

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1	SunTotal	NSPM	2020-01-02	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2-2563711 fall protection SAFETY training	2-2563711 fall protection SAFETY training	CAPITAL SAFETY	1,190.00	1,190.00	1,190.00	699.27
2	SunTotal	NSPM	2020-01-02	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Attend EDAM Winter conference	Fees for EDAM Winter Conference in Bloomington, MN	ECONOMIC DEVELOPMENT A	295.00	295.00	276.24	276.24
3	SunTotal	NSPM	2020-01-02	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	EDAM Winter conference registration	EDAM winter conference registration	ECONOMIC DEVELOPMENT A	295.00	295.00	276.24	276.24
4	SunTotal	NSPM	2020-01-02	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	FLIR training for New GF duties 2020	FLIR training for new GF duties 2020	FLIR Systems	4,290.24	4,290.24	4,290.24	3,742.01
5	SunTotal	NSPM	2020-01-02	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	OSISoft PI World Registration	OSISoft PI World Registration	OSISOFT LLC	600.00	600.00	600.00	523.33
6	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	BICSI Installer 1 for Brad	BICSI Installer 1 for Brad	BICSI	335.00	335.00	313.70	273.62
7	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	BICSI Installer 1 for Jeff	BICSI Installer 1 for Jeff	BICSI	335.00	335.00	313.70	273.62
8	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Continuo Electrical Training	Continuo Electrical Training	PLT SERVICES	185.00	185.00	185.00	135.14
9	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Continuo Electrical Training	Continuo Electrical Training	PLT SERVICES	185.00	185.00	185.00	135.14
10	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Decommissioning Strategy Forum	Attend the 2020 Decommissioning Strategy Forum 8/8-6/9/2020	ACCESS INTELLIGENCE-CH	395.00	395.00	395.00	288.54
11	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Midwest Energy Association Conference	Conference fees for Midwest Energy Association Conference held in Iowa City - May 6-8	MIDWEST ENERGY ASSOCIA	435.00	435.00	435.00	435.00
12	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Owner Operator fee for 2020 CTI Annual Conference	fee for 2020 CTI Annual Conference	COOLING TECHNOLOGY CTI	575.00	575.00	575.00	420.02
13	SunTotal	NSPM	2020-01-03	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Used Fuel Management Conference	2020 NEI Used Fuel Management Conference 5/5-17/2020	NUCLEAR ENERGY INST	800.00	800.00	800.00	584.38
14	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2-2563711 fall arrest safety training	2-2563711 fall arrest safety training	CAPITAL SAFETY	1,190.00	1,190.00	1,190.00	699.27
15	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2020 Pump User Group Meeting - conf fee	2020 Pump User Group Meeting - conf fee	UTILITIES SERVICE ALLI	500.00	500.00	500.00	395.24
16	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	HydroAire Pump Conference	HydroAire Pump Conference 2020 hydro pump fundamentals seminar	HYDROAIRE SERVICE	800.00	800.00	800.00	594.38
17	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	EPRI Condenser Technology conference fee	EPRI Condenser Technology Conference - fee	EPRI	800.00	800.00	800.00	584.38
18	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	EPRI Condenser technology Seminar fee	EPRI Condenser Technology Seminar - fee	EPRI	500.00	500.00	500.00	395.24
19	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Shade Tree Short Course-Continuous Training Job	Shade Tree Short Course-Continuous Training Job	U OF M CONTLEARNING	112.50	112.50	112.50	112.50
20	SunTotal	NSPM	2020-01-06	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Shade Tree Short Course-Continuous Training Job	Shade Tree Short Course-Continuous Training Job	U OF M CONTLEARNING	112.50	112.50	112.50	94.22
21	SunTotal	NSPM	2020-01-07	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	CPM Certification	CPM Certification St. Thomas University 1/7/20 Registered 200002563598	UST EXECUTIVE EDU	2,695.00	2,695.00	2,695.00	1,968.64
22	SunTotal	NSPM	2020-01-07	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	First Aid/CPR/AED training	First Aid/CPR/AED training required by the state for A1.	AMERICAN RED CROSS	420.00	420.00	420.00	336.50
23	SunTotal	NSPM	2020-01-07	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	training for stray voltage testing	training for stray voltage testing	CALS CONFERENCE SERVIC	590.00	590.00	590.00	514.61
24	SunTotal	NSPM	2020-01-08	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	First Aid/CPR/AED training	First Aid/CPR/AED training required by Red Cross for Security Instructor.	AMERICAN RED CROSS	30.00	30.00	30.00	21.81
25	SunTotal	NSPM	2020-01-08	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	First Aid/CPR/AED training	First Aid/CPR/AED training required by the state for B1.	AMERICAN RED CROSS	360.00	360.00	360.00	262.97
26	SunTotal	NSPM	2020-01-08	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	NUOG industry meeting	This expense documents the registration fee for the Nuclear Utility Obsolescence Group (NUOG) winter meeting held in Clearwater Beach, FL.	NUOG WINTER MEETING	385.00	385.00	385.00	335.80
27	SunTotal	NSPM	2020-01-08	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Security training American Red Cross	Security training American Red Cross	AMERICAN RED CROSS	30.00	30.00	30.00	21.91
28	SunTotal	NSPM	2020-01-09	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Nafta CPM training/education materials	Nafta CPM training/education materials	NAFA FLEET MGMT ASSOC	100.00	100.00	100.00	73.05
29	SunTotal	NSPM	2020-01-09	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	prairie stand-fee to attend conf in austin tx	prairie stand-fee to attend conf in austin tx no invoice #	UTILITIES SERVICE ALLI	500.00	500.00	500.00	361.57
30	SunTotal	NSPM	2020-01-10	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Training seminar - U of M structural engineering series	Invoice 43781 - \$2695.00PPM Class Enrollment seminar - U of M structural engineering series	UST EXECUTIVE EDU	2,695.00	2,695.00	2,695.00	1,968.64
31	SunTotal	NSPM	2020-01-10	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	training seminars	training seminars	U OF M CONTLEARNING	95.00	95.00	95.00	69.40
32	SunTotal	NSPM	2020-01-10	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Travel expense to attend trade show	Travel expense to attend trade show	CONEPO CONAGG	149.00	149.00	149.00	108.84
33	SunTotal	NSPM	2020-01-10	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Travel expense to attend trade show	Travel expense to attend trade show	CARLSON WA00074903580021	34.01	34.01	34.01	24.84
34	SunTotal	NSPM	2020-01-12	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	IP Utility Safety Conference 1/8/20 Registered 200002563598	IP Utility Safety Conference 1/8/20 Registered 200002563598	INCIDENT PREVENTION	1,199.00	1,199.00	1,199.00	875.84
35	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Fee for attending Symposium	Fee for attending rope access symposium	SAME	300.00	300.00	300.00	219.14
36	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Fee for attending symposium	Fee for attending symposium event	SAME	150.00	150.00	150.00	109.57
37	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Security Training Red Cross	Security Training Red Cross	AMERICAN RED CROSS	360.00	360.00	360.00	262.97
38	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	SWPPP training class	Enrolled groundman in Storm water pollution prevention program (SWPPP) training. To become a certified swppc installer.	U OF M CONTLEARNING	130.00	130.00	130.00	94.96
39	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	SWPPP Training class	Storm water pollution prevention program (SWPPP) training class - to become certified in swppc site inspection	U OF M CONTLEARNING	215.00	215.00	215.00	157.05
40	SunTotal	NSPM	2020-01-14	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	USOLN Safety Conference	USOLN Safety Conference	INCIDENT PREVENTION	999.00	999.00	999.00	729.75
41	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	AWEA Cleanpower 2020 Conference	AWEA Cleanpower 2020 Conference	AMERICANWIN	252.80	252.80	252.80	182.81
42	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	CTI meeting Houston	Coilina Technolov Institute meeting fee. Houston	COOLING TECHNOLOGY CTI	1,000.00	1,000.00	1,000.00	872.21
43	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	MSPI Conference	MSPI Conference	NUCLEAR ENERGY INST	725.00	725.00	725.00	632.36
44	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	OSHA standards	Becoming familiar with OSHA standards	MINNESOTA SAFETY COUNCIL	170.00	170.00	170.00	124.18
45	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	prairie stand-PUG conference fee	prairie stand-PUG conference fee	EPRI	200.00	200.00	200.00	146.10
46	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Security Training Red Cross	Security Training Red Cross	AMERICAN RED CROSS	330.00	330.00	330.00	241.06
47	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	WRWA Annual Technica Conference	WRWA Annual Technica Conference	OPC W/ RURAL WTR CONF	280.00	280.00	280.00	226.78
48	SunTotal	NSPM	2020-01-15	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	WRWA Annual Technica Conference Fee	Credit Card Fee for registering for WRWA Conference. See invoice for WRWA conference.	OPC MSC SERVICE FEE 02	6.63	6.63	6.63	5.78
49	SunTotal	NSPM	2020-01-16	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Common Ground Alliance Conference	Common Ground Alliance Excavation Safety Conference attendance fee	INFRASTRUCTURE RESOURC	782.00	782.00	782.00	782.00
50	SunTotal	NSPM	2020-01-17	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2020 Winter MRUG Continuous Education	2020 Winter MRUG Continuous Education	EPRI	450.00	450.00	450.00	328.71
51	SunTotal	NSPM	2020-01-17	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Security training Red Cross Continuing Training	Security training Red Cross Continuing Training	AMERICAN RED CROSS	475.00	475.00	475.00	346.98
52	SunTotal	NSPM	2020-01-20	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2020 PLANNING SESSION - SUBS CONST	2020 PLANNING SESSIONNON BENEFIT EMPLCYEESUBSTATION CONSTRUCTION	LOOKOUT BAR AND GRILL	360.00	360.00	360.00	262.97
53	SunTotal	NSPM	2020-01-21	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Ethics Training (Prof. Development)	Ethics Training (Prof. Development)	LOOKOUT BAR AND GRILL	1,625.77	1,625.77	1,625.77	1,187.59
54	SunTotal	NSPM	2020-01-21	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	CUISP Program in Arizona	CUISP Program in Arizona	U OF M CONTLEARNING	95.00	95.00	95.00	69.40
55	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	ESIG Conference Fees for Tony Malizzo and I	EVN-15821	INCIDENT PREVENTION	1,673.00	1,673.00	1,673.00	1,222.09
56	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	ESIG Conference Fees for Tony Malizzo and I	ESIG Conference Fees for Tony Malizzo and I	UVIG	695.00	695.00	695.00	507.88
57	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	ESIG Conference Fees for Tony Malizzo and I	ESIG Conference Fees for Tony Malizzo and I	UVIG	695.00	695.00	695.00	507.88
58	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	MSPI training session by NEI	This training conference was coordinated by the Nuclear Energy Institute (NEI), the training was for Misaligning Systems Performance Index (MSPI) to understand challenges, rules and updates.	NUCLEAR ENERGY INST	850.00	850.00	850.00	741.38
59	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Security training Red Cross Continuing Training	Security training Red Cross Continuing Training	AMERICAN RED CROSS	390.00	390.00	390.00	284.89
60	SunTotal	NSPM	2020-01-22	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Utility Safety Conference & Expo in Arizona	Utility Safety Conference & Expo in Arizona	INCIDENT PREVENTION	1,199.00	1,199.00	1,199.00	875.84
61	SunTotal	NSPM	2020-01-23	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Continuous Education	See attached cancelled conference and conference fee refund email confirmation.	AISC-NASCC	605.00	605.00	605.00	441.94
62	SunTotal	NSPM	2020-01-23	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Double LOAT	Double LOAT	DOUBLE ENGINEERING CO	2,370.00	2,370.00	2,370.00	1,731.23
63	SunTotal	NSPM	2020-01-23	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Photogrammetry Training	Photogrammetry Training	PAYPAL FLVABILITY	750.00	750.00	750.00	547.86
64	SunTotal	NSPM	2020-01-24	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	SOAIA Engineers Association meeting	SOAIA Engineers Association meeting	GREATTER MINNEAPOLIS BU	42.00	42.00	42.00	34.30
65	SunTotal	NSPM	2020-01-24	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	National Account Workshop EEI	National Account Workshop EEI	EDISON ELECTRIC INST.	292.50	292.50	273.90	238.90
66	SunTotal	NSPM	2020-01-25	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	Ops Crew for Saturday Control Room Lockdowns	Ops Crew for Saturday Control Room Lockdowns	COBORNS - BIG LAKE	11.98	11.98	11.98	8.75
67	SunTotal	NSPM	2020-01-27	Purchasing	P-Cont./ Seminars/ Training	P-Cont/Seminar/Training	2020 PLANNING SESSION - SUBS CONST	2020 PLANNING SESSIONSUBSTATION CONSTRUCTION	EARLE BROWN HERITAGE C	3,679.79	3,679.79	3,679.79	2,688.00

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min Electric Retail Amount
129	SumTotal	NSPM	2020-02-21	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Hosting, Rogging and Cranes	Hosting, Rogging and Cranes Training/Drew Wilson	EPRI	600.00	600.00	600.00	433.89
130	SumTotal	NSPM	2020-02-21	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Hosting, Rogging and Cranes	Hosting, Rogging and Cranes Training/Sonathan Lineman	EPRI	600.00	600.00	600.00	433.89
131	SumTotal	NSPM	2020-02-21	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Radical Effluents and Environmental Work and Hazardous Training	Radical Effluents and Environmental Work and Hazardous Training	NUCLEAR ENERGY INST	775.00	775.00	775.00	595.12
132	SumTotal	NSPM	2020-02-25	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	NAVYON Conference	NAVYON Conference	SP CBREGS.COM	565.00	565.00	565.00	482.80
133	SumTotal	NSPM	2020-02-26	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	NAVYON Conference	NAVYON Conference	NUCLEAR ENERGY INST	835.00	835.00	835.00	609.95
134	SumTotal	NSPM	2020-02-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	NAVYON Conference	NAVYON Conference	MINNESOTA STATE BAR	15.00	15.00	15.00	15.00
135	SumTotal	NSPM	2020-02-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Water Operators Conference	Water Operators Conference	ACTIVE SELF PROTECTION	200.00	200.00	200.00	146.10
136	SumTotal	NSPM	2020-02-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	POLLUTION CONTROL AGEN	260.00	260.00	260.00	189.92
137	SumTotal	NSPM	2020-02-28	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	540.00	540.00	540.00	394.46
138	SumTotal	NSPM	2020-03-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	PAYPAL MINNESOTA	77.75	77.75	77.75	56.79
139	SumTotal	NSPM	2020-03-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	PAYPAL MINNESOTA	77.75	77.75	77.75	56.79
140	SumTotal	NSPM	2020-03-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	UTILITY BUSINESS MEDIA	1,199.00	1,199.00	1,199.00	875.64
141	SumTotal	NSPM	2020-03-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MIDWEST ENERGY ASSOC	435.00	435.00	435.00	300.00
142	SumTotal	NSPM	2020-03-04	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	UNED-REGISTRATION	900.00	900.00	900.00	600.00
143	SumTotal	NSPM	2020-03-05	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MINNESOTA SAFETY COUNCIL	455.00	455.00	455.00	332.37
144	SumTotal	NSPM	2020-03-05	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	480.00	480.00	480.00	359.63
145	SumTotal	NSPM	2020-03-06	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	175.00	175.00	175.00	152.64
146	SumTotal	NSPM	2020-03-10	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	IN MINNESOTA STATEWID	200.00	200.00	200.00	183.35
147	SumTotal	NSPM	2020-03-10	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMAZON.COM #11700WG A	32.95	32.95	32.95	24.07
148	SumTotal	NSPM	2020-03-12	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MINNESOTA STATE BAR	15.00	15.00	15.00	10.96
149	SumTotal	NSPM	2020-03-13	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MISSOURI CRIT'CL	1,700.00	1,700.00	1,700.00	1,241.81
150	SumTotal	NSPM	2020-03-14	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NCEES.ORG	104.49	104.49	104.49	78.33
151	SumTotal	NSPM	2020-03-16	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMZN/Map US 02101DUH3	460.61	460.61	460.61	336.47
152	SumTotal	NSPM	2020-03-17	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	LVIG	-695.00	-695.00	-695.00	-507.68
153	SumTotal	NSPM	2020-03-17	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MINNESOTA STATE BAR	-15.00	-15.00	-15.00	-10.96
154	SumTotal	NSPM	2020-03-17	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	MINNESOTA STATE BAR	-15.00	-15.00	-15.00	-10.96
155	SumTotal	NSPM	2020-03-17	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMAZON.COM WY9613703 A	173.33	173.33	173.33	126.61
156	SumTotal	NSPM	2020-03-18	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	UNED-REGISTRATION	-459.00	-459.00	-459.00	-332.29
157	SumTotal	NSPM	2020-03-18	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	UNED-REGISTRATION	-918.00	-918.00	-918.00	-670.58
158	SumTotal	NSPM	2020-03-21	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	EPRI	1,150.00	1,150.00	1,150.00	840.05
159	SumTotal	NSPM	2020-03-21	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-775.00	-775.00	-775.00	-586.12
160	SumTotal	NSPM	2020-03-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	104.00	104.00	104.00	75.87
161	SumTotal	NSPM	2020-03-30	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ACTIVE SELF PROTECTION	24.00	24.00	24.00	17.53
162	SumTotal	NSPM	2020-03-31	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-600.00	-600.00	-600.00	-434.38
163	SumTotal	NSPM	2020-03-31	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	1,150.00	1,150.00	1,150.00	840.05
164	SumTotal	NSPM	2020-04-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	EPRI	18.24	18.24	18.24	13.32
165	SumTotal	NSPM	2020-04-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-835.00	-835.00	-835.00	-609.95
166	SumTotal	NSPM	2020-04-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-835.00	-835.00	-835.00	-609.95
167	SumTotal	NSPM	2020-04-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-835.00	-835.00	-835.00	-609.95
168	SumTotal	NSPM	2020-04-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AISC-WASCO	-605.00	-605.00	-605.00	-441.64
169	SumTotal	NSPM	2020-04-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	U OF D/NO MKMKTPLACE	6,875.00	6,875.00	6,875.00	5,022.03
170	SumTotal	NSPM	2020-04-02	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	NUCLEAR ENERGY INST	-885.00	-885.00	-885.00	-646.47
171	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	PAYPAL MNELECTRICA	125.00	125.00	125.00	92.10
172	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	PAYPAL ONLINE COURSES	11.87	11.87	11.87	8.67
173	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	LOBEY ONLINE COURSES	18.24	18.24	18.24	13.32
174	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	LOBEY ONLINE COURSES	39.93	39.93	39.93	29.17
175	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	LOBEY ONLINE COURSES	11.87	11.87	11.87	8.67
176	SumTotal	NSPM	2020-04-03	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ENERGYWASCO CORP	46.00	46.00	46.00	33.56
177	SumTotal	NSPM	2020-04-06	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	POWER & WATER SOLUTION	3,899.00	3,899.00	3,899.00	2,819.55
178	SumTotal	NSPM	2020-04-13	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	U OF M CONT'LARNING	215.00	215.00	215.00	157.05
179	SumTotal	NSPM	2020-04-13	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	U OF M CONT'LARNING	130.00	130.00	130.00	94.99
180	SumTotal	NSPM	2020-04-13	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	30.00	30.00	30.00	21.91
181	SumTotal	NSPM	2020-04-15	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	OPC W/ RURAL WTR CONF	-260.00	-260.00	-260.00	-189.78
182	SumTotal	NSPM	2020-04-15	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	OPC MISC SERVICE FEE 02	-6.63	-6.63	-6.63	-4.78
183	SumTotal	NSPM	2020-04-15	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	HIS EXECUTIVED PROR	52,000.00	52,000.00	52,000.00	37,954.53
184	SumTotal	NSPM	2020-04-16	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ENGINEERING ALLIANCE M	64.28	64.28	64.28	46.96
185	SumTotal	NSPM	2020-04-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ENGINEERING ALLIANCE M	64.28	64.28	64.28	46.96
186	SumTotal	NSPM	2020-04-27	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ENGINEERING ALLIANCE M	64.28	64.28	64.28	46.96
187	SumTotal	NSPM	2020-04-28	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	60.00	60.00	60.00	43.83
188	SumTotal	NSPM	2020-04-28	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	AMERICAN RED CROSS	25.00	25.00	25.00	18.41
189	SumTotal	NSPM	2020-05-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	ST PAUL BOMA	-500.00	-500.00	-500.00	-365.24
190	SumTotal	NSPM	2020-05-01	Purchasing	P-Cont/Seminars/Training	P-Cont/Seminars/Training	Annual American Red Cross Reidentification	Annual American Red Cross Reidentification	EPRI	48.00	48.00	48.00	35.40

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric Retail Amount	
191	SumTotal	NSPM	2020-05-01	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Professional Engineer Ethics Classes 2020-Class 1	In order to renew my Minnesota Professional Engineer License for 2020, I had to take 2 hours of Engineering Ethics classes for the past two years. I took online Webinar Engineering Ethics classes offered by the Engineering Alliance Minnesota (formerly known as MPEP). I bought two classes (1 hour in length), such as \$60.00 each, Webinar Class 1 was Building Effective and Ethical Teams Quickly and Effectively Webinar Class 2 was Ethical Persuasion and Difficult Conversations. Due to the COVID-19 pandemic, I was unable to attend these classes in person. I have my Company Credit Card available since I keep it loaded in my desk drawer. Since I was not sure about the length of time the work at home policy was to last, I did not bring my Company Business Card home with me. I came get access to the building to obtain the credit card. Therefore, I used my personal credit card for this purchase. I am hoping to obtain the credit card. Therefore, I used my personal credit card for this purchase.	Engineering Alliance Minnesota	60.00	60.00	60.00	60.00	43.83
192	SumTotal	NSPM	2020-05-01	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Professional Engineer Ethics Classes 2020-Class 2	In order to renew my Minnesota Professional Engineer License for 2020, I had to take 2 hours of Engineering Ethics classes for the past two years. I took online Webinar Engineering Ethics classes offered by the Engineering Alliance Minnesota (formerly known as MPEP). I bought two classes (1 hour in length), such as \$60.00 each, Webinar Class 1 was Building Effective and Ethical Teams Quickly and Effectively Webinar Class 2 was Ethical Persuasion and Difficult Conversations. Due to the COVID-19 pandemic, I was unable to attend these classes in person. I have my Company Credit Card available since I keep it loaded in my desk drawer. Since I was not sure about the length of time the work at home policy was to last, I did not bring my Company Business Card home with me. I came get access to the building to obtain the credit card. Therefore, I used my personal credit card for this purchase. I am hoping to obtain the credit card. Therefore, I used my personal credit card for this purchase.	Engineering Alliance Minnesota	60.00	60.00	60.00	60.00	43.83
193	SumTotal	NSPM	2020-05-03	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Professional fees for PE license renewal required	Professional Engineering License with the state of Minnesota - required continuing education training requirements of 24 pdh - personal development hours every 2 years to maintain the state PE license.	PDENGINEER.COM	529.00	529.00	529.00	396.42	
194	SumTotal	NSPM	2020-05-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	American Red Cross Certification	Initial certification for First Aid/CPR/AED. This expense will be one of several similar expenses incurred following each individual class conducted. Order confirmation number 0-0000518432.	AMERICAN RED CROSS	60.00	60.00	60.00	43.83	
195	SumTotal	NSPM	2020-05-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	American Red Cross Certification	This expense will be one of several similar expenses incurred following each class conducted. Order confirmation number 0-0000518432.	AMERICAN RED CROSS	240.00	240.00	240.00	175.31	
196	SumTotal	NSPM	2020-05-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	American Red Cross Re-crisis leadership online training	This expense will be one of several similar expenses incurred following each class conducted. Order confirmation 0-0000518427.	AMERICAN RED CROSS	360.00	360.00	360.00	222.97	
197	SumTotal	NSPM	2020-05-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Management Training	Management Training	PAYPAL EXCEPTIONAL	97.00	97.00	97.00	67.39	
198	SumTotal	NSPM	2020-05-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	LED Credential Renewal	LED Credential Renewal	PAYPAL EXCEPTIONAL	87.00	87.00	87.00	67.39	
199	SumTotal	NSPM	2020-05-11	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Excel advanced online classes	Excel advanced online classes	GRGI	85.00	85.00	85.00	67.39	
200	SumTotal	NSPM	2020-05-11	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for cancelled for short course	Refund for cancelled for short course	U OF M ONLINE COURSES	21.40	21.40	21.40	16.63	
201	SumTotal	NSPM	2020-05-13	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for cancelled for short course	Refund for cancelled for short course	U OF M ONLINE COURSES	-225.00	-225.00	-225.00	-225.00	
202	SumTotal	NSPM	2020-05-15	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Utility Finance & Accounting	Utility Finance & Accounting	U OF M ONLINE COURSES	-225.00	-225.00	-225.00	-225.00	
203	SumTotal	NSPM	2020-05-18	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Utility Finance & Accounting	Utility Finance & Accounting	U OF M ONLINE COURSES	-225.00	-225.00	-225.00	-225.00	
204	SumTotal	NSPM	2020-05-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	NEC 6848 CODE UPDATE TRAINING	NEC 6848 CODE UPDATE TRAINING	FAI ACCOUNTING SEMINAR	1,995.00	1,995.00	1,995.00	1,497.30	
205	SumTotal	NSPM	2020-05-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PE License required Cont Education	Required ethics course for PE renewal	JADE LEARNING LLC	188.00	188.00	188.00	144.63	
206	SumTotal	NSPM	2020-05-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	Superior training to maintain overweight LHW-46CFR172 subpart 14 requirements (every 3 years). Invoice #69990	PDENGINEER	59.50	59.50	59.50	51.90	
207	SumTotal	NSPM	2020-05-26	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Safety Meeting	On line training course material	ENERGY SOLUTIONS	1,295.00	1,295.00	1,295.00	945.97	
208	SumTotal	NSPM	2020-05-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	On line training course	On line training course	MOON DONUTS & CAFE PDENGINEER.COM	72.30	72.30	72.30	52.81	
209	SumTotal	NSPM	2020-05-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	OSHA 10, Class cards	OSHA 10, Class cards	PDENGINEER.COM	89.85	89.85	89.85	65.63	
210	SumTotal	NSPM	2020-05-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Online Training Course Fee	Online Training Course Fee	ROCKY MOUNT EDUCATION CENTER	64.00	64.00	64.00	46.75	
211	SumTotal	NSPM	2020-05-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for industry	Refund for industry	PDENGINEER.COM	119.80	119.80	119.80	87.51	
212	SumTotal	NSPM	2020-05-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	3d printing conference	3d printing conference	MINNESOTA STATE BAR	15.00	15.00	15.00	10.96	
213	SumTotal	NSPM	2020-05-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	200002601380 DOT	200002601380 DOT	IEEE CB CONFERENCE	-650.00	-650.00	-650.00	-474.81	
214	SumTotal	NSPM	2020-06-01	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	200002601380 DOT	200002601380 DOT	SME EVENTS 11	-1,300.00	-1,300.00	-1,300.00	-949.62	
215	SumTotal	NSPM	2020-06-04	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PHED training	PHED training	IDENTOOSO - TSA-HME	86.50	86.50	86.50	63.19	
216	SumTotal	NSPM	2020-06-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for RoboSim Seminar	Refund for RoboSim Seminar	EPI	450.00	450.00	450.00	322.50	
217	SumTotal	NSPM	2020-06-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for RoboSim Seminar	Refund for RoboSim Seminar	EPI	-600.00	-600.00	-600.00	-438.29	
218	SumTotal	NSPM	2020-06-05	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 NRC Regulatory Information Conference Briefing books	2020 NRC Regulatory Information Conference Briefing books	EPI	-600.00	-600.00	-600.00	-438.29	
219	SumTotal	NSPM	2020-06-09	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for RoboSim Seminar	Refund for RoboSim Seminar	SCIENTECH	990.00	990.00	990.00	723.17	
220	SumTotal	NSPM	2020-06-12	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	CPR trainer certification	CPR trainer certification	AMERICAN RED CROSS	350.00	350.00	350.00	255.67	
221	SumTotal	NSPM	2020-06-12	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Cont. ed.	OAM offsite training	FACEPHCOM	225.00	225.00	225.00	164.36	
222	SumTotal	NSPM	2020-06-17	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Advanced Inspector reCert	Advanced Inspector reCert	MINNESOTA STATE COLLEGE SO PDM ENVIRONMENTAL	169.00	169.00	169.00	131.46	
223	SumTotal	NSPM	2020-06-23	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Maintain MN PE	Maintain MN PE	ASME	111.00	111.00	111.00	86.82	
224	SumTotal	NSPM	2020-06-26	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Online ethics training for PE	Online ethics course for PE Personal development hours.	CEENGINEERING.COM	48.00	48.00	48.00	35.06	
225	SumTotal	NSPM	2020-06-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Professional Classes	Ethics training classes required for Minnesota Professional Engineering licensure.	ENGINEERING ALLIANCE M	128.55	128.55	128.55	93.90	
226	SumTotal	NSPM	2020-06-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Maintain MN PE	Maintain MN PE	CEENGINEERING.COM	72.00	72.00	72.00	52.59	
227	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Electrical code training - 2020 update	Electrical code training - 2020 update	CEENGINEERING.COM	300.00	300.00	300.00	219.14	
228	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	continuing education	continuing education	IN-DUSTRY AREA ELECTRIC	165.00	165.00	165.00	103.30	
229	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	200002593711 career education	200002593711 career education	GLOBALKNOWLEDGE.COM	800.00	800.00	800.00	553.41	
230	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	FACEPHCOM	749.14	749.14	749.14	514.24	
231	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	See description	BICS	263.00	263.00	263.00	192.12	
232	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Attend ISCE Conference	Attend ISCE Conference, to represent company, gain insights in what is occurring in the industry, to maintain industry contacts, and for	SO NORTH AMERICAN TECHN	300.00	300.00	300.00	219.14	
233	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Renewal for Project Mgmt. Prof. Certificate	Renewal for Project Mgmt. Prof. Certificate	PROJECT MGMT INSTITUTE	169.00	169.00	169.00	145.37	
234	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	This is for continuing education credits required for Xcel required certifications plus shipping and handling for material.	BICS	328.84	328.84	328.84	240.28	
235	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	See description	AMAZON COMPSUUFNS	1,136.02	1,136.02	1,136.02	829.84	
236	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PS-Physical Training Materials	PS-Physical Training Materials	AMZN MKTP US\$BDSOS	417.63	417.63	417.63	305.07	
237	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PS-Physical Training Materials	PS-Physical Training Materials	PAYMENT REVERSAL	4,000.00	4,000.00	4,000.00	2,921.91	
238	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	PS-Training Conference	PS-Training Conference	U OF M ONLINE COURSES	170.00	170.00	170.00	148.28	
239	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	This is for continuing education credits required for Xcel required certifications.	BICS	795.00	795.00	795.00	590.73	
240	SumTotal	NSPM	2020-06-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	See description	This training expense for meals and classroom facility rental for training for the Dark Fiber project.	PAR CATERERS LLC	2,306.93	2,306.93	2,306.93	1,695.16	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Small Amount
243	Subtotal - P. Conf/Seminars/Training	NSPM		P-Conf/Seminars/Training						183,397.72	181,359.72	16,038.00	125,030.44	
244	Sum Total	NSPM	2020-07-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Energy Drones & Robotics Virtual Summit	Virtual Summit	WHOVA, INC.	47.40	47.40		47.40	34.62
245	Sum Total	NSPM	2020-07-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Virtual Summit	Virtual Summit	NUCLEAR ENERGY INST	300.00	300.00		300.00	218.14
246	Sum Total	NSPM	2020-07-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Virtual Annual NEI Workshop	Virtual Annual NEI Workshop	NUCLEAR ENERGY INST	300.00	300.00		300.00	219.14
247	Sum Total	NSPM	2020-07-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Classes Cancelled - Refund	Classes Cancelled - Refund	NIU OUTREACH	-850.00	-850.00		-850.00	-520.91
248	Sum Total	NSPM	2020-07-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	OSHA class cancelled - registration refund	OSHA class cancelled - registration refund	LAKE STATES ENVIRONMEN	180.25	180.25		180.25	131.07
249	Sum Total	NSPM	2020-07-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Refresher Training	Refresher Training	SMITH SYSTEM D.I.I.N.C	1,263.95	1,263.95		1,263.95	1,009.73
250	Sum Total	NSPM	2020-07-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ETAP Arc Flash Training	ETAP Arc Flash Training	ETAP AC FLASH TRAINING	1,655.00	1,655.00		1,655.00	1,183.19
251	Sum Total	NSPM	2020-07-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ETAP Arc Flash Training	ETAP Arc Flash Training	PAYPAL MICHAELNGB	1,075.50	1,075.50		1,075.50	817.50
252	Sum Total	NSPM	2020-07-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	200002801380 DOT	200002801380 DOT	IDENTODO - TSH MGE	86.50	86.50		86.50	53.19
253	Sum Total	NSPM	2020-07-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	200002801380 DOT	200002801380 DOT	MO #7753556796e9m1 accord cc	50.00	50.00		50.00	36.52
254	Sum Total	NSPM	2020-07-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	OSHA training	OSHA training	ROCKY MOUNT EDUCATN CENTE	40.00	40.00		40.00	29.22
255	Sum Total	NSPM	2020-07-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Registration for NALUC	Registration for NALUC	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
256	Sum Total	NSPM	2020-07-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Registration for National Regulatory Utility Conference	Registration for National Regulatory Utility Conference	NATL ASSN REGUL COM	550.00	550.00		515.03	449.22
257	Sum Total	NSPM	2020-07-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Radation Safety Officer	Radation Safety Officer	SP NUSDADE WELER	1,230.00	1,230.00		1,230.00	898.49
258	Sum Total	NSPM	2020-07-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS Virtual Meeting Seminar -	ANS Virtual Meeting Seminar -	AMERICAN NUCLEAR SOCIE	49.00	49.00		49.00	35.79
259	Sum Total	NSPM	2020-07-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS Virtual Meeting Seminar -	ANS Virtual Meeting Seminar -	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
260	Sum Total	NSPM	2020-07-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS Virtual Meeting Seminar -	ANS Virtual Meeting Seminar -	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
261	Sum Total	NSPM	2020-07-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS Virtual Meeting Seminar -	ANS Virtual Meeting Seminar -	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
262	Sum Total	NSPM	2020-07-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS Virtual Meeting Seminar -	ANS Virtual Meeting Seminar -	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
263	Sum Total	NSPM	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS conference registration	ANS conference registration	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
264	Sum Total	NSPM	2020-07-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS conference registration	ANS conference registration	AMERICAN NUCLEAR SOCIE	99.00	99.00		99.00	72.32
265	Sum Total	NSPM	2020-07-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	1,000.00	1,000.00		1,000.00	730.48
266	Sum Total	NSPM	2020-08-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	Nuclear Energy Institute NEI	Nuclear Energy Institute NEI	NUCLEAR ENERGY INST	100.00	100.00		100.00	73.05
267	Sum Total	NSPM	2020-08-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
268	Sum Total	NSPM	2020-08-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
269	Sum Total	NSPM	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
270	Sum Total	NSPM	2020-08-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
271	Sum Total	NSPM	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
272	Sum Total	NSPM	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
273	Sum Total	NSPM	2020-08-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
274	Sum Total	NSPM	2020-08-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
275	Sum Total	NSPM	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	25.00	25.00		25.00	18.26
276	Sum Total	NSPM	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	25.00	25.00		25.00	18.26
277	Sum Total	NSPM	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	25.00	25.00		25.00	18.26
278	Sum Total	NSPM	2020-08-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	25.00	25.00		25.00	18.26
279	Sum Total	NSPM	2020-08-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
280	Sum Total	NSPM	2020-08-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
281	Sum Total	NSPM	2020-08-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
282	Sum Total	NSPM	2020-08-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	596.00	596.00		596.00	413.45
283	Sum Total	NSPM	2020-08-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
284	Sum Total	NSPM	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
285	Sum Total	NSPM	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
286	Sum Total	NSPM	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	150.00	150.00		150.00	109.57
287	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
288	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
289	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
290	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
291	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
292	Sum Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
293	Sum Total	NSPM	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
294	Sum Total	NSPM	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
295	Sum Total	NSPM	2020-09-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
296	Sum Total	NSPM	2020-09-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
297	Sum Total	NSPM	2020-09-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
298	Sum Total	NSPM	2020-09-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
299	Sum Total	NSPM	2020-09-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
300	Sum Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
301	Sum Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
302	Sum Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
303	Sum Total	NSPM	2020-09-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
304	Sum Total	NSPM	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
305	Sum Total	NSPM	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
306	Sum Total	NSPM	2020-09-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	200.00	200.00		200.00	146.10
307	Sum Total	NSPM	2020-09-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminars/Training	ANS UMW Working	ANS UMW Working	NUCLEAR ENERGY INST	1,195.00	1,195.00		1,195.00	1,042.30

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. E0020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
308	Sum Total	NSPM	2020-08-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EDAM Webinar - State of MN certification		ECONOMIC DEVELOPMENT	10.00	10.00	9.36	8.17
309	Sum Total	NSPM	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Maintain IRWA SR certification		INTERNATIONAL RIGHT OF WA	207.50	207.50	207.50	207.50
310	Sum Total	NSPM	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Maintain IRWA SR certification		INTERNATIONAL RIGHT OF WA	207.50	207.50	207.50	173.78
311	Sum Total	NSPM	2020-09-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Electron License Class fee		SUNCE SCHOOL, INC.	1,371.00	1,371.00	1,371.00	891.43
312	Sum Total	NSPM	2020-09-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MIFS/CON for PE PDH credits	Charge for CTS (Center of Transportation Studies) conference	U OF M CONTLEARNING	225.00	225.00	225.00	199.25
313	Sum Total	NSPM	2020-09-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Industry conference	Training cost for one individual added - Stew Yuen.	U OF M CONTLEARNING	40.00	40.00	37.46	32.07
314	Sum Total	NSPM	2020-09-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Monticello Senior Leadership	Training cost for one individual added - Stew Yuen.	Wood Mackenzie	315.00	315.00	315.00	315.00
315	Sum Total	NSPM	2020-09-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	2020-09-19/25 electrical license renewal		PAYPAL ZONEBOLUTO	100.00	100.00	100.00	73.05
316	Sum Total	NSPM	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Credit for Harvard Executive Leadership training due to COVID19 is online versus in-person. Hence the credit.		DEPARTMENT OF LABOR AND I	43.00	43.00	43.00	37.51
317	Sum Total	NSPM	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Water Operator Training Course		HBS EXECUTIVE PROGR	-4,000.00	-4,000.00	-4,000.00	-2,821.91
318	Sum Total	NSPM	2020-10-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	5th Annual MN Power Minnesota's industry leadership visit (Virtual)		U OF M CONTLEARNING	80.00	80.00	80.00	58.44
319	Sum Total	NSPM	2020-10-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	5th Annual MN Power Minnesota's industry leadership visit (Virtual)		SUNCOAST LEARNING SYSTEMS	225.00	225.00	225.00	164.36
320	Sum Total	NSPM	2020-10-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	5th Annual MN Power Minnesota's industry leadership visit (Virtual)		U OF M CONTLEARNING	225.00	225.00	225.00	164.36
321	Sum Total	NSPM	2020-10-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	5th Annual MN Power Minnesota's industry leadership visit (Virtual)		MINNEAPOLIS REGIONAL CHAM	295.00	295.00	276.24	240.94
322	Sum Total	NSPM	2020-10-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		EPR	4,400.00	4,400.00	4,400.00	3,214.10
323	Sum Total	NSPM	2020-10-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		EPR	4,400.00	4,400.00	4,400.00	3,214.10
324	Sum Total	NSPM	2020-10-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MFLS ELECTRICAL IATC	105.00	105.00	105.00	76.70
325	Sum Total	NSPM	2020-10-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		NCEES.ORG	429.24	429.24	429.24	313.55
326	Sum Total	NSPM	2020-10-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MINNESOTA STATE COLLEGES	1,150.00	1,150.00	1,150.00	840.95
327	Sum Total	NSPM	2020-10-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MINNESOTA STATE COLLEGES	1,150.00	1,150.00	1,150.00	840.95
328	Sum Total	NSPM	2020-10-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		PERKINS REST 00012327	450.75	450.75	450.75	326.26
329	Sum Total	NSPM	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		ATYOURFACEONLINE.COM	244.80	244.80	178.82	146.05
330	Sum Total	NSPM	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		AWEA	99.00	99.00	99.00	69.35
331	Sum Total	NSPM	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		AWEA	2,025.00	2,025.00	2,025.00	1,479.22
332	Sum Total	NSPM	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		SCIENTECH	2,025.00	2,025.00	2,025.00	1,479.22
333	Sum Total	NSPM	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		LAKE STATES ENVIRONMENTAL	180.25	180.25	180.25	130.35
334	Sum Total	NSPM	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		LAKE STATES ENVIRONMENTAL	15.00	15.00	14.05	12.25
335	Sum Total	NSPM	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		GREATER MINNEAPOLIS BULLD	15.00	15.00	14.05	12.25
336	Sum Total	NSPM	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MINNESOTA STATE COLLEGES	360.00	360.00	360.00	262.97
337	Sum Total	NSPM	2020-10-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MINNESOTA ELECTRICAL ASSO	325.00	325.00	325.00	237.41
338	Sum Total	NSPM	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MINNESOTA ELECTRICAL ASSO	800.00	800.00	800.00	594.38
339	Sum Total	NSPM	2020-11-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		GLOBALKNOWLEDGE.COM	101.90	101.90	101.90	68.68
340	Sum Total	NSPM	2020-11-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		MMI LLC	198.00	198.00	198.00	144.03
341	Sum Total	NSPM	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		VMG INC	1,000.00	1,000.00	1,000.00	730.48
342	Sum Total	NSPM	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		VMG INC	324.01	324.01	324.01	236.68
343	Sum Total	NSPM	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		VMG INC	1,000.00	1,000.00	1,000.00	730.48
344	Sum Total	NSPM	2020-11-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		AMAZON.COM/230234VPI/AMZN	1,181.11	1,181.11	1,181.11	862.77
345	Sum Total	NSPM	2020-11-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		AMAZON.COM/230234VPI/AMZN	1,181.11	1,181.11	1,181.11	862.77
346	Sum Total	NSPM	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		U OF M CONTLEARNING	80.00	80.00	80.00	58.44
347	Sum Total	NSPM	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		U OF M CONTLEARNING	80.00	80.00	80.00	58.44
348	Sum Total	NSPM	2020-11-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PRR Training and 4		FACEBOOK.COM	225.00	225.00	225.00	164.36
349	Subtotal - PS-Digital Training Materials	NSPM								38,608.65	38,608.65	38,038.72	28,031.71
350	Sum Total	NSPM	2020-01-01	Travel Related	T-Airfare	T-Airfare	Industry conference for benchmarking and seminars		DELTA 0067488063253	456.05	456.05	456.05	397.77
351	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	2020 Utilities Service Alliance		DELTA 0067488063214	360.04	360.04	360.04	263.00
352	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Group meeting	Booking fee for flight and car rental for out-of-state Turbine Generator User Group meeting	CARLSON W 3375705519291	26.79	26.79	26.79	19.57
353	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	License Renewal		DELTA 0067488063111	330.64	330.64	330.64	289.39
354	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meeting	NEI Reactor Oversight Process Task Force Pre Meeting	DELTA 0062412952724	896.80	896.80	896.80	655.09
355	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meeting	NEI Reactor Oversight Process Task Force Pre Meeting	DELTA 0067488062886	373.82	373.82	373.82	273.07
356	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Meeting		CARLSON W 0067488063441	11.78	11.78	11.78	8.61
357	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Conference		DELTA 0067488063446	264.00	264.00	264.00	192.85
358	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel expense for training		DELTA 0067488063424	432.36	432.36	432.36	315.83
359	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Travel expense for training		CARLSON W 0067488063281	11.78	11.78	11.78	10.27
360	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare	T-Airfare	Air fare to support Bench-mark Air fare to support Bench-mark trip to Millstone		DELTA 0067488063284	731.37	731.37	731.37	637.91
361	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Air fare to support Bench-mark Air fare to support Bench-mark trip to Millstone		CARLSON W 0067488063711	11.78	11.78	11.78	8.61
362	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Air fare to support Bench-mark Air fare to support Bench-mark trip to Millstone		DELTA 0067488063715	762.96	762.96	762.96	597.33
363	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings		DELTA 0062412985571	394.80	394.80	394.80	344.35
364	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Callaway		CARLSON W 0067488063541	34.01	34.01	34.01	24.59
365	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Callaway		DELTA 0067488063542	360.05	360.05	360.05	260.37
366	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Callaway		AMERICAN 0017497654635	445.40	445.40	445.40	325.35
367	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Flight for out-of-state User Group meeting		SUNCONTRY SDIUTU	291.80	291.80	291.80	213.15
368	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Industry conference and benchmarking		AMERICAN 0017498006390	743.52	743.52	743.52	542.16
369	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Industry Conference		DELTA 0067488063951	331.92	331.92	331.92	242.46
370	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	INFO Evolution		CARLSON W 0067488063601	11.78	11.78	11.78	8.52
371	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	INFO Evolution		DELTA 0067488063601	493.29	493.29	493.29	356.72

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
372	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Midwest Mutual Assistance	Please see booking confirmation attachment	DELTA 0067488063540	538.37	538.37	538.37	538.37
373	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	NATF meeting		CARLSON W 007488063581	5.89	5.89	5.89	5.14
374	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	NATF meeting		CARLSON W 007488063581	5.89	5.89	5.89	4.50
375	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	NATF training meeting		DELTA 0067488063586	203.77	203.77	203.77	177.73
376	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	NATF training meeting		DELTA 0067488063586	183.77	183.77	183.77	148.58
377	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Information Card		DELTA 0067488063472	508.41	508.41	508.41	371.56
378	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Principals Course-Randy Saha		DELTA 0067488063844	210.11	210.11	210.11	153.48
379	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	Principals of Substation Design & Const. Course		DELTA 0067488063680	528.76	528.76	528.76	366.25
380	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare	T-Airfare	USWAG Meeting in February	Airfare to attend the USWAG Policy Committee meeting	DELTA 0067488063925	399.25	399.25	399.25	348.23
381	Sum Total	NSPM	2020-01-04	Travel Related	T-Airfare	T-Airfare	USWAG Meeting		CARLSON W 007488064681	11.78	11.78	11.78	8.51
382	Sum Total	NSPM	2020-01-04	Travel Related	T-Airfare	T-Airfare	USWAG Meeting		DELTA 0067488064090	310.03	310.03	310.03	238.47
383	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Airfare ticket 2020 CTI Annual Conference	airfare MSP - Houston TX - MSP Conference 2020 CTI Annual Conference	DELTA 0067488064415	454.12	454.12	454.12	331.72
384	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Airfare ticket: Hydrocare Pump	Airfare-MSP - Chicago O'Hare - MSP Conference: Hydrocare Pump Conference 2020 hydro pump fundamentals seminar	DELTA 0067488064933	203.23	203.23	203.23	148.45
385	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Corissa-Wright Conference		DELTA 0067488064684	301.23	301.23	301.23	220.04
386	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Engineering conference		UNITED 0167488064553	227.57	227.57	227.57	168.49
387	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	airfare set up fee		CARLSON W 0167488064551	11.78	11.78	11.78	10.27
388	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Meeting	Attend the Institute of Nuclear Power Operations General Manager Outage Meeting in Atlanta	DELTA 0067488064706	469.04	469.04	469.04	388.79
389	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Midwest Mutual Assistance Conference	Please see booking confirmation attachment	DELTA 0067488064172	538.37	538.37	538.37	415.53
390	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	trip flight to RCP	direct flights to reduce travel time.	DELTA 0067488064242	330.64	330.64	330.64	241.53
391	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	RP-ALARA Conference	Conference in Key West, Florida Confirmation Number: HWBYUMTBKlet Number 0052413596000	DELTA 0062413596000	1,061.40	1,061.40	1,061.40	825.77
392	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare	T-Airfare	Trip to Denver for AMI process	Airfare for travel to Denver to attend meetings for AMI process review.	UNITED 0167488064505	388.81	388.81	388.81	308.81
393	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Airfare	airfare for industry support of NRC inspections	DELTA 0067488064811	330.76	330.76	330.76	241.61
394	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Airfare for travel to training	airfare for industry support of NRC inspections	DELTA 0067488064813	321.82	321.82	321.82	235.08
395	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Temporary Travel to INPO for AMI	Airfare from Minneapolis to Portland for Reactor training course	DELTA 0067488064542	540.36	540.36	540.36	354.72
396	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	AMI Supercritical	airfare from Minneapolis to Denver- AMI Supercritical workshops	UNITED 0167488064684	408.81	408.81	408.81	330.84
397	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Change for Travel reservations		CARLSON W 0067488064951	11.78	11.78	11.78	10.27
398	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Flights to/from INPO in Atlanta	Traveling to/from the Maintenance Superintendents meeting at INPO in Atlanta.	DELTA 0067488064824	862.08	862.08	862.08	620.73
399	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	INPO Maintenance Manager	Flights to Atlanta for INPO Maintenance Manager Conference	DELTA 0067488064872	862.08	862.08	862.08	620.73
400	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	INPO Tico to Georgia		CARLSON W 007488064611	11.78	11.78	11.78	8.61
401	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations - initial booking service fee	CARLSON W 007488062881	11.78	11.78	11.78	8.52
402	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Operations	Institute of Nuclear Power Operations/Maintenance Center	DELTA 0067488064546	438.44	438.44	438.44	320.27
403	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Support meeting	air fare	DELTA 0067488064546	478.67	478.67	478.67	344.70
404	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Support meeting	This is a credit as the trip was cancelled.	DELTA 0067488064546	478.67	478.67	478.67	344.70
405	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Support meeting		DELTA 0067488064546	478.67	478.67	478.67	344.70
406	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel for MRLUG meeting	Airfare to job related conference that was pre-approved by management for attendance.	DELTA 0067488064546	647.76	647.76	647.76	494.99
407	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel for MRLUG meeting		DELTA 0067488064546	414.92	414.92	414.92	351.90
408	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel for MRLUG meeting		DELTA 0067488064546	414.92	414.92	414.92	351.90
409	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Benchmark		CARLSON W 0074880613171	11.78	11.78	11.78	8.61
410	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Brown's Ferry Support -		CARLSON W 00674880613170	437.46	437.46	437.46	319.55
411	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Creation of Nuclear State	Travel was to be arranged for David Hoekins to attend Northern States Power Workforce Training.	DELTA 00674880613401	445.43	445.43	445.43	325.38
412	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Power Workforce Relation	however, this travel arrangement was mistakenly made for Yrene Nunez. Credit was issued for the specific reservation B5RE Record Locator: SEPN0Southwest Record Locator: WN-LOQSSA	SOUTHWEST 5201158167537	-279.95	-279.95	-279.95	-282.05
413	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Power Workforce Relation		SOUTHWEST 5201158167537	-279.95	-279.95	-279.95	-282.05
414	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Power Workforce Relation		SOUTHWEST 5201158167537	-279.95	-279.95	-279.95	-282.05
415	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	EDR R/C Meeting San Antonio		SOUTHWEST 5201158167595	169.96	169.96	169.96	143.14
416	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Flight to NUOG meeting	This expense documents the flight to the NUOG meeting in Clearwater Beach, FL. The flight is from MSP to Tampa, and the return flight from Tampa to MSP.	DELTA 00624134018375	469.80	469.80	469.80	409.77
417	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Public Decommissioning Board		DELTA 00674880610434	278.47	278.47	278.47	203.42
418	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Northern States Power Workforce Relations Training	Travel arranged for David Hoekins to attend Northern States Power Workforce Relations Training.	SOUTHWEST 5201158237911	279.95	279.95	279.95	226.05
419	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Northern States Power Workforce Relations Training	Travel was to be arranged for David Hoekins to attend Northern States Power Workforce Training. However, the reservation was made for Yrene Nunez. A credit was issued for this specific reservation B5RE Record Locator: SEPN0Southwest Record Locator: WN-LOQSSA	SOUTHWEST 5201158167537	279.95	279.95	279.95	226.05
420	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Support continuous improvement		DELTA 00674880613423	437.46	437.46	437.46	316.35
421	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	BRRG Executive Committee	Attending the Boiling Water Reactor Owners Group (BRRG) meeting	DELTA 00674880610354	528.56	528.56	528.56	386.10
422	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	ELECTRIC POWER RESEARCH INSTITUTE	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	AMERICAN 00123861194235	310.40	310.40	310.40	226.74
423	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	EPVOC in DC	Trip to Washington DC for emergency preparedness working group (EPVOC). Meeting is to discuss industry activities and NRC encumbrances	DELTA 00674880613560	282.05	282.05	282.05	191.42
424	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	Hatch Plant Visit		DELTA 00624138002040	428.80	428.80	428.80	313.23
425	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	NEI Licensee Conference		DELTA 00674880613740	663.37	663.37	663.37	506.49
426	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	prairie island airfare ballroom work conference		DELTA 00674880613736	578.76	578.76	578.76	418.53
427	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	Travel to RE meeting at INPO		DELTA 00674880613736	143.57	143.57	143.57	105.22
428	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of ABB Florence SC	Airfare expense to attend trade show	DELTA 00674880613703	468.98	468.98	468.98	352.30
429	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactors Owners Group - MEETINGS		DELTA 0067490250024	501.76	501.76	501.76	366.52
430	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactors Owners Group - MEETINGS		DELTA 00674880614256	317.39	317.39	317.39	231.95
431	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactors Owners Group - MEETINGS		DELTA 00674880614815	706.06	706.06	706.06	515.76
432	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	DBO lock off meeting with	Booked Air Fare for ino 21/2020 to and from Mpls to Colorado for DBO lock off meeting with Mary Roth for training	SOUTHWEST 520115957416	183.96	183.96	183.96	169.17
433	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	DBO lock off meeting with		DELTA 00674880614215	916.63	916.63	916.63	699.58
434	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	DBO lock off meeting with		DELTA 00674880614215	916.63	916.63	916.63	699.58

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
435	SumTotal	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	INPO AC Power Reliability		DELTA 00674888514684	356.12	356.12	356.12	260.14	
436	SumTotal	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	NUCLEAR REGULATORY COMMISSION - MEETINGS		DELTA 00674888514680	350.25	350.25	350.25	265.85	
437	SumTotal	NSPM	2020-01-10	Travel Related	T-Airfare	T-Airfare	NUCLEAR REGULATORY COMMISSION - MEETINGS	This is part 1 of the expense report for a trip in late February to support the Boiling Water Reactors Owners Group Conference. The purpose for my attending is to support and industry effort to make	DELTA 00674888514440	629.23	629.23	629.23	459.64	
438	SumTotal	NSPM	2020-01-11	Travel Related	T-Airfare	T-Airfare	2020 AUGMUG	Checked box fee for flight to Austin TX for the 2020 AUGMUG conference	DELTA 006749025815905	30.00	30.00	30.00	28.17	
439	SumTotal	NSPM	2020-01-12	Travel Related	T-Airfare	T-Airfare	IP Utility Conference Airfare	IP Utility Safety Conference Airfare	DELTA 006749025815905	285.55	285.55	285.55	208.59	
440	SumTotal	NSPM	2020-01-12	Travel Related	T-Airfare	T-Airfare	Next Level Leadership at INPO	INPO - Institute Nuclear Power Operations	DELTA 006749025815905	389.44	389.44	389.44	284.48	
441	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	2020 Operations ATN Board Meeting	2020 Operations ATN Board Meeting	DELTA 006749025815905	461.96	461.96	461.96	337.45	
442	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend Accreditation Renewal	INPO 8E Institute of Nuclear Power Operations Accreditation Renewal Board for Operations	DELTA 006749025815905	461.96	461.96	461.96	337.45	
443	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Board in Atlanta Reactor Owners Group meeting	Board in Atlanta Reactor Owners Group meeting	DELTA 00624142703034	368.40	368.40	368.40	321.32	
444	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Civil - Airfare (Conoco 2020)	Civil - Airfare (Conoco 2020)	DELTA 006749025815905	546.07	546.07	546.07	398.69	
445	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Flight to Atlanta for Training	Flights to/from INPO in Atlanta for Operations Training Accreditation Board	DELTA 006749025815905	461.96	461.96	461.96	337.45	
446	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	IC Westinghouse PWR Owner's Group Conference	Flight for IC Westinghouse PWR Owner's Group Conference	UNITED 016749025815905	240.45	240.45	240.45	175.64	
447	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	INPO Maintenance and Work Management Seminar	cost to change flight in order to attend NOLM meeting on Friday	DELTA 006749025815905	461.96	461.96	461.96	337.45	
448	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Office supplies for Training Center		DELTA 006749025815905	272.69	272.69	272.69	199.19	
449	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	INPO - Institute Nuclear Power Operations		DELTA 006749025815905	461.96	461.96	461.96	337.45	
450	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare	T-Airfare	Airfare from Minneapolis to Salt Lake City for race access training		DELTA 006749025815905	585.46	585.46	585.46	427.67	
451	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Attend Annual USA RAMP Meeting		DELTA 006749025815905	289.48	289.48	289.48	211.45	
452	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Round trip airfare to Minneapolis to attend conference (bill to Legal NSPM-Common 2000028140053)		DELTA 006749025815905	996.80	996.80	996.80	709.00	
453	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	NRC Meeting		DELTA 006749025815905	374.10	374.10	374.10	253.25	
454	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	NRC Meeting with Craig Ertanor		DELTA 006749025815905	311.05	311.05	311.05	227.22	
455	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meeting for PI Accrediting Board this flight is for Shawn Echhorn		DELTA 006749025815905	461.96	461.96	461.96	334.08	
456	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meeting in Atlanta for PI Accrediting Board this flight is for Shawn Helton		DELTA 006749025815905	461.96	461.96	461.96	334.08	
457	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	South Texas Project - Meetings		DELTA 006749025815905	597.96	597.96	597.96	436.80	
458	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Airfare for INPO Trip		DELTA 006749025815905	461.96	461.96	461.96	334.08	
459	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Airfare MSP - Atlanta - Chattanooga - Atlanta - MSP for conference: EPRI Corbisair Technology Seminar		DELTA 006749025815905	862.06	862.06	862.06	629.73	
460	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Airfare for INPO to support Project Management Working Group Industry Meeting		DELTA 006749025815905	670.37	670.37	670.37	489.69	
461	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Cooling Technology Institute meeting airfare Houston		DELTA 006749025815905	592.58	592.58	592.58	432.87	
462	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Shell Collaboration Workshop		DELTA 006749025815905	597.81	597.81	597.81	436.25	
463	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel MSP to PIT		DELTA 006749025815905	548.36	548.36	548.36	400.96	
464	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel to Westinghouse meeting in Walz Mill PA for Steam Generator strategy meeting		DELTA 006749025815905	771.76	771.76	771.76	583.75	
465	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel to Westinghouse meeting in Walz Mill PA for Steam Generator strategy meeting		DELTA 006749025815905	873.91	873.91	873.91	638.37	
466	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel to Westinghouse meeting in Walz Mill PA for Steam Generator strategy meeting		DELTA 006749025815905	833.29	833.29	833.29	600.60	
467	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel to Westinghouse meeting in Walz Mill PA for Steam Generator strategy meeting		DELTA 006749025815905	656.16	656.16	656.16	472.31	
468	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel to Westinghouse meeting in Walz Mill PA for Steam Generator strategy meeting		DELTA 006749025815905	656.16	656.16	656.16	472.31	
469	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	IC Westinghouse PWR		DELTA 006749025815905	200.00	200.00	200.00	146.10	
470	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Roop Access Training		DELTA 006749025815905	771.76	771.76	771.76	583.75	
471	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Roop Access Training		DELTA 006749025815905	452.36	452.36	452.36	330.44	
472	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Westinghouse Meeting - Steam Generator Asset Management		DELTA 006749025815905	766.08	766.08	766.08	568.19	
473	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	BWRG OSER participation		DELTA 006749025815905	401.16	401.16	401.16	293.04	
474	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Airfare from Mpls to Denver		DELTA 006749025815905	357.11	357.11	357.11	260.88	
475	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Columbia Assist Visit		DELTA 006749025815905	423.71	423.71	423.71	313.89	
476	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Commissioner Drop-ins, record does not show \$10 fee		DELTA 006749025815905	555.04	555.04	555.04	405.44	
477	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare	T-Airfare	Utilizes Steam Alliance Winter Conference - 2nd flight change		DELTA 006749025815905	508.41	508.41	508.41	371.38	
478	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	2020 operations conf		DELTA 006749025815905	425.12	425.12	425.12	307.42	
479	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	ANTI conference		DELTA 006749025815905	395.99	395.99	395.99	293.99	
480	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	ANTI Conference Flight		DELTA 006749025815905	301.23	301.23	301.23	220.04	
481	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	ANTI Conference Travel		DELTA 006749025815905	11.78	11.78	11.78	8.61	
482	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	Airfare MSP to MSY for EPRI Core-THC and ATF meetings		DELTA 006749025815905	311.04	311.04	311.04	227.21	
483	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA 006749025815905	204.96	204.96	204.96	150.40	
484	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA 006749025815905	207.80	207.80	207.80	155.62	
485	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare	T-Airfare	MSO Meetings		DELTA 006749025815905	524.94	524.94	524.94	383.35	
486	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare	T-Airfare	BWR V/P Training		DELTA 006749025815905	389.42	389.42	389.42	281.61	
487	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare	T-Airfare	BWRG EPC meeting		DELTA 006749025815905	477.40	477.40	477.40	348.73	
488	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare	T-Airfare	Birmingham		DELTA 006749025815905	776.40	776.40	776.40	577.19	
489	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare	T-Airfare	Flight to MSP in conference in CHA (Chattanooga, TN) and about flight. The flight was for		DELTA 006749025815905	320.83	320.83	320.83	234.36	
490	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare	T-Airfare	attend the Marston Summit Performance leader conference and training session by NEI		DELTA 006749025815905	468.01	468.01	468.01	344.57	
491	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare	T-Airfare	Summit in Phoenix		DELTA 006749025815905	391.40	391.40	391.40	285.91	
492	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare	T-Airfare	2020 Winter MRUG		DELTA 006749025815905	315.99	315.99	315.99	237.94	
493	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare	T-Airfare	Airfare for flight to Denver for AMI meetings in February. The actual flight was Feb. 3rd but the charges		DELTA 006749025815905	397.03	397.03	397.03	293.04	
494	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare	T-Airfare	in called in January when it was booked. This is not a duplicate from other airfare on this report		DELTA 006749025815905	391.40	391.40	391.40	285.91	
495	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare	T-Airfare	Round trip airfare to attend exhibition at the Westinghouse Power Purchase Agreement matter (WE-16-15224) bill to Utah - NSPM Electric - 2000028140053		DELTA 006749025815905	397.47	397.47	397.47	293.04	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount
504	Sum Total	NSPM	2020-01-25	Travel Related	T-Airfare	T-Airfare	BVROG Extended Operations		DELTA 0067464263713	382.54	382.54	382.54	279.44	
505	Sum Total	NSPM	2020-01-25	Travel Related	T-Airfare	T-Airfare	Upgrade on flight from ATL to CHA	This expense is a last minute upgrade on a smaller regional aircraft, while flying from ATL to CHA to attend the MSP1 conference by NEI.	DELTA 0061617639783	18.00	18.00	18.00	15.70	
506	Sum Total	NSPM	2020-01-26	Travel Related	T-Airfare	T-Airfare	Brunswick MG Cycle		DELTA 0066292394001	30.00	30.00	30.00	21.91	
507	Sum Total	NSPM	2020-01-26	Travel Related	T-Airfare	T-Airfare	EPR1 BRG and CPUG Conference		DELTA 0067464203816	792.63	792.63	792.63	691.34	
508	Sum Total	NSPM	2020-01-26	Travel Related	T-Airfare	T-Airfare	USA Winter Conference - 3rd changed flight		DELTA 00621810469372	193.95	193.95	193.95	140.25	
509	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	2020 NRC Regulatory Information Conference		DELTA 0067464204310	435.89	435.89	435.89	318.41	
510	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Airfare for ESG conference 3/31 - 4/2 in Tucson, AZ		UNITED 01674943263654	1,000.04	1,000.04	1,000.04	730.51	
511	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Commercial Operations		UNITED 01674943263676	572.91	572.91	572.91	418.50	
512	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Denver - Scheduling Plan		UNITED 01674943264072	228.51	228.51	228.51	197.57	
513	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Denver - Scheduling Plan		UNITED 01674943264072	228.50	228.50	228.50	195.45	
514	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Denver - Scheduling Plan		DELTA 00674642036903	172.87	172.87	172.87	150.78	
515	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Denver - Scheduling Plan		DELTA 006746420364041	482.54	482.54	482.54	352.48	
516	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Workshop		DELTA 00674642064083	508.63	508.63	508.63	390.63	
517	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Workshop		DELTA 00674642064083	347.25	347.25	347.25	262.25	
518	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Scheduling and Plan		UNITED 01674943264084	453.01	453.01	453.01	395.12	
519	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Scheduling/Plan Attainment		CARLSON WAO01574643264071	5.89	5.89	5.89	5.14	
520	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Scheduling/Plan Attainment		CARLSON WAO1574643264071	5.89	5.89	5.89	4.30	
521	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Alignment meet		CARLSON WAO0174643264371	5.89	5.89	5.89	5.14	
522	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Scheduling/Plan Attainment		AMERICAN 00174643264370	392.02	392.02	392.02	341.93	
523	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Alignment meeting		CARLSON WAO0174643264371	5.89	5.89	5.89	4.30	
524	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Alignment meeting		AMERICAN 00174643264370	392.01	392.01	392.01	286.35	
525	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Meeting		CARLSON WAO1574643264091	11.78	11.78	11.78	10.27	
526	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare	T-Airfare	Meeting		DELTA 0067464204133	546.23	546.23	546.23	399.01	
527	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	2-2503711 airfare Regional SAG mtg in CO		DELTA 00674642046470	300.58	300.58	300.58	219.57	
528	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	Commercial travel for meetings with Prairie Island Indian Community in DC		DELTA 00674642064752	508.89	508.89	508.89	478.63	
529	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	Commercial travel for meetings with Prairie Island Indian Community in DC		DELTA 00674642064752	203.52	203.52	203.52	149.25	
530	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	Travel to the NARUC Winter Summit Meeting		DELTA 00674642064752	626.76	626.76	626.76	589.91	
531	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	Workshop group meeting in	tip to Atlanta to emergency preparedness workshop group at Institute of Nuclear Power (INPO).	DELTA 00674642064726	438.44	438.44	438.44	320.12	
532	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	work		DELTA 006746420610701	342.40	342.40	342.40	250.22	
533	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	airfare for AMI blueprinting		DELTA 006746420610642	589.18	589.18	589.18	599.18	
534	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	Attend NARUC Conference		DELTA 006746420610771	796.08	796.08	796.08	706.08	
535	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Supplier Advisory Committee Meeting		DELTA 006746420610410	467.84	467.84	467.84	341.75	
536	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	MISO PSC Meetings	Did not attend meeting in Little Rock.	DELTA 00621810354343	772.40	772.40	772.40	654.22	
537	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	Travel to ND for work		DELTA 006746420610773	507.04	507.04	507.04	474.80	
538	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to ND for work		DELTA 006746420610841	343.70	343.70	343.70	299.78	
539	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	2-2505993 training MA		DELTA 006746420610804	415.32	415.32	415.32	332.25	
540	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	2-2505993 training MA		DELTA 006746420610804	415.32	415.32	415.32	332.25	
541	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	2-2503711 airfare training in MA		DELTA 006746420610926	415.32	415.32	415.32	303.38	
542	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	2-2503711 Double conference MA		CARLSON WAO00746420610061	26.79	26.79	26.79	19.57	
543	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Brunswick MG Cycle		DELTA 006746420610911	459.46	459.46	459.46	335.63	
544	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Commissioner Drop-Inc. record does not show \$10 tp		DELTA 006746420610663	478.62	478.62	478.62	349.62	
545	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Project Controls Collaboration		SOUTHWES 5201169740805	48.98	48.98	48.98	35.78	
546	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Project Controls Collaboration		DELTA 006746420610926	82.03	82.03	82.03	59.92	
547	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Project Controls Collaboration		DELTA 006746420610926	78.45	78.45	78.45	59.50	
548	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to / From INPO		DELTA 006746420610915	79.29	79.29	79.29	57.52	
549	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare	T-Airfare	Travel to Denver for BAF All		DELTA 006746420610915	79.29	79.29	79.29	57.52	
550	Sum Total	NSPM	2020-01-31	Travel Related	T-Airfare	T-Airfare	Attend ARVOC Meeting in DC		DELTA 006746420611300	438.45	438.45	438.45	320.28	
551	Sum Total	NSPM	2020-01-31	Travel Related	T-Airfare	T-Airfare	Brunswick MG Cycle		DELTA 00682304784222	30.00	30.00	30.00	21.91	
552	Sum Total	NSPM	2020-01-31	Travel Related	T-Airfare	T-Airfare	Assessment		DELTA 006746420611401	369.45	369.45	369.45	299.68	
553	Sum Total	NSPM	2020-01-31	Travel Related	T-Airfare	T-Airfare	Market Operations Meetings		DELTA 006746420611434	324.76	324.76	324.76	237.23	
554	Sum Total	NSPM	2020-01-31	Travel Related	T-Airfare	T-Airfare	SWG		DELTA 006746420611611	766.08	766.08	766.08	559.60	
555	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare	T-Airfare	Calabca Benchmark		DELTA 00624181078710	765.30	765.30	765.30	559.95	
556	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare	T-Airfare	Workshop Key account		DELTA 006746420611972	409.04	409.04	409.04	289.79	
557	Sum Total	NSPM	2020-02-03	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues		AMERICAN 001746420612060	526.10	526.10	526.10	384.30	
558	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	2-2503711 airfare training TX		AMERICAN 001746420612026	500.75	500.75	500.75	364.03	
559	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	ESG Stratos Conference		DELTA 006746420612550	568.06	568.06	568.06	415.01	
560	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	Flight to ESG Conference		DELTA 006746420612835	568.06	568.06	568.06	415.01	
561	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute		DELTA 006746420613104	638.09	638.09	638.09	412.21	
562	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute		CARLSON WAO0074642061301	11.78	11.78	11.78	8.61	
563	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region III Drop-In		DELTA 006746420612795	262.04	262.04	262.04	191.41	
564	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region III Drop-In		DELTA 006746420612795	262.04	262.04	262.04	191.41	
565	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	R WHITE SECURITY MEETINGS		DELTA 006746420612896	330.64	330.64	330.64	241.53	
566	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	R WHITE SECURITY MEETINGS		DELTA 006746420612896	330.64	330.64	330.64	241.53	
567	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare	T-Airfare	R WHITE SECURITY MEETINGS		DELTA 006746420612896	468.45	468.45	468.45	334.89	

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
633	Sum Total	NSPM	2020-02-18	Travel Related	T-Airfare		HB Robinson INPO Eval Team	Fights for HB Robinson INPO Eval Team	AMERICAN 00175020281814	1,293.36	1,293.36	1,263.36	54.77
634	Sum Total	NSPM	2020-02-18	Travel Related	T-Airfare		resource abraham	Travel - plan National Acct. EEI	DELTA 00675020288451	758.30	758.30	758.30	53.92
635	Sum Total	NSPM	2020-02-18	Travel Related	T-Airfare		Attend customer national account conference hosted by Edison Electric Institute. Reimbursement	Attend customer national account conference hosted by Edison Electric Institute. Reimbursement	DELTA 00675020288451	245.43	245.43	229.83	200.49
636	Sum Total	NSPM	2020-02-18	Travel Related	T-Airfare		Travel - Denver for Work	Travel to Denver to Work Coordinator Meeting on 3/2-3/3	DELTA 00675020289016	265.36	265.36	265.36	215.75
637	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare		Accreditation Board Flight	Boiling Water Reactor Owners	DELTA 00675020289363	487.44	487.44	487.44	360.00
638	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare		Boiling Water Reactor Owners	Boiling Water Reactor Owners Group Paris, Obsolescence & EOC Prep	DELTA 00675020289066	482.93	482.93	482.93	338.16
639	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare		Group Meeting	Boiling Water Reactor Owners	DELTA 00675020289066	9.00	9.00	9.00	6.57
640	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare		EPRI User Group Meeting	EPRI User Group Meeting	DELTA 00675020288716	397.61	397.61	397.61	290.45
641	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare		Resource Sharing travel	airfare to Nualca, Coquille, Oregon	DELTA 00675020288552	309.92	309.92	309.92	226.39
642	Sum Total	NSPM	2020-02-20	Travel Related	T-Airfare		EPRI MRP Leadership	airfare to Nualca, Coquille, Oregon	DELTA 00675020289280	770.64	770.64	770.64	582.94
643	Sum Total	NSPM	2020-02-21	Travel Related	T-Airfare		Meeting	EPRI MRP Leadership	DELTA 00675020289196	9.00	9.00	9.00	6.57
644	Sum Total	NSPM	2020-02-22	Travel Related	T-Airfare		Continuing Education	Travel tickets cost. See attached cancelled trip tickets fee confirmation.	DELTA 00675020365093	458.04	458.04	458.04	334.59
645	Sum Total	NSPM	2020-02-23	Travel Related	T-Airfare		SENER FOP Benchmark	Travel tickets cost. See attached cancelled trip tickets fee confirmation.	DELTA 00675020365093	30.00	30.00	30.00	21.91
646	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		Cancel trip to Denver	Cancel trip to Denver	UNITED 01675040365151	-211.08	-211.08	-211.08	-164.11
647	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		EDC conference	Year's Department engineering conference	DELTA 00682318731041	30.00	30.00	30.00	26.17
648	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		engineering conference	Year's Department engineering conference	UNITED 01675040365151	30.00	30.00	30.00	26.17
649	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		checked baggage	This was for a flight that was later cancelled and is now a credit on my profile. Travel to the institute of Nuclear Power Operations in Atlanta for the corporate evaluation.	DELTA 00675040365072	590.83	590.83	590.83	431.59
650	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		Operations evaluation	Nuclear Power Operations in Atlanta for the corporate evaluation.	DELTA 00675040365164	289.48	289.48	289.48	211.46
651	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		IP Safety Conference	This was later cancelled and the flight is now a credit on my profile. Reagent industry on trial panel at the Idaho Nuclear Energy Research Institute in Prairie Ridge, Idaho on March 12. Trial	DELTA 00675040365256	440.79	440.79	440.79	321.69
652	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare		Nuclear Regulatory Commission conference	Strategic Workshop	SOUTHWEST 028175374597	48.88	48.88	48.88	48.88
653	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		Flight for strategy workshop	2-250792 airfare training Denver CO	DELTA 00675040366133	619.70	619.70	619.70	452.88
654	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		Denver CO	2-250792 airfare training Denver CO	DELTA 00675040366133	619.70	619.70	619.70	452.88
655	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		AE conference	FLIGHT CANCELLED Pressurized Water Reactor owners	DELTA 00675040366100	30.00	30.00	30.00	26.17
656	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		FLIGHT CANCELLED Pressurized Water Reactor owners	FLIGHT CANCELLED Pressurized Water Reactor owners	DELTA 00675040366390	-238.82	-238.82	-238.82	-174.45
657	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		INPO classes	Air Fair for First-Line Leadership Essentials at INPO (to be cancelled due to pandemic)	CARLSON WA0075043966201	11.78	11.78	11.78	8.61
658	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		NSP Meetings	Air Fair for First-Line Leadership Essentials at INPO (to be cancelled due to pandemic)	DELTA 00675040366201	488.03	488.03	488.03	363.80
659	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		Pressurized Water Reactor owners group meeting	Company plane travel cancelled due to maintenance issue. Had to book commercial.	UNITED 01675040366411	553.44	553.44	553.44	421.72
660	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		Pressurized Water Reactor owners group meeting	Pressurized Water Reactor owners group meeting	DELTA 00675040366390	238.82	238.82	238.82	174.45
661	Sum Total	NSPM	2020-02-25	Travel Related	T-Airfare		airfare for travel if Common Ground Alliance Conference	Pressurized Water Reactor owners group meeting	DELTA 00675040366571	407.48	407.48	407.48	297.05
662	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		airfare for travel if Common Ground Alliance Conference	airfare for travel if Common Ground Alliance Conference	UNITED 01675040366481	82.03	82.03	82.03	60.73
663	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		airfare for travel if Common Ground Alliance Conference	airfare for travel if Common Ground Alliance Conference	DELTA 00675040367183	195.73	195.73	195.73	144.53
664	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		External interview	airfare for travel if Common Ground Alliance Conference	UNITED 01675040367182	325.10	325.10	325.10	251.10
665	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		INSTITUTE OF NUCLEAR OPERATIONS VP SESSION	Travel for external job interview	DELTA 00675040366903	958.07	958.07	958.07	699.85
666	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		INSTITUTE OF NUCLEAR OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR OPERATIONS VP SESSION	DELTA 00675040366881	507.43	507.43	507.43	370.87
667	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		Ligh Water Reactor	DELTA 00675040367102	842.07	842.07	842.07	615.11	
668	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		Sustainability Task Force	DELTA 00675040366962	480.59	480.59	480.59	419.18	
669	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		PVROG Materials Committee	DELTA 00675040367253	409.05	409.05	409.05	288.80	
670	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		Required Training	DELTA 00675040367080	677.14	677.14	677.14	494.64	
671	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare		Sum Operator	DELTA 00675040367080	480.59	480.59	480.59	361.26	
672	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Fight for Explore the Atom	DELTA 00675040367144	480.59	480.59	480.59	361.26	
673	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Industry FOP Benchmark	DELTA 00675001052555	265.97	265.97	265.97	194.29	
674	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Commission meeting with Craig Erlanger	DELTA 00682318978355	30.00	30.00	30.00	21.91	
675	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Nuclear Regulatory Commission meeting with Craig Erlanger	DELTA 00675040367463	369.79	369.79	369.79	292.56	
676	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Nuclear Safety Culture Assessment at Salem/Hope Creek	DELTA 00675001052846	319.84	319.84	319.84	233.64	
677	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Sweda Workshop	DELTA 00675040367404	842.07	842.07	842.07	615.11	
678	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare		Sweda Workshop	DELTA 00675040367404	30.00	30.00	30.00	26.17	
679	Sum Total	NSPM	2020-02-28	Travel Related	T-Airfare		Travel to Minneapolis for Hennepin PPA Arbitration (to be cancelled)	DELTA 00675061032344	158.56	158.56	158.56	138.30	
680	Sum Total	NSPM	2020-02-28	Travel Related	T-Airfare		INPO Trip	DELTA 00675061032344	477.63	477.63	477.63	348.90	
681	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare		NSP Meetings	DELTA 00675001034283	385.99	385.99	385.99	286.87	
682	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare		Nuclear Procurement issue. Core joint utility QA Program audit of PCI, Inc.	UNITED 01675001033603	384.55	384.55	384.55	289.81	
683	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare		USA Alliance - Resource	DELTA 00675001033609	444.33	444.33	444.33	324.57	
684	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare		Shirina to STP	DELTA 00675001033641	444.33	444.33	444.33	324.57	
685	Sum Total	NSPM	2020-03-03	Travel Related	T-Airfare		Flight to attend INPO Scram Reduction WSP	This expense documents a flight booked to Atlanta for the Scram Reduction workshop. The workshop was cancelled and the expense incurred for this trip were credited to the employee's CVT (Craig Erlanger account for future use when travel restrictions are no longer in place).	DELTA 00675001034529	448.23	448.23	448.23	330.95
686	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare		Boiling Water/Pressurized Water Reactor Meeting	Joint Boiling Water Reactor and Pressurized Water Reactor Owners Group Meeting	DELTA 00675001034810	482.91	482.91	482.91	338.15
687	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare		Generator PWHT	Denver Conference 202003030368	164.06	164.06	164.06	119.84	
688	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare		airfare date change for Muskele Trip	DELTA 00675001034794	471.16	471.16	471.16	410.95	
689	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Meeting with Duke Energy	DELTA 00675001034681	73.60	73.60	73.60	53.76	
690	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		NEI Regulatory Issues Working Group Meeting	DELTA 00675001034193	157.20	157.20	157.20	114.53	
691	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Working Group Mtg	DELTA 00675001034193	437.92	437.92	437.92	319.89	
692	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Manager meetings that were later cancelled due to COVID-19 (updated receipt)	DELTA 00675001034924	271.85	271.85	271.85	199.59	
693	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Trip for industry meeting	DELTA 00675001034754	335.04	335.04	335.04	244.74	
694	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Trip for industry meeting	DELTA 00675001034891	180.41	180.41	180.41	157.36	
695	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare		Group meeting after the scram reduction workshop; this is the airfare change fee. The original ticket was cancelled and the expense incurred for this trip were credited to the employee's CVT account for future use when travel restrictions are no longer in place.	DELTA 00675001034891	180.41	180.41	180.41	157.36	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
696	Sum/Total	NSPM	2020-03-06	Travel Related	T-Airfare	T-Airfare	NEI 50.59 Task Force Meeting	NEI 50.59 Task Force Meeting	DELTA 0067508387843	625.76	625.76	625.76	457.70
697	Sum/Total	NSPM	2020-03-06	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues	This was for a change in flights to permit early arrival at the destination to assist in performance of	AMERICAN 00101129488	92.10	92.10	92.10	67.28
698	Sum/Total	NSPM	2020-03-09	Travel Related	T-Airfare	T-Airfare	External Candidate on site	Surveillance activities.	DELTA 0067508387946	556.40	556.40	556.40	406.44
699	Sum/Total	NSPM	2020-03-11	Travel Related	T-Airfare	T-Airfare	Return flight baggage change	Charge for one checked bag for return flight from Catalina mid-cycle.	DELTA 0067508388031	331.62	331.62	331.62	242.24
700	Sum/Total	NSPM	2020-03-12	Travel Related	T-Airfare	T-Airfare	Refund of travel for recruiting		DELTA 0068232716560	30.00	30.00	30.00	21.91
701	Sum/Total	NSPM	2020-03-26	Travel Related	T-Airfare	T-Airfare	Refund of travel for recruiting		DELTA 0067508388704	-397.20	-397.20	-397.20	-290.15
702	Sum/Total	NSPM	2020-03-26	Travel Related	T-Airfare	T-Airfare	Refund of travel for recruiting		DELTA 0062141207948	-159.20	-159.20	-159.20	-116.20
703	Sum/Total	NSPM	2020-04-08	Travel Related	T-Airfare	T-Airfare	Industry conference	necessary for covid-15 response	DELTA 0067504396996	-480.59	-480.59	-480.59	-419.18
704	Sum/Total	NSPM	2020-04-15	Travel Related	T-Airfare	T-Airfare	Cancelled INPO Digital IIC		EXPEDIA 7524852810966	-210.28	-210.28	-210.28	-153.60
705	Sum/Total	NSPM	2020-04-21	Travel Related	T-Airfare	T-Airfare	20002563711 flight to Orlando safety conference	20002563711 flight to Orlando safety conference	DELTA 0067523871736	3.17	3.17	3.17	2.32
706	Sum/Total	NSPM	2020-04-21	Travel Related	T-Airfare	T-Airfare	200002563711 Orlando training	200002563711 Orlando training	DELTA 0067523871736	331.84	331.84	331.84	242.40
707	Sum/Total	NSPM	2020-04-29	Travel Related	T-Airfare	T-Airfare	Executive travel booking fee	Booking fee - room booked through Concur Executive Travel site for Kyle Polbar for Apprentice	AGENT FEE 6609781045260	6.00	6.00	6.00	6.57
708	Sum/Total	NSPM	2020-06-19	Travel Related	T-Airfare	T-Airfare	Executive travel booking fee	Confirmation # NRM458	AGENT FEE 800781054558	6.00	6.00	6.00	9.00
709	Sum/Total	NSPM	2020-07-13	Travel Related	T-Airfare	T-Airfare	Booking fee for hotel stay	Booking fee for hotel stay for Kyle Polbar for Apprentice training using Concur Travel system.	AGENT FEE 66078151997763	379.06	379.06	379.06	278.89
710	Sum/Total	NSPM	2020-07-20	Travel Related	T-Airfare	T-Airfare	INPO Corporate Evaluation	INPO Corporate Evaluation	DELTA AIR 0067516599935	331.84	331.84	331.84	242.40
711	Sum/Total	NSPM	2020-08-04	Travel Related	T-Airfare	T-Airfare	Host Paper	Xoel Energy corporate evaluation.	AGENT FEE 6609781045260	6.00	6.00	6.00	6.57
712	Sum/Total	NSPM	2020-08-04	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues	car rental travel agency fees	DELTA AIR 0067516599935	-312.24	-312.24	-312.24	-228.08
713	Sum/Total	NSPM	2020-08-07	Travel Related	T-Airfare	T-Airfare	Committee Audit AVCO		DELTA AIR 0067516599935	312.24	312.24	312.24	228.08
714	Sum/Total	NSPM	2020-08-07	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues	Trip was cancelled	DELTA AIR 0067516599935	409.44	409.44	409.44	299.09
715	Sum/Total	NSPM	2020-08-07	Travel Related	T-Airfare	T-Airfare	Committee Audit AVCO		DELTA AIR 0067516599935	409.44	409.44	409.44	299.09
716	Sum/Total	NSPM	2020-08-07	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues		DELTA AIR 0067516599935	-409.44	-409.44	-409.44	-299.09
717	Sum/Total	NSPM	2020-08-08	Travel Related	T-Airfare	T-Airfare	Committee Audit NTS	NEI Audit of Quest Ticker	DELTA AIR 0067516599935	19.42	19.42	19.42	14.16
718	Sum/Total	NSPM	2020-08-08	Travel Related	T-Airfare	T-Airfare	Committee Audit AVCO	Trip was cancelled	DELTA AIR 0067516599935	312.24	312.24	312.24	228.08
719	Sum/Total	NSPM	2020-08-08	Travel Related	T-Airfare	T-Airfare	Committee Audit NTS		DELTA AIR 0067516599935	409.44	409.44	409.44	299.09
720	Sum/Total	NSPM	2020-08-11	Travel Related	T-Airfare	T-Airfare	Concentration Audit of NT		DELTA AIR 0067516599935	476.04	476.04	476.04	349.20
721	Sum/Total	NSPM	2020-08-14	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues	Flight change fee	DELTA AIR 0067516599935	409.26	409.26	409.26	298.96
722	Sum/Total	NSPM	2020-10-02	Travel Related	T-Airfare	T-Airfare	Concentration Audit of NT		DELTA AIR STANDBY	75.00	75.00	75.00	54.78
723	Sum/Total	NSPM	2020-10-05	Travel Related	T-Airfare	T-Airfare	Concentration Audit of NT		DELTA AIR 0067516599935	378.88	378.88	378.88	278.76
724	Sum/Total	NSPM	2020-10-05	Travel Related	T-Airfare	T-Airfare	Training ATU support		DELTA AIR 0067516599935	566.00	566.00	566.00	408.15
725	Sum/Total	NSPM	2020-10-08	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xoel Energy for these costs.	DELTA AIR 0067516599935	329.08	329.08	329.08	240.39
726	Sum/Total	NSPM	2020-10-12	Travel Related	T-Airfare	T-Airfare	Concentration Audit of AI		DELTA AIR 0067516599935	466.68	466.68	466.68	355.51
727	Sum/Total	NSPM	2020-10-12	Travel Related	T-Airfare	T-Airfare	Concentration Audit of We		DELTA AIR 0067516599935	378.88	378.88	378.88	278.76
728	Sum/Total	NSPM	2020-10-26	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Mission		DELTA AIR 0067516599935	325.16	325.16	325.16	237.52
729	Sum/Total	NSPM	2020-10-28	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Westinghouse Fuel		AGENT FEE 89078573894	9.00	9.00	9.00	6.57
730	Sum/Total	NSPM	2020-11-05	Travel Related	T-Airfare	T-Airfare	Xoel Energy Sunelton of		DELTA AIR 0067516599935	322.04	322.04	322.04	235.24
731	Sum/Total	NSPM	2020-11-06	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues	Refund	DELTA AIR 0067516599935	337.00	337.00	337.00	246.83
732	Sum/Total	NSPM	2020-12-01	Travel Related	T-Airfare	T-Airfare	PCI Audit		DELTA AIR 0067516599935	-584.68	-584.68	-584.68	-427.10
733	Sum/Total	NSPM	2020-12-01	Travel Related	T-Airfare	T-Airfare	PCI Audit		DELTA AIR 0067516599935	185.82	185.82	185.82	132.07
734	Sum/Total	NSPM	2020-12-01	Travel Related	T-Airfare	T-Airfare	PCI Audit	This is airfare for the NUPIC IRT Audit will be part of it January 2021.	DELTA AIR 0067516599935	437.68	437.68	437.68	319.72
735	Sum/Total	NSPM	2020-12-02	Travel Related	T-Airfare	T-Airfare	PCI Audit		DELTA AIR 0067516599935	222.08	222.08	222.08	162.22
736	Sum/Total	NSPM	2020-12-18	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Mexcar		DELTA AIR 0067516599935	143.78328	143.78328	143.78328	109.43732
737	Sum/Total	NSPM	2020-01-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	AMERICAN 0011033005113	30.00	30.00	30.00	21.91
738	Sum/Total	NSPM	2020-01-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
739	Sum/Total	NSPM	2020-01-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	AMERICAN 0011033005113	30.00	30.00	30.00	21.91
740	Sum/Total	NSPM	2020-01-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
741	Sum/Total	NSPM	2020-01-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
742	Sum/Total	NSPM	2020-01-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
743	Sum/Total	NSPM	2020-01-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
744	Sum/Total	NSPM	2020-01-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
745	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
746	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	44.00	44.00	44.00	32.14
747	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
748	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
749	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
750	Sum/Total	NSPM	2020-01-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
751	Sum/Total	NSPM	2020-01-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
752	Sum/Total	NSPM	2020-01-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
753	Sum/Total	NSPM	2020-01-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
754	Sum/Total	NSPM	2020-01-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
755	Sum/Total	NSPM	2020-01-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
756	Sum/Total	NSPM	2020-01-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
757	Sum/Total	NSPM	2020-01-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
758	Sum/Total	NSPM	2020-01-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
759	Sum/Total	NSPM	2020-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
760	Sum/Total	NSPM	2020-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91
761	Sum/Total	NSPM	2020-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2-2563711 baggage training	2-2563711 baggage training Austin TX	DELTA 0068228263530	30.00	30.00	30.00	21.91

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
762	Sum Total	NSPM	2020-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking to Callaway	Benchmarking to Callaway	Delta	30.00	30.00	30.00	21.69
763	Sum Total	NSPM	2020-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Compassable Ordering and	Compassable Ordering and	Delta	30.00	30.00	30.00	21.69
764	Sum Total	NSPM	2020-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPR Trip	Bag for Trip	DELTA 006823095255	30.00	30.00	30.00	21.69
765	Sum Total	NSPM	2020-01-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee		DELTA 006823095255	30.00	30.00	30.00	21.69
766	Sum Total	NSPM	2020-01-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee		DELTA 006823095255	30.00	30.00	30.00	21.69
767	Sum Total	NSPM	2020-01-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee		DELTA 006823095255	30.00	30.00	30.00	21.69
768	Sum Total	NSPM	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference as an Industry Meeting		DELTA 006823095255	30.00	30.00	30.00	21.69
769	Sum Total	NSPM	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip to Callaway	Benchmarking trip to Callaway	Delta	30.00	30.00	30.00	21.69
770	Sum Total	NSPM	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Compassable Ordering and	Compassable Ordering and	DELTA 006823095255	30.00	30.00	30.00	21.69
771	Sum Total	NSPM	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for return flight	This expense is for one checked bag from CLT to MSP. This was for the return flight from Charlotte to Minneapolis, returned from the Equipment Reliability Working Group (ERWG).	DELTA 006823095255	30.00	30.00	30.00	21.69
772	Sum Total	NSPM	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BWR VTP Training		DELTA 006823095255	30.00	30.00	30.00	21.69
773	Sum Total	NSPM	2020-01-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee		DELTA 006823095255	30.00	30.00	30.00	21.69
774	Sum Total	NSPM	2020-01-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee		DELTA 006823095255	30.00	30.00	30.00	21.69
775	Sum Total	NSPM	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bag fee for flight out to	baggage fee while flying out to Brunswick for their mid-cycle evaluation.	DELTA 006823095255	30.00	30.00	30.00	21.69
776	Sum Total	NSPM	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting in AL		DELTA 006823095255	30.00	30.00	30.00	21.69
777	Sum Total	NSPM	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Utilities Service Alliance 2020	Utilities Service Alliance (USA) 2020 Winter Conference.	DELTA 006823095255	30.00	30.00	30.00	21.69
778	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Workshop at INPO	INPO - Institute Nuclear Power Operations	DELTA 006823095255	30.00	30.00	30.00	21.69
779	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Workshop at INPO	Workshop for Ops Manager Working Meeting in All	DELTA 006823095255	30.00	30.00	30.00	21.69
780	Sum Total	NSPM	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting in AL	Visit/Workshop Meeting - Steam Generator Asset Management	DELTA 006823095255	30.00	30.00	30.00	21.69
781	Sum Total	NSPM	2020-01-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Relaxation Protection ALARA	Receipt #006823096450	DELTA 006823096450	30.00	30.00	30.00	21.69
782	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Winter Conference	Utilities Service Alliance (USA) 2020 Winter Conference	DELTA 006823096462	30.00	30.00	30.00	21.69
783	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Winter Conference	Utilities Service Alliance (USA) 2020 Winter Conference	DELTA 006823096462	30.00	30.00	30.00	21.69
784	Sum Total	NSPM	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Steam Generator Asset	Visit/Workshop Meeting - Steam Generator Asset Management	DELTA 00682309732600	30.00	30.00	30.00	21.69
785	Sum Total	NSPM	2020-02-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ASME Code Meetings	receipt now included	DELTA 006823099186	30.00	30.00	30.00	21.69
786	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for industry value assessment.	DELTA 006823099850	30.00	30.00	30.00	21.69
787	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
788	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
789	Sum Total	NSPM	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
790	Sum Total	NSPM	2020-02-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
791	Sum Total	NSPM	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
792	Sum Total	NSPM	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
793	Sum Total	NSPM	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
794	Sum Total	NSPM	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
795	Sum Total	NSPM	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
796	Sum Total	NSPM	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
797	Sum Total	NSPM	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
798	Sum Total	NSPM	2020-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
799	Sum Total	NSPM	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
800	Sum Total	NSPM	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
801	Sum Total	NSPM	2020-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
802	Sum Total	NSPM	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
803	Sum Total	NSPM	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
804	Sum Total	NSPM	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
805	Sum Total	NSPM	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
806	Sum Total	NSPM	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
807	Sum Total	NSPM	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
808	Sum Total	NSPM	2020-02-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
809	Sum Total	NSPM	2020-02-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
810	Sum Total	NSPM	2020-02-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
811	Sum Total	NSPM	2020-02-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
812	Sum Total	NSPM	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
813	Sum Total	NSPM	2020-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
814	Sum Total	NSPM	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
815	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
816	Sum Total	NSPM	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
817	Sum Total	NSPM	2020-03-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
818	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
819	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
820	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
821	Sum Total	NSPM	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
822	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
823	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
824	Sum Total	NSPM	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69
825	Sum Total	NSPM	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPR INPCAM	airfare baggage fee for value	DELTA 006823099850	30.00	30.00	30.00	21.69

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Rebill Amount
826	Sum Total	NSPM	2020-03-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Procurement Issues		AMERICAN 001020500010	30.00	30.00		30.00	21.91	
827	Sum Total	NSPM	2020-03-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for Ovation DCS Training	baggage charge during Travel for Ovation DCS Training	DELTA 0486232332890	30.00	30.00		30.00	21.69	
828	Sum Total	NSPM	2020-03-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Procurement Issues		AMERICAN 0010385334751	30.00	30.00		30.00	21.91	
829	Sum Total	NSPM	2020-03-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for Ovation DCS Training	baggage charge during Travel for Ovation DCS Training	DELTA 04862323809790	30.00	30.00		30.00	21.69	
830	Subtotal - T-Airfare - Baggage	NSPM								2,768.00	2,768.00		2,768.00	2,152.11	
831	Sum Total	NSPM	2020-01-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry conference for benchmarking and learnings		CARLSON W 0074689002851	11.78	11.78		11.78	10.27	
832	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Utilities Alliance Winter		CARLSON W 0074689003211	11.78	11.78		11.78	8.61	
833	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chicago Peak Load License Renewal	Flight change service fee, not showing on original travel itinerary	CARLSON W 8910201028271	10.20	10.20		10.20	7.45	
834	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Group Implementation Working Meeting		CARLSON W 0074689003111	11.78	11.78		11.78	10.27	
835	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Reactor Oversight Process Task Force Pre Meeting		CARLSON W 0074689003281	11.78	11.78		11.78	8.61	
836	Sum Total	NSPM	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Power Council Advisory Meeting	airfare for industry conference	CARLSON W 0074689003421	11.78	11.78		11.78	8.61	
837	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare for industry conference	airfare for industry conference	CARLSON W 0074689003931	11.78	11.78		11.78	8.61	
838	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare for industry conference	airfare for industry conference	CARLSON W 0074689003951	11.78	11.78		11.78	8.61	
839	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Midwest Mutual Assistance Nuclear Regulatory Committee Information Conf	Please see mycor attachment with highlighted dollar amount	CARLSON W 0074689003941	11.78	11.78		11.78	11.78	
840	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Principals Course-Randy Silva		CARLSON W 0074689003841	11.78	11.78		11.78	8.61	
842	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Principals of Substation Design & Cont. Course		CARLSON W 0074689003661	11.78	11.78		11.78	8.61	
843	Sum Total	NSPM	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USWAG Policy Committee Mtg		CARLSON W 0074689003921	11.78	11.78		11.78	10.27	
844	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mtgs for the Board	This is a company mandated service.	CARLSON W 0074689004681	11.78	11.78		11.78	8.61	
845	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	conference		CARLSON W 0074689004241	11.78	11.78		11.78	8.61	
846	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Manager Colgate	Attended the Institute of Nuclear Power Operators General Manager Colgate Meeting in Atlanta	CARLSON W 0074689004701	11.78	11.78		11.78	8.61	
847	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Midwest Mutual Assistance Conference	Please see mycor attachment with highlighted dollar amount	CARLSON W 0074689004171	11.78	11.78		11.78	11.78	
848	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agency fee HydroAlife	Airfare: MSP > Chicago O'Hare > MSP/Conference: HydroAlife Pump Seminar	CARLSON W 0074689004411	34.01	34.01		34.01	24.84	
849	Sum Total	NSPM	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pump Seminar		CARLSON W 0074689004391	34.01	34.01		34.01	24.84	
850	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agency fee: CTI 2020	Airfare: MSP > Houston > MSP/Conference: 2020 CTI Annual Conference	CARLSON W 0074689004841	11.78	11.78		11.78	8.52	
851	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee-company		CARLSON W 0074689004851	11.78	11.78		11.78	8.61	
852	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carson Wagonite fee for INPO Maintenance Manager Conference	fee for flight to ATL for INPO Maintenance Manager Conference	CARLSON W 0074689004871	11.78	11.78		11.78	8.52	
853	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI ATF meeting	travel fee	CARLSON W 0074689004881	11.78	11.78		11.78	8.61	
854	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Support continuous		CARLSON W 0074689004891	34.01	34.01		34.01	24.99	
855	Sum Total	NSPM	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agent fee	Travel agent fee for booking airfare to trainino.	CARLSON W 0074689004901	11.78	11.78		11.78	8.61	
856	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Changed Flights	Changed Flights	CARLSON W 0074689004911	10.20	10.20		10.20	7.45	
857	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operators	Changed Flights - Service Fee	CARLSON W 0074689004921	26.79	26.79		26.79	18.57	
858	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRIC Meeting San Antonio		CARLSON W 0074689004931	17.28	17.28		17.28	12.62	
859	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Western States Power Workers Training	Travel arranged for David Hoskins to attend Northern States Power Workers Relations Training	CARLSON W 0074689004941	11.78	11.78		11.78	9.62	
860	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return Flight from Brown's Ferry Assistance w/ In Support continuous	Return Flight from Brown's Ferry Assistance with the Institute of Nuclear Power Operators.	CARLSON W 0074689004951	11.78	11.78		11.78	8.61	
861	Sum Total	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWR0G Executive Committee	Attending the Boiling Water Reactor Owners Group (BWR0G) meeting	CARLSON W 0074689004961	34.01	34.01		34.01	24.99	
862	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPV0G in DC	Trip to Washington DC for emergency preparedness working group (EPV0G). Meeting discussions industry activities and IEC enhancements	CARLSON W 0074689004971	11.78	11.78		11.78	8.61	
864	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Luncheon Conference		CARLSON W 0074689004981	11.78	11.78		11.78	8.61	
865	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSO Staff meeting		CARLSON W 0074689004991	11.78	11.78		11.78	10.27	
866	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	prairie island-service fee for business air travel		CARLSON W 0074689005001	34.01	34.01		34.01	24.99	
867	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Surveillance of ABB Florence SC	Travel to RE meeting at INPO	CARLSON W 0074689005011	34.01	34.01		34.01	26.66	
868	Sum Total	NSPM	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOY Airfare Meeting		CARLSON W 0074689005021	11.78	11.78		11.78	8.61	
869	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		CARLSON W 0074689005031	11.78	11.78		11.78	8.61	
870	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		CARLSON W 0074689005041	11.78	11.78		11.78	8.61	
871	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DBO Lick of meeting with INPO AC Power Reliability Review	Booked for 2/12/2020 trip - Service Fee charged from Carlson W/AS2621560274161 for booking airfare flight to and from Mills to Colorado for DBO Lick of meeting with Mary Jo	CARLSON W 0074689005051	17.28	17.28		17.28	15.07	
872	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR REGULATORY COMMISSION - MEETINGS		CARLSON W 0074689005061	11.78	11.78		11.78	8.61	
873	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR REGULATORY COMMISSION - MEETINGS		CARLSON W 0074689005071	26.79	26.79		26.79	19.57	
874	Sum Total	NSPM	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	see description for details	This is part 1 of the income report for a trip in late February to attend the Boiling Water Reactor Owners Group Conference. The purpose for my attending is to support and industry effort to initiate computer based training for Severe Accident Management Fundamentals. IP Utility Safety Conference - Carlson Wagonite Service Booking Fee	CARLSON W 0074689005081	11.78	11.78		11.78	8.61	
875	Sum Total	NSPM	2020-01-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IP Utility Conf Carlson Wagonite		CARLSON W 0074689005091	11.78	11.78		11.78	8.61	
876	Sum Total	NSPM	2020-01-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Next Level Leadership at INPO		CARLSON W 0074689005101	11.78	11.78		11.78	8.61	
877	Sum Total	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Operations ATY Board Meeting		CARLSON W 0074689005111	34.01	34.01		34.01	24.84	
878	Sum Total	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting - Air service fee (Conseco 2020)	CVL - Air service fee (Conseco 2020)	CARLSON W 0074689005121	26.79	26.79		26.79	19.57	
879	Sum Total	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee for booking flights to/from Atlanta for Training Accreditation.		CARLSON W 0074689005131	34.01	34.01		34.01	24.84	
880	Sum Total	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Atlanta for Training Accreditation		CARLSON W 0074689005141	34.01	34.01		34.01	24.84	
881	Sum Total	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Maintenance and Work Management Seminar		CARLSON W 0074689005151	11.78	11.78		11.78	8.52	