BETHESDA	179.00	0	179.00	179.00	179.00	130.81
150	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	249.00	0	249.00	249.00	249.00	181.96
151	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission Commissioner Visits		MARRIOTT N BETHESDA	199.00	0	199.00	199.00	199.00	145.42
152	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	219.00	0	219.00	219.00	219.00	160.04
153	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTON HOTELS	12.18	0	12.18	12.18	12.18	8.90
154	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTON HOTELS	174.00	0	174.00	174.00	174.00	127.15
155	SumTotal	NSPM	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission - Lost hotel key	BETHESDA NORTH MARRIOTT	25.00	0	25.00	25.00	25.00	18.27
156	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Executive Committee Meeting		MARRIOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.58
157	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	208.00	0	208.00	208.00	208.00	152.00
158	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	208.00	0	208.00	208.00	208.00	152.00
159	SumTotal	NSPM	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Used Fuel Working Group		MARRIOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.58
160	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at the G4S Security Conference		WYNHAM GRAND JUPITER	189.00	0	189.00	189.00	189.00	138.12
161	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Industry Meeting with the International Brotherhood of Electrical Workers Leadership		MARRIOTT METRO CENTER	299.00	0	299.00	299.00	299.00	218.50
162	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	68.69
163	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	68.69
164	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	68.69
165	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JWMMARRIOTT MINNEAPOLIS	284.00	0	284.00	284.00	284.00	207.54
166	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Shareholders Meeting		COURTYARD BY MARRIOTT	115.00	0	115.00	115.00	115.00	84.04

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167	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27
168	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27
169	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute	Room Deposit of \$677.06 required at booking and \$28.74 service fee to be charged at check out to equal the amount on the receipt.	SILVER CLOUD HOTEL 15	209.00	0	209.00	209.00	209.00	152.73
170	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	email attached with Lost Receipt form to show it was reserved through Institute of Nuclear Power Operations travel agency.	THE INN AT PALMETTO BL	1.00	0	1.00	1.00	1.00	0.73
171	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	40.00	0	40.00	40.00	40.00	29.23
172	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42
173	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium		RADISSON BLU MOA	162.00	0	162.00	162.00	162.00	118.39
174	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Brown's Ferry Support - Institute of Nuclear Power	limited Receipt never received - Hotel was booked through the Institute of Nuclear Power Operations. Had to cancel trip due to July duty - cancellation fee for Hotel	SUITES A	250.64	0	250.64	250.64	250.64	183.16
175	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	42.80	0	42.80	42.80	42.80	31.28
176	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cancellation Of Hotel due to July Duty		MARROTT METRO CENTER	286.23	0	286.23	286.23	286.23	209.17
177	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute	Executive Committee Meeting	KIMPTON HOTEL MONACO D	677.06	0	677.06	677.06	677.06	494.78
178	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute	Executive committee Meeting - Amenity Fee	KIMPTON HOTEL MONACO D	28.73	0	28.73	28.73	28.73	21.00
179	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	219.00	0	219.00	219.00	219.00	160.04
180	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	219.00	0	219.00	219.00	219.00	160.04
181	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	289.00	0	289.00	289.00	289.00	211.19
182	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	385.00	0	385.00	385.00	385.00	281.35
183	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	385.00	0	385.00	385.00	385.00	281.35
184	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	12.54	0	12.54	12.54	12.54	9.16
185	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	14.63	0	14.63	14.63	14.63	10.69
186	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	10.74	0	10.74	10.74	10.74	7.85
187	SumTotal	NSPM	2019-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	12.53	0	12.53	12.53	12.53	9.16
188	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	14.94	0	14.94	14.94	14.94	10.92
189	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	17.43	0	17.43	17.43	17.43	12.74
190	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	11.94	0	11.94	11.94	11.94	8.73
191	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commissioner Drop-Ins		MARROTT N BETHESDA	13.93	0	13.93	13.93	13.93	10.18
192	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	2.41	0	2.41	2.41	2.41	1.76
193	SumTotal	NSPM	2019-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	27.38	0	27.38	27.38	27.38	20.01
194	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HILTON HOTELS	10.44	0	10.44	10.44	10.44	7.63
195	SumTotal	NSPM	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	MARROTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
196	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	3.00	0	3.00	3.00	3.00	2.19
197	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	5.00	0	5.00	5.00	5.00	3.65
198	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	12.48	0	12.48	12.48	12.48	9.12
199	SumTotal	NSPM	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	16.64	0	16.64	16.64	16.64	12.16
200	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	3.00	0	3.00	3.00	3.00	2.19
201	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	5.00	0	5.00	5.00	5.00	3.65
202	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	12.48	0	12.48	12.48	12.48	9.12
203	SumTotal	NSPM	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Nuclear Energy Institute	RENAISSANCE HOTELS WAV	16.64	0	16.64	16.64	16.64	12.16
204	SumTotal	NSPM	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Used Fuel Working Group	Speaking at the GAS Security Conference	MARROTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
205	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at the GAS Security Conference		WYNHAM GRAND JUPITER	11.34	0	11.34	11.34	11.34	8.29
206	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at the GAS Security Conference		WYNHAM GRAND JUPITER	13.23	0	13.23	13.23	13.23	9.67
207	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Industry Meeting with International Brotherhood of Electrical Workers Leadership		MARROTT METRO CENTER	44.70	0	44.70	44.70	44.70	32.67
208	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93
209	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93
210	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	12.22	0	12.22	12.22	12.22	8.93
211	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JWMMARROTT MINNEAPOLIS	19.88	0	19.88	19.88	19.88	14.53
212	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JWMMARROTT MINNEAPOLIS	21.37	0	21.37	21.37	21.37	15.62
213	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting		COURTYARD BY MARROTT	4.26	0	4.26	4.26	4.26	3.11
214	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting		COURTYARD BY MARROTT	4.49	0	4.49	4.49	4.49	3.28
215	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting		COURTYARD BY MARROTT	4.95	0	4.95	4.95	4.95	3.62
216	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	58.16	0	58.16	58.16	58.16	42.50
217	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	58.16	0	58.16	58.16	58.16	42.50
218	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute		SILVER CLOUD HOTEL 15	30.10	0	30.10	30.10	30.10	22.00
219	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	2.80	0	2.80	2.80	2.80	2.05
220	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	6.58	0	6.58	6.58	6.58	4.81
221	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	9.97	0	9.97	9.97	9.97	7.21
222	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		THE INN AT PALMETTO BL	19.74	0	19.74	19.74	19.74	14.43
223	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		RADISSON BLU MOA	10.64	0	10.64	10.64	10.64	7.78
224	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Symposium		RADISSON BLU MOA	11.44	0	11.44	11.44	11.44	8.36
225	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	5.00	0	5.00	5.00	5.00	3.65
226	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	17.52	0	17.52	17.52	17.52	12.80
227	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	19.49	0	19.49	19.49	19.49	14.24
228	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	5.00	0	5.00	5.00	5.00	3.65
229	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conferen	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKHE	17.52	0	17.52	17.52	17.52	12.80

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230	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	19.49	0	19.49	19.49	19.49	14.24
231	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	5.00	0	5.00	5.00	5.00	3.65
232	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	23.12	0	23.12	23.12	23.12	16.90
233	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	25.72	0	25.72	25.72	25.72	18.80
234	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	5.00	0	5.00	5.00	5.00	3.65
235	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	30.80	0	30.80	30.80	30.80	22.51
236	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	34.27	0	34.27	34.27	34.27	25.04
237	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	5.00	0	5.00	5.00	5.00	3.65
238	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	30.80	0	30.80	30.80	30.80	22.51
239	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	34.27	0	34.27	34.27	34.27	25.04
240	SumTotal	NSPM	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Nuclear Regulatory Commission Commissioner Visits	MARriott N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
241	SumTotal	NSPM	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Regulatory Commission Commissioner Visits	Nuclear Regulatory Commission Commissioner Visits	MARriott N BETHESDA	15.00	0	15.00	15.00	15.00	10.96
242	SumTotal	NSPM	2019-02-10	Travel Related	T-Hotel	TS-Hotel Parking	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a key Note Speaker	RENAISSANCE HOTELS SEA	37.00	0	37.00	37.00	37.00	27.04
243	SumTotal	NSPM	2019-03-10	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HLTON HOTELS	25.00	0	25.00	25.00	25.00	18.27
244	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the GAS Security Conference	Speaking at the GAS Security Conference	WYNHAM GRAND JUPITER	1.82	0	1.82	1.82	1.82	1.33
245	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the GAS Security Conference	Speaking at the GAS Security Conference	WYNHAM GRAND JUPITER	26.00	0	26.00	26.00	26.00	19.00
246	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JWMARriott MINNEAPOLIS	1.96	0	1.96	1.96	1.96	1.43
247	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JWMARriott MINNEAPOLIS	26.00	0	26.00	26.00	26.00	19.00
248	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
249	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Issues Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
250	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	31.00	0	31.00	31.00	31.00	22.65
251	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE	31.00	0	31.00	31.00	31.00	22.65
252	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	31.00	0	31.00	31.00	31.00	22.65
253	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE	31.00	0	31.00	31.00	31.00	22.65
254	Subtotal - T-Hotel									9,235.64			9,235.64	9,235.64	6,749.17
255	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Department of Energy Keynote Speaker	Department of Energy Keynote Speaker	MSP AIRPORT PARKING	67.00	2	33.50	67.00	67.00	48.96
256	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	MSP AIRPORT PARKING	73.00	2	36.50	73.00	73.00	53.35
257	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	American Nuclear Society Keynote Speaker	Attend the American Nuclear Society Conference as a Keynote Speaker	MSP AIRPORT PARKING	35.00	1	35.00	35.00	35.00	25.58
258	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee Meet	Nuclear Energy Institute Executive Committee Meeting	MSP AIRPORT PARKING	44.00	1	44.00	44.00	44.00	32.15
259	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	Executive Advisory Group Meeting	MSP AIRPORT PARKING	58.00	2	29.00	58.00	58.00	42.38
260	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	MSP AIRPORT PARKING	47.00	1	47.00	47.00	47.00	34.35
261	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Speaking at the GAS Security Conference	Speaking at the GAS Security Conference and attending a meeting with the International Brotherhood of Electrical Workers	MSP AIRPORT PARKING	67.00	1	67.00	67.00	67.00	48.96
262	SumTotal	NSPM	2019-05-01	Travel Related	T-Parking	T-Parking	Testify for the Nuclear Energy Institute	Testify for the Nuclear Energy Institute	MSP AIRPORT PARKING	44.00	1	44.00	44.00	44.00	32.15
263	SumTotal	NSPM	2019-05-06	Travel Related	T-Parking	T-Parking	Visit to Idaho National Labs	Visit to Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee	PARK N GO OF MINNESOTA	51.49	4	12.87	51.49	51.49	37.63
264	SumTotal	NSPM	2019-06-12	Travel Related	T-Parking	T-Parking	Parking for attending the American Nuclear Society	Parking for attending the American Nuclear Society Conference	LORING GARAGE PRNT	7.00	1	7.00	7.00	7.00	6.12
265	SumTotal	NSPM	2019-06-14	Travel Related	T-Parking	T-Parking	Terra Power Visit	Terra Power Visit	MSP AIRPORT PARKING	52.00	1	52.00	52.00	52.00	38.00
266	SumTotal	NSPM	2019-09-19	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee meets	Nuclear Energy Institute Executive Committee meeting in Washington DC	MSP AIRPORT PARKING	38.00	1	38.00	38.00	38.00	27.77
267	SumTotal	NSPM	2019-10-11	Travel Related	T-Parking	T-Parking	Hitachi 2019 Nuclear Summit	Hitachi 2019 Nuclear Summit	MSP AIRPORT PARKING	67.00	2	33.50	67.00	67.00	48.96
268	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	Spookstock Close Quarter Combat Experience	Spookstock Close Quarter Combat Experience	MSP AIRPORT PARKING	52.00	2	26.00	52.00	52.00	38.00
269	SumTotal	NSPM	2019-11-09	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	PARKRECEPTS.COM -V	116.00	5	23.20	116.00	116.00	84.77
270	SumTotal	NSPM	2019-11-12	Travel Related	T-Parking	T-Parking	Region III Commissioner Visit - Lunch	Region III Commissioner Visit - Lunch	MSP AIRPORT PARKING	26.00	1	26.00	26.00	26.00	19.00
271	Subtotal - T-Parking									844.49			844.49	844.49	617.13
272	SumTotal	NSPM	2019-03-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	SQU SQ *GOSQ.COM ABUL	18.82	0	18.82	18.82	18.82	13.75
273	SumTotal	NSPM	2019-03-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Committee Meeting	Nuclear Energy Institute Executive Committee Meeting	SQUARE *SQ *DC VP CAB	16.84	0	16.84	16.84	16.84	12.31
274	SumTotal	NSPM	2019-04-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	SQUARE *SQ *UVC	17.84	0	17.84	17.84	17.84	13.04
275	SumTotal	NSPM	2019-04-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	TAXI SVC WASHINGTON	18.78	0	18.78	18.78	18.78	13.72
276	SumTotal	NSPM	2019-04-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from the airport to the hotel for the Nuclear Energy Institute and International Union Meetings	Taxi from the airport to the hotel for the Nuclear Energy Institute and International Union Meetings	SQUARE *SQ *TAXI	18.00	0	18.00	18.00	18.00	13.15
277	SumTotal	NSPM	2019-04-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from the airport to the hotel for the Nuclear Energy Institute	Taxi from the airport to the hotel for the Nuclear Energy Institute	SQUARE *SQ *UVC	18.13	0	18.13	18.13	18.13	13.25
278	SumTotal	NSPM	2019-04-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel for Senate Testimony	Taxi from Airport to Hotel for Senate Testimony Hearing on 5/1/2019	SQUARE *SQ *UVC	18.25	0	18.25	18.25	18.25	13.34
279	SumTotal	NSPM	2019-05-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Testify for the Nuclear Energy Institute	Testify for the Nuclear Energy Institute	SQU SQ *GOSQ.COM ABUL	20.30	0	20.30	20.30	20.30	14.83
280	SumTotal	NSPM	2019-05-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Transportation from Prairie Island Nuclear Plant to TERC HOTEL	TIRC HOTEL	199.99	0	199.99	199.99	199.99	146.15
281	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	66.00	0	66.00	66.00	66.00	48.23
282	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Car service due to travel between Brown's Ferry and Westinghouse Symposium	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 401 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	66.92	0	66.92	66.92	66.92	48.90
283	SumTotal	NSPM	2019-06-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from 414 to airport	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	71.00	0	71.00	71.00	71.00	51.89
284	SumTotal	NSPM	2019-09-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from Airport to Hotel for the Nuclear Energy Institute	Taxi from Airport to Hotel for the Nuclear Energy Institute Executive meeting in Washington DC	SQU SQ GRAND CAB COMP	18.82	0	18.82	18.82	18.82	13.75
285	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Meeting	Taxi from Hotel to Meeting for the Nuclear Energy Institute Executive Meeting in Washington DC.	SQUARE SQ UVC	6.14	0	6.14	6.14	6.14	4.49
286	SumTotal	NSPM	2019-09-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Executive Meeting	Taxi from Nuclear Energy Institute Offices to the DCA Airport.	SQ SQ UVC 1	18.13	0	18.13	18.13	18.13	13.25

EER - SCHEDULE SF TOP TEN EXPENSES: TIMOTHY J. O'CONNOR - SVP, CNO
Docket No. E002/GR-20-723
November 2, 2020

FEF Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESDM Total Amount	NESDM Electric Utility Total Amount	State of MN Electric Retail Amount
287	Subtotal - T-Taxi/Bus/Other				T-Taxi/Bus/Other					593.96			593.96	593.96	434.05
288	TOTAL ABOVE THE LINE EXPENSES - TIMOTHY J. O'CONNOR									48,672.42			48,672.42	48,672.42	35,968.59