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
882	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations - changed hotel fee	CARLSON WA89010201138321	10.20	10.20	10.20	7.38
883	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Manager Workshop at INPO	INPO - Institute Nuclear Power Operations	CARLSON WA00674903580191	11.78	11.78	11.78	8.61
884	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required business travel to INPO		CARLSON WA00674903580671	34.01	34.01	34.01	24.84
885	SumTotal	NSPM	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to INPO for Accreditation Renewal Board-Ops	INPO Ã¢Â€Â" Institute of Nuclear Power Operations Accreditation Renewal Board-Operations	CARLSON WA00674903580661	34.01	34.01	34.01	24.84
886	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - Rope Access training		CARLSON WA00674903581171	11.78	11.78	11.78	8.61
887	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Annual USA RAPD Meeting		CARLSON WA00674903580831	11.78	11.78	11.78	8.61
888	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nelson v 3M Settlement Conference	Service fee for booking trip to Minneapolis to attend conference (bill to Legal NSPM-Common 200002614053).	CARLSON WA00674903581201	26.79	26.79	25.09	21.88
889	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NRC Meeting	NRC Meeting with Craig Erlanger	CARLSON WA00674903581021	11.78	11.78	11.78	8.61
890	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PI Accrediting Board Meeting	Service fee for Bevin Eichhorn	CARLSON WA00674903580941	34.01	34.01	34.01	24.59
891	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PI Accrediting Board Meeting in ATL	Service Fee for flight for Shawn Hafen to meeting in ATL	CARLSON WA00674903580931	34.01	34.01	34.01	24.59
892	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Seminar		CARLSON WA00674903581321	11.78	11.78	11.78	8.61
893	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S	CARLSON WA00174903581231	11.78	11.78	11.78	8.61
894	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 PUG Meeting	Airfare: MSP>JFK>BurlingtonVT>Detriot>MSPConference: 2020 PUG Meeting	CARLSON WA00674903581431	34.01	34.01	34.01	24.84
895	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	benchmark trip		CWT	34.01	34.01	34.01	24.84
896	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for airline and hotel		CARLSON WA00674903581621	11.78	11.78	11.78	10.27
897	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTI meeting Houston	Cooling Technology Institute meeting Houston. Travel company service fee	CARLSON WA00674903581571	11.78	11.78	11.78	10.27
898	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Instructor Training		CARLSON WA00674903581851	34.01	34.01	34.01	24.84
899	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Travel Booking	Service fee for Xcel Travel Booking Agent for trip to INPO for Project Management Working Group.	CARLSON WA00674903581791	11.78	11.78	11.78	8.61
900	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shell Collaboration Workshop		CARLSON WA00674903581611	11.78	11.78	11.03	9.62
901	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agency fee EPRI Cond Tech. Conf. Seminar	Airfrare: MSP>Atlanta>ChattanoogaTN>Atlanta > MSPConference: EPRI Condenser Technology Seminar Conference	CARLSON WA00674903581471	34.01	34.01	34.01	24.84
902	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel/Westinghouse SGAMT Meeting		CARLSON WA00674903581541	11.78	11.78	11.78	10.27
903	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NRC ROP Meeting		CARLSON WA00174903582051	11.78	11.78	11.78	8.61
904	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Catawba Benchmark		CARLSON WA00174903582091	11.78	11.78	11.78	8.61
905	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Utility Leadership Meeting		CARLSON WA00674903582281	11.78	11.78	11.78	8.61
906	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IC Westinghouse PWR Owners Group Conf	service fee for flight change to New Orleans for IC Westinghouse PWR Owners Group Conf	CARLSON WA01674903582121	34.01	34.01	34.01	24.84
907	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Training		CARLSON WA00674903582381	11.78	11.78	11.78	8.61
908	SumTotal	NSPM	2020-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee		CARLSON WA00674903582171	11.78	11.78	11.78	8.61
909	SumTotal	NSPM	2020-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Project Managers Working Group Meeting	CARLSON WA00674924022601	11.78	11.78	11.78	8.61
910	SumTotal	NSPM	2020-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Meeting - Steam Generator Asset Manag	Westinghouse Meeting - Steam Generator Asset Management	CARLSON WA00674924022711	11.78	11.78	11.78	10.27
911	SumTotal	NSPM	2020-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG OSER participation		CARLSON WA00674924023071	11.78	11.78	11.78	8.61
912	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit fee		CARLSON WA00674924023591	26.79	26.79	26.79	19.57
913	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Columbia Assist Visit		CARLSON WA00674924024011	11.78	11.78	11.78	8.61
914	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commisioner Drop-ins	Commisioner Drop-In	CARLSON WA00674924023211	26.79	26.79	26.79	19.57
915	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decomissioning Board Meeting	Changed flight due to scheduling changes	CARLSON WA00674924023701	26.79	26.79	26.79	19.57
916	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decomissioning Board Meeting	Changed original flight due to schedule changes	CARLSON WA00674924023801	26.79	26.79	26.79	19.57
917	SumTotal	NSPM	2020-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Service Allianc - 2nd flight service fee	Utilities Service Alliance Winter Conference - 2nd flight service fee	CARLSON WA00674924023551	26.79	26.79	26.79	19.37
918	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 engnierring conf		CARLSON WA00674924024381	11.78	11.78	11.78	10.27
919	SumTotal	NSPM	2020-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRI FRP Core-TAC and ATF Meetings	Travel Airfare Service Fee	CARLSON WA00674924024061	11.78	11.78	11.78	8.61
920	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWR VIP Training		CARLSON WA00674924024781	11.78	11.78	11.78	8.52
921	SumTotal	NSPM	2020-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Day trip to Phoenix for STARs Transfomration Summi	STARs transfomration SUmmit in Phoenix	CARLSON WA00674924024941	11.78	11.78	11.78	8.61
922	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Winter MRUG		CARLSON WA00674943262961	34.01	34.01	34.01	24.84
923	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Doble LOAT		CARLSON WA00674943262951	34.01	34.01	34.01	24.84
924	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hennepin PPA Arbitration - service fee	Service fee for booking trip to attend arbitration in the Hennepin Power Purchase Agreement matter (XE-18-15224) (bill to Legal - NSPM Electric - 200002665626).	CARLSON WA00674943262881	11.78	11.78	11.78	10.27
925	SumTotal	NSPM	2020-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO WMWG Mtg Trn		CARLSON WA00674943262931	34.01	34.01	34.01	24.84
926	SumTotal	NSPM	2020-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG Extended Operations		CARLSON WA00674943263711	11.78	11.78	11.78	8.61
927	SumTotal	NSPM	2020-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI BPIG and CPUG Conference		CARLSON WA00674943263811	11.78	11.78	11.78	10.27
928	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee-Commercial Ops Training DEN		CARLSON WA01674943263971	11.78	11.78	11.78	8.61
929	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ede conference		CARLSON WA00674943263991	11.78	11.78	11.78	10.27
930	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO WM/MA Conf		CARLSON WA00674943264061	11.78	11.78	11.78	8.52
931	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting	CARLSON WA00674943264481	26.79	26.79	26.79	19.57
932	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meetings	Nuclear Regulatory Commission Meetings	CARLSON WA00674943264311	11.78	11.78	11.78	8.61
933	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SM ACAD Revision Meeting at INPO		CARLSON WA00674943264131	11.78	11.78	11.78	8.61
934	SumTotal	NSPM	2020-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Fee for Booking Airfare.	Travel Fee for Booking Airfare for ESIG conference	CARLSON WA01674943263951	11.78	11.78	11.78	8.61
935	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711 travel agent fee Reg SAG mtg in CO	2-2563711 travel agent fee Reg SAG mtg in CO	CARLSON WA00674943264871	11.78	11.78	11.78	8.61
936	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EP working group in atlanta	Wroking group meeting at Institute of Nuclear Power (INPO) in atlanta. Meeting discusses emergency preparedness (EP) excellence criteria and industry operating experience	CARLSON WA00674943264721	11.78	11.78	11.78	8.61
937	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to the NARUC Winter Summit Meeting	Greg Chamberlain will be attending the NARUC Winter Summit Meeting. This service charge reflects a flight change.	CARLSON WA00674962810061	26.79	26.79	25.09	21.88
938	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to the NARUC Winter Summit Meeting	Greg Chamberlain will be attending the NARUC Winter Summit Meeting	CARLSON WA00674943264701	11.78	11.78	11.03	9.62
939	SumTotal	NSPM	2020-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711 Wakesha plant visit	2-2563711 Wakesha plant visit	CARLSON WA00674962810701	11.78	11.78	11.78	8.61
940	SumTotal	NSPM	2020-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NARUC conference		CARLSON WA00674962810771	11.78	11.78	11.78	11.78
941	SumTotal	NSPM	2020-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Insitute of Nuclear Power Operations Supplier Advi	Insitute of Nuclear Power Operations Supplier Advisory Committee Meeting	CARLSON WA00674962810411	11.78	11.78	11.78	8.61
942	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563693 travel agent training CO	2-2563693 travel agent training CO	CARLSON WA00674962810841	11.78	11.78	11.78	10.27
943	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563693 travel agent training MA	2-2563693 travel agent training MA	CARLSON WA00674962810801	11.78	11.78	11.78	10.27
944	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711 change fee Regional SAG mtg in CO	2-2563711 change fee Regional SAG mtg in CO	CARLSON WA00674962810871	26.79	26.79	26.79	19.57
945	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711 travel agent training in MA	2-2563711 travel agent training in MA	CARLSON WA00674962810901	11.78	11.78	11.78	8.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
946	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711Doble conference MA	2-2563711Doble conference MA	CARLSON WA00674962810821	11.78	11.78	11.78	8.61
947	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563782 airline change SAG mtg Denver CO	2-2563782 airline change SAG mtg Denver CO	DELTA 00674962810874	43.12	43.12	43.12	31.50
948	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FOF Task Force Meeting		CARLSON WA00674962810861	11.78	11.78	11.78	8.61
949	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission/ Energy supply collaboration		CARLSON WA00674962811091	11.78	11.78	11.78	8.61
950	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission/ Energy Supply collaboration		CARLSON WA52521667408051	17.28	17.28	17.28	12.62
951	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip Booking Fee	Trip booking fee for Maintenance / Work Management Meeting at INPO	CARLSON WA00674962811321	26.79	26.79	26.79	19.37
952	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver for BAF All Hands Mtg		CARLSON WA00674962810811	26.79	26.79	26.79	19.57
953	SumTotal	NSPM	2020-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Service Alliance Winter Conference	Utilities Service Alliance Winter Conference	CARLSON WA00674962810911	11.78	11.78	11.78	8.61
954	SumTotal	NSPM	2020-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airplane wifi for emergent work		HTTP://WWW.GOGOAIR.COM	10.00	10.00	10.00	8.72
955	SumTotal	NSPM	2020-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend ARWG Meeting in DC	Attend Advanced Reactor Working Group (ARWG)	CARLSON WA00674962811391	34.01	34.01	34.01	24.84
956	SumTotal	NSPM	2020-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Market Operations Meeting		CARLSON WA00674962811431	11.78	11.78	11.78	8.61
957	SumTotal	NSPM	2020-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	February EPRI SGTF/NRC Meeting		CARLSON WA00674962811401	11.78	11.78	11.78	10.27
958	SumTotal	NSPM	2020-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SWG	Security Working Group service fee	CARLSON WA00674962811611	11.78	11.78	11.78	8.61
959	SumTotal	NSPM	2020-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI National Key accounts Workshop		CARLSON WA00674962811971	11.78	11.78	11.78	8.61
960	SumTotal	NSPM	2020-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Exam Writer Conference	service fee	CLEARME.COM CLEAR	119.00	119.00	119.00	86.93
961	SumTotal	NSPM	2020-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of AB		CARLSON WA00174962812361	34.01	34.01	34.01	24.84
962	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESIG Spring Conference		CARLSON WA00674982542851	11.78	11.78	11.78	8.61
963	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washkington, DC	CARLSON WA00674982542761	26.79	26.79	26.79	19.57
964	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Region III Drop-In	Nuclear Regulatory Commission Region III Drop-In	CARLSON WA00674982542671	11.78	11.78	11.78	8.61
965	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	R.WHITE SECURITY MEETING'S	R.WHITE SECURITY MEETING'S	CARLSON WA00674982542591	26.79	26.79	26.79	19.57
966	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	R.WHITE SECURITY MEETING'S	R.WHITE SECURITY MEETING'S	CARLSON WA00674982542691	26.79	26.79	26.79	19.57
967	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	R.WHITE SECURITY MEETING'S	R.WHITE SECURITY MEETING'S	CARLSON WA00674982542891	26.79	26.79	26.79	19.57
968	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	R.WHITE SECURITY MEETING'S	R.WHITE SECURITY MEETING'S	CARLSON WA00674982543251	26.79	26.79	26.79	19.57
969	SumTotal	NSPM	2020-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference in Bethesda, Maryland	CARLSON WA00674982542701	11.78	11.78	11.78	8.61
970	SumTotal	NSPM	2020-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations	CARLSON WA00674982543601	11.78	11.78	11.78	8.52
971	SumTotal	NSPM	2020-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Business Trip		CARLSON WA89010202051091	5.67	5.67	5.67	4.14
972	SumTotal	NSPM	2020-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRI BTAC industry meeting		CARLSON WA00674982544321	11.78	11.78	11.78	10.27
973	SumTotal	NSPM	2020-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AVERT User Group Conference	AVERT User Group Conference	CARLSON WA00674982544131	26.79	26.79	26.79	19.57
974	SumTotal	NSPM	2020-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Involvement with NFPA805 Developments	Service Fee for Flight Booking	CARLSON WA00174962543951	11.78	11.78	11.78	10.27
975	SumTotal	NSPM	2020-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission meeting with Craig E	Nuclear Regulatory Commission meeting with Craig Erlanger	CARLSON WA00674982543961	11.78	11.78	11.78	8.61
976	SumTotal	NSPM	2020-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for meeting with A/P (svc charge)	30815/000SFCTRF/07FEB20 $26.79Flight to Denver for meeting with A/P (svc charge	CARLSON WA52521696421101	26.79	26.79	26.79	19.57
977	SumTotal	NSPM	2020-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry FOF Benchmark		CARLSON WA00674982544711	11.78	11.78	11.78	8.61
978	SumTotal	NSPM	2020-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SERVICE FEE -	SERVICE FEEMPLS "O DENVERAP INITIATIVE	CARLSON WA52521696415921	26.79	26.79	26.79	19.57
979	SumTotal	NSPM	2020-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee trip to Denver		CARLSON WA00674982544801	26.79	26.79	26.79	19.57
980	SumTotal	NSPM	2020-02-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mills staff - carlson charge		CARLSON WA00674982544821	11.78	11.78	11.78	8.61
981	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Nuclear Power council		CARLSON WA00675003542761	11.78	11.78	11.78	8.61
982	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NARUC Winter Policy Summit 2020	Greg Chamberlain attended the NARUC Winter Policy Summit 2020 in Washington DC. He had to return one day sooner than planned, so we incurred this Service Fee.	CARLSON WA00674982544941	26.79	26.79	25.09	21.88
983	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required business travel to INPO TM working group		CARLSON WA00675003542691	11.78	11.78	11.78	8.61
984	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for hyrogen project review		CARLSON WA00675003542731	11.78	11.78	11.78	8.61
985	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USA Nuclear Safety Culture Assessment	USA Nuclear Safety Culture Assessment	CARLSON WA00674982544871	11.78	11.78	11.78	8.52
986	SumTotal	NSPM	2020-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hazardous/Mixed Waste Training		CARLSON WA00675003543171	11.78	11.78	11.78	8.61
987	SumTotal	NSPM	2020-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu		CARLSON WA00675003542881	11.78	11.78	11.78	8.61
988	SumTotal	NSPM	2020-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Strategy Meetings in Denver, CO	Al Krug was planning to attend Regulatory Strategy Meetings in Denver, CO, but the trip was cancelled.	CARLSON WA00675003543051	11.78	11.78	11.78	11.78
989	SumTotal	NSPM	2020-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Carlson Wagonlit	Service Charge for Carson Wagonlit	CARLSON WA00675003543081	11.78	11.78	11.78	8.61
990	SumTotal	NSPM	2020-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Use Case & Photogrammetry Training for Elios 2		CARLSON WA00675003543741	11.78	11.78	11.78	8.61
991	SumTotal	NSPM	2020-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Supplier Advisory Committee Mtg		CARLSON WA00675003544351	26.79	26.79	26.79	19.37
992	SumTotal	NSPM	2020-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ovation training-New En responsibilities	Ovation training for Control computer DCS. Training required with new engineering roles and responsibilities.	CARLSON WA00675003544321	11.78	11.78	11.78	8.52
993	SumTotal	NSPM	2020-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Owners Group meeting		CARLSON WA00675003543881	11.78	11.78	11.78	8.61
994	SumTotal	NSPM	2020-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Resource Sharing travel		CARLSON WA00675003544001	11.78	11.78	11.78	8.61
995	SumTotal	NSPM	2020-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563782 TRAVEL AGENT FEE safety conf. Chicago IL	2-2563782 TRAVEL AGENT FEE safety conf. Chicago IL	CARLSON WA00675003544511	11.78	11.78	11.78	8.61
996	SumTotal	NSPM	2020-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee for trip to Denver for NERC training		CARLSON WA00675003544481	11.78	11.78	11.78	8.61
997	SumTotal	NSPM	2020-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Combustion Turbine Task Force Airfare fee	Carlson Airfare fee	CARLSON WA00675003544591	11.78	11.78	11.78	8.61
998	SumTotal	NSPM	2020-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit Energyi		CARLSON WA00675003544421	26.79	26.79	26.79	19.57
999	SumTotal	NSPM	2020-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Atlanta GA. for INPO	Airfare to Atlanta GA. for INPO	CARLSON WA00675026287931	11.78	11.78	11.78	8.52
1,000	SumTotal	NSPM	2020-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required business travel to INPO		CARLSON WA00675003544921	11.78	11.78	11.78	8.61
1,001	SumTotal	NSPM	2020-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAFER Mtg Birmingham AL		CARLSON WA00675026287641	11.78	11.78	11.78	8.61
1,002	SumTotal	NSPM	2020-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Simulator Hardware Upgrade		CARLSON WA89010202179201	10.20	10.20	10.20	8.90
1,003	SumTotal	NSPM	2020-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training-Regional Transmission Fundamentals	Training-Regional Transmission Fundamentals	CARLSON WA00675026287631	11.78	11.78	11.78	8.61
1,004	SumTotal	NSPM	2020-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3D printing conference		CARLSON WA00675026288101	11.78	11.78	11.78	8.61
1,005	SumTotal	NSPM	2020-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Reactor Summit 2020	Attend the International Small Modular Reactor and Advanced Reactor Summit 2020 in Atlanta, Georgia	CARLSON WA00675026288391	11.78	11.78	11.78	8.61
1,006	SumTotal	NSPM	2020-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HB Robinson INPO Eval Team	CWT Service Fee	CARLSON WA00175026288191	34.01	34.01	34.01	24.84

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Docket No. E002/GR-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
1,007	SumTotal	NSPM	2020-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	resource sharing		CARLSON WA00675026288451	11.78	11.78	11.78	8.61
1,008	SumTotal	NSPM	2020-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for travel to Denver for Work Coor. Mt	Service Fee for airfare travel to Denver for our Work Coordinator meeting on 3/2-3/3	CARLSON WA00675026288011	11.78	11.78	11.78	8.61
1,009	SumTotal	NSPM	2020-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Parts Obsolescence & EOC Prep	CARLSON WA00675026289061	11.78	11.78	11.78	8.61
1,010	SumTotal	NSPM	2020-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI User Group Meeting		CARLSON WA00675026288711	11.78	11.78	11.78	8.61
1,011	SumTotal	NSPM	2020-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Resource Sharing travel		CARLSON WA00675026288951	11.78	11.78	11.78	8.61
1,012	SumTotal	NSPM	2020-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuscale, Corvalis Oregon	airfare service fee to Nuscale, Corvalis Oregon	CARLSON WA00675026289281	34.01	34.01	34.01	24.84
1,013	SumTotal	NSPM	2020-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	carlson service fee for denver trip		CARLSON WA89010202211411	10.20	10.20	10.20	7.45
1,014	SumTotal	NSPM	2020-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending Conference	Travel reservation company fee. See attached cancelled trip reservation fee confirmation.	CARLSON WA00675043965081	11.78	11.78	11.78	8.61
1,015	SumTotal	NSPM	2020-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations evaluation	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.	CARLSON WA00675043965251	11.78	11.78	11.78	8.61
1,016	SumTotal	NSPM	2020-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission conference	This was later cancelled and the flight is now a credit on my profile. Represent industry on tribal panel and discuss Xcel Energy relationship with Prairie Island Indian Community. Panel on March 12: Tribal Sovereignty Involving Native American Governments in Regulated Nuclear Activities	CARLSON WA00675043965771	11.78	11.78	11.78	8.61
1,017	SumTotal	NSPM	2020-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR POWER OPER	FLIGHT CANCELLED/ INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	CARLSON WA00675043966381	26.79	26.79	26.79	19.57
1,018	SumTotal	NSPM	2020-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	FLIGHT CANCELLED/ INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	CARLSON WA00675043966251	11.78	11.78	11.78	8.61
1,019	SumTotal	NSPM	2020-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meetings		CARLSON WA01675043966411	11.78	11.78	11.78	10.27
1,020	SumTotal	NSPM	2020-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pressurized Water Reactor owners group meeting	Pressurized Water Reactor owners group meeting	CARLSON WA00675043965971	11.78	11.78	11.78	8.61
1,021	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	\BWROG Meeting	BWROG Meeting	CARLSON WA89010202258491	10.20	10.20	10.20	8.90
1,022	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	External interview	External job interview	CARLSON WA00675043966901	34.01	34.01	34.01	24.84
1,023	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	Cancelled Flight / INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	CARLSON WA00675043966881	26.79	26.79	26.79	19.57
1,024	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Light Water Reactor Sustainability Task Force		CARLSON WA00675043967101	11.78	11.78	11.78	8.61
1,025	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit Hilti	Fee for cancelling travel	CARLSON WA72475043967051	34.01	34.01	34.01	24.84
1,026	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit Hilti		CARLSON WA00675043967041	34.01	34.01	34.01	24.84
1,027	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit Hilti		CARLSON WA25775043967061	34.01	34.01	34.01	24.84
1,028	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Materials Committee Meeting		CARLSON WA00675043967251	11.78	11.78	11.78	8.61
1,029	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required Training		CARLSON WA00675043967081	34.01	34.01	34.01	24.84
1,030	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Simulator Hardware Upgrade		CARLSON WA00675043966961	11.78	11.78	11.78	10.27
1,031	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agent fee to book airfare for travel if Common Ground Alliance Conference	CARLSON WA00675043967181	8.01	8.01	8.01	8.01
1,032	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agent fee to book airfare for travel if Common Ground Alliance Conference	CARLSON WA01675043967191	8.01	8.01	8.01	8.01
1,033	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Simulator Vendor		CARLSON WA00675043966941	11.78	11.78	11.78	8.61
1,034	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Jacob Christiansen travel	Jacob Christiansen travel to South Texas Project for refueling outage.	CARLSON WA00675061082621	11.78	11.78	11.78	8.61
1,035	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Safety Culture Assessment at Salem/Hope Cr	Nuclear Safety Culture Assessment at Salem/Hope Creek.	CARLSON WA00675061082841	11.78	11.78	11.78	8.61
1,036	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sandia Workshop		CARLSON WA00675043967401	11.78	11.78	11.78	8.61
1,037	SumTotal	NSPM	2020-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hennepin PPA Arbitration - flight reschedule	Travel agency service fee for reschedule of flight due to meeting reschedule (bill Legal NSPM Electric - 200002665020). PPA = Purchased Power Agreement.	CARLSON WA00675061083241	26.79	26.79	26.79	23.37
1,038	SumTotal	NSPM	2020-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Trip	INPO - Institute Nuclear Power Operations	CARLSON WA00675061084281	11.78	11.78	11.78	8.61
1,039	SumTotal	NSPM	2020-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meetings		CARLSON WA01675061083601	11.78	11.78	11.78	10.27
1,040	SumTotal	NSPM	2020-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit PCI	Nuclear Procurement Issues Corp joint utility QA Program audit of PCI, Inc.	CARLSON WA00675061083681	11.78	11.78	11.78	8.61
1,041	SumTotal	NSPM	2020-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	utility convention	service fee airline	CARLSON WA00675061083961	26.79	26.79	26.79	19.57
1,042	SumTotal	NSPM	2020-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sevice fee for initial airfare for industry mtg	This expense documents the initial booking fee from CWT for the flight to Atlanta for the INPO Scram Reduction Workshop.	CARLSON WA00675061084521	11.78	11.78	11.78	10.27
1,043	SumTotal	NSPM	2020-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor/Pressurized Reactor Meeting	Joint Boiling Water Reactor and Pressurized Water Reactor Owners Group Meeting	CARLSON WA00675061084811	11.78	11.78	11.78	8.61
1,044	SumTotal	NSPM	2020-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver IP Conference	Denver Conference Carlson Wagonlit Service Fee3/4/20200002563598	CARLSON WA89010203044471	10.20	10.20	10.20	7.45
1,045	SumTotal	NSPM	2020-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NRC meeting wrt Steam Generator PWHT	Expense is CWT charge for booking flight.	CARLSON WA00675061084781	11.78	11.78	11.78	10.27
1,046	SumTotal	NSPM	2020-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuscale Trip Corvalis, OR	airline service fee for cate change for Nuscale Trip	CARLSON WA00675061084681	34.01	34.01	34.01	24.84
1,047	SumTotal	NSPM	2020-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Duke Energy	Meeting with Duke Energy	CARLSON WA00675061084921	11.78	11.78	11.78	8.61
1,048	SumTotal	NSPM	2020-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Regulatory Issues Working Group Mtg	NEI Regulatory IssuesWorking Group Meeting	CARLSON WA00675061084911	11.78	11.78	11.78	8.61
1,049	SumTotal	NSPM	2020-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight change	This expense documents the CWT change fee for making the change to attend the ERWG meeting post scram reduction workshop.	CARLSON WA00675061084891	26.79	26.79	26.79	23.37
1,050	SumTotal	NSPM	2020-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel from Denver Operatoins Manager meeting	Travel from Denver Operations Manager meetings that were later canceled due to COVID-19	CARLSON WA00675080887541	11.78	11.78	11.78	8.61
1,051	SumTotal	NSPM	2020-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI 50.59 Task Force Meeting	NEI 50.59 Task Force Meeting	CARLSON WA00675080887841	11.78	11.78	11.78	8.61
1,052	SumTotal	NSPM	2020-03-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	External Candidate on site interview		CARLSON WA00675080887941	34.01	34.01	34.01	24.84
1,053	SumTotal	NSPM	2020-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to owner's group meeting		CARLSON WA00675080888031	11.78	11.78	11.78	8.61
1,054	SumTotal	NSPM	2020-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Resource sharing trip cancellation		CARLSON WA00675080888101	26.79	26.79	26.79	19.57
1,055	SumTotal	NSPM	2020-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NEI Meetings	Travel to NEI Meetings in Washington DC	CARLSON WA00675080888121	25.00	25.00	25.00	18.26
1,056	SumTotal	NSPM	2020-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Surry Trip	after hours cancellation fee for Surry trip	CARLSON WA01675043967141	25.00	25.00	25.00	18.26
1,057	SumTotal	NSPM	2020-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Surry Trip	credit for after hours service fee for Surry trip that should not have been assessed	CARLSON WA01675043967141	-25.00	-25.00	-25.00	-18.26
1,058	SumTotal	NSPM	2020-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WCR Class		AGENT FEE 89007851045234	9.00	9.00	9.00	6.57
1,059	SumTotal	NSPM	2020-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Clear Transporation Annual Fee		CLEARME.COM CLEAR	93.00	93.00	93.00	67.93
1,060	SumTotal	NSPM	2020-07-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	AGENT FEE 89007851995296	9.00	9.00	9.00	6.57
1,061	SumTotal	NSPM	2020-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	training/controls upgrade projects	training/controls upgrade projects	CLEARME.COM CLEAR	79.00	79.00	79.00	57.71
1,062	SumTotal	NSPM	2020-08-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	AGENT FEE 8900785200487	9.00	9.00	9.00	6.57
1,063	SumTotal	NSPM	2020-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of NT		AGENT FEE 8900785355974	9.00	9.00	9.00	6.57
1,064	SumTotal	NSPM	2020-09-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit AVCO		AGENT FEE 8900785356048	-9.00	-9.00	-9.00	-6.57
1,065	SumTotal	NSPM	2020-09-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit NTS	trip was cancelled	AGENT FEE 8900785356048	9.00	9.00	9.00	6.57
1,066	SumTotal	NSPM	2020-09-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit NTS		AGENT FEE 8900785356047	-9.00	-9.00	-9.00	-6.57
1,067	SumTotal	NSPM	2020-09-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit NTS		AGENT FEE 8900785356047	9.00	9.00	9.00	6.57
1,068	SumTotal	NSPM	2020-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Audit of Quest Tucker	NEI Audit of Quest Tucker	AGENT FEE 8900785356077	40.00	40.00	40.00	29.22
1,069	SumTotal	NSPM	2020-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit AVCO		AGENT FEE 8900785356144	9.00	9.00	9.00	6.57
1,070	SumTotal	NSPM	2020-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit NTS	trip was cancelled	AGENT FEE 8900785356145	9.00	9.00	9.00	6.57
1,071	SumTotal	NSPM	2020-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee		AGENT FEE 8900785356479	9.00	9.00	9.00	6.57
1,072	SumTotal	NSPM	2020-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training ATV support		AGENT FEE 8900785418081	9.00	9.00	9.00	6.57

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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
1,073	SumTotal	NSPM	2020-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training ATV support		AGENT FEE 8900785418083	9.00	9.00	9.00	6.57
1,074	SumTotal	NSPM	2020-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.	AGENT FEE 8900785486185	9.00	9.00	9.00	6.57
1,075	SumTotal	NSPM	2020-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.	AGENT FEE 8900785486232	27.00	27.00	27.00	19.72
1,076	SumTotal	NSPM	2020-10-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of Ai		AGENT FEE 8900785486313	9.00	9.00	9.00	6.57
1,077	SumTotal	NSPM	2020-10-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of We		AGENT FEE 8900785486315	9.00	9.00	9.00	6.57
1,078	SumTotal	NSPM	2020-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	AGENT FEE 8900785573823	9.00	9.00	9.00	6.57
1,079	SumTotal	NSPM	2020-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	DELTA AIR 0067519279146	572.90	572.90	572.90	418.49
1,080	SumTotal	NSPM	2020-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Surveillance of ABB, Florence SC	This transaction should be deleted and put back into the pending status for inclusion. I spoke with Executive Travel and they are preparing a credit to reverse the charge.	AGENT FEE 8900785574388	27.00	27.00	27.00	19.72
1,081	SumTotal	NSPM	2020-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of PC		AGENT FEE 8900785574511	9.00	9.00	9.00	6.57
1,082	SumTotal	NSPM	2020-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear PProcurement audit ILRT		AGENT FEE 8900785675290	9.00	9.00	9.00	6.57
1,083	SumTotal	NSPM	2020-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement audit ILRT		AGENT FEE 8900785675291	40.00	40.00	40.00	29.22
1,084	SumTotal	NSPM	2020-12-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PCI Audit		AGENT FEE 8900785675478	9.00	9.00	9.00	6.57
1,085	SumTotal	NSPM	2020-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PCI Audit		AGENT FEE 8900785675574	9.00	9.00	9.00	6.57
1,086	SumTotal	NSPM	2020-12-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of Di		AGENT FEE 8900785722587	40.00	40.00	40.00	29.22
1,087	SumTotal	NSPM	2020-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Meggar	NUPIC Audit of Meggar	AGENT FEE 8900785751784	9.00	9.00	9.00	6.57
1,088	**Subtotal - T-Airfare - Service Fee**	**NSPM**			**T-Airfare - Service Fee**					**5,064.87**	**5,064.87**	**5,057.51**	**3,779.99**
1,089	SumTotal	NSPM	2020-01-07	Travel Related	T-Car Rental	T-Car Rental	Car Rental		National Car Rental	219.89	219.89	219.89	160.62
1,090	SumTotal	NSPM	2020-01-09	Travel Related	T-Car Rental	T-Car Rental	Hatch Plant Visit		NATIONAL CAR RENTAL	221.53	221.53	221.53	161.82
1,091	SumTotal	NSPM	2020-01-09	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	110.36	110.36	110.36	80.62
1,092	SumTotal	NSPM	2020-01-09	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Comission Comissioner Visits	Rental car for Pete Gardner and Tim O'Connor during the Nuclear Regulatory Commissioner Drop-In Visits	NATIONAL CAR RENTAL	138.69	138.69	138.69	101.31
1,093	SumTotal	NSPM	2020-01-11	Travel Related	T-Car Rental	T-Car Rental	2563711 rental car training Austin TX	2563711 rental car training Austin TX	ENTERPRISE RENT-A-CAR	368.85	368.85	368.85	269.44
1,094	SumTotal	NSPM	2020-01-11	Travel Related	T-Car Rental	T-Car Rental	ALARA convention		ENTERPRISE RENT-A-CAR	341.92	341.92	341.92	249.76
1,095	SumTotal	NSPM	2020-01-11	Travel Related	T-Car Rental	T-Car Rental	NRC Meetings	NRC Meetings with the Commission and Staff	NATIONAL CAR RENTAL	304.92	304.92	304.92	222.74
1,096	SumTotal	NSPM	2020-01-12	Travel Related	T-Car Rental	T-Car Rental	Car rental while at MOV conf in Austin, TX	Supper and lunch for the next day	Enterprise	329.95	329.95	329.95	238.60
1,097	SumTotal	NSPM	2020-01-12	Travel Related	T-Car Rental	T-Car Rental	EPRI TGUG Training Conference		HOLIDAY CARSCARRENTAL	102.54	102.54	102.54	74.90
1,098	SumTotal	NSPM	2020-01-14	Travel Related	T-Car Rental	T-Car Rental	MISO IPWG Meeting		NATIONAL CAR RENTAL	61.14	61.14	61.14	44.66
1,099	SumTotal	NSPM	2020-01-14	Travel Related	T-Car Rental	T-Car Rental	University of Toledo Workshop	Participate in the Nuclear Light Water Reactors and Hydrogen Hybrid Workshop at the University of Toledo.	NATIONAL CAR RENTAL	116.66	116.66	116.66	85.22
1,100	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental	T-Car Rental	car rental for 3 people while at conference	Car rental for 3 peoplewhile at Maintenance Superintendent's meeting at INPO in Atlanta	NATIONAL CAR RENTAL	107.23	107.23	107.23	78.33
1,101	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental	T-Car Rental	Industry Conference	rental car while at Industry Conference	NATIONAL CAR RENTAL	188.69	188.69	188.69	137.83
1,102	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations	NATIONAL CAR RENTAL	58.67	58.67	58.67	42.43
1,103	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental	T-Car Rental	Meeting at U of Toledo	The break down of this receipt is as follows:2 days at 46.75 from 1/13/2020 to 1/15/2020concessio fee- 10.58customer facility charge-11.00Wayne county tax- 2.34Recovery Fee- 1.70Michigan sales tax- 7.15Total 126.27	NATIONAL CAR RENTAL	126.27	126.27	126.27	92.24
1,104	SumTotal	NSPM	2020-01-16	Travel Related	T-Car Rental	T-Car Rental	Car for Travel during conference	Final adjustment - 254.58 payed seperately for reservation.	AVIS RENT-A-CAR 1	162.33	162.33	162.33	118.58
1,105	SumTotal	NSPM	2020-01-16	Travel Related	T-Car Rental	T-Car Rental	INPO Trip to Georgia	INPO TRIP	NATIONAL CAR RENTAL	161.22	161.22	161.22	117.77
1,106	SumTotal	NSPM	2020-01-16	Travel Related	T-Car Rental	T-Car Rental	prairie island-car rental during conference in tx	no invoice #	NATIONAL CAR RENTAL	262.68	262.68	262.68	189.96
1,107	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Benchmarking trip to Millstone Nuclear Generating	Benchmarking trip to Millstone Nuclear Generating Plant	ENTERPRISE RENT-A-CAR	142.85	142.85	142.85	104.35
1,108	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Boiling Water Reactor Owner Group Meeting		NATIONAL CAR RENTAL	196.73	196.73	196.73	143.71
1,109	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	BWROG Conference		NATIONAL CAR RENTAL	213.64	213.64	213.64	154.49
1,110	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Car Rental during business travel	Car Rental for transportation during job related conference pre-approved by management to attend.	NATIONAL CAR RENTAL	328.36	328.36	328.36	286.40
1,111	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Car Rental while in Austin, TX for MOV Conference		NATIONAL CAR RENTAL	366.08	366.08	366.08	264.73
1,112	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	EPRI SWAP and CHUG Conference		NATIONAL CAR RENTAL	512.85	512.85	512.85	447.31
1,113	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Nine Mile Mid Cycle Assessment		ENTERPRISE RENT-A-CAR	316.66	316.66	316.66	231.31
1,114	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	peer benchmarking	rental car while attending peer benchmarking	NATIONAL CAR RENTAL	142.85	142.85	142.85	104.35
1,115	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental	T-Car Rental	Rigging Training	BMO card did not work	National	368.46	368.46	368.46	269.15
1,116	SumTotal	NSPM	2020-01-18	Travel Related	T-Car Rental	T-Car Rental	TVA Audit Exam		ENTERPRISE RENT-A-CAR	261.29	261.29	261.29	190.87
1,117	SumTotal	NSPM	2020-01-19	Travel Related	T-Car Rental	T-Car Rental	Nine Mile INPO mid-cycle assessment	Rental agreement 454582506	NATIONAL CAR RENTAL	406.57	406.57	406.57	354.62
1,118	SumTotal	NSPM	2020-01-19	Travel Related	T-Car Rental	T-Car Rental	Travel car rental for User Group meeting	Car rental used during Turbine Generator User Group meeting in Fernandina Beach, FL. Personal use days (< 50%) were billed to personal credit card.	ENTERPRISE RENT-A-CAR	-90.00	-90.00	-90.00	-65.74
1,119	SumTotal	NSPM	2020-01-19	Travel Related	T-Car Rental	T-Car Rental	Travel car rental for User Group meeting	Car rental used during Turbine Generator User Group meeting in Fernandina Beach, FL. Personal use days (< 50%) were billed to personal credit card.	ENTERPRISE RENT-A-CAR	334.53	334.53	334.53	244.37
1,120	SumTotal	NSPM	2020-01-22	Travel Related	T-Car Rental	T-Car Rental	car rental	car rental	NATIONAL CAR RENTAL	231.48	231.48	231.48	201.90
1,121	SumTotal	NSPM	2020-01-22	Travel Related	T-Car Rental	T-Car Rental	IC Westinghouse PWR Owners Group Conf	car rental for IC Westinghouse PWR Owners Group Conf	NATIONAL CAR RENTAL	223.94	223.94	223.94	163.58
1,122	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	Benchmarking Trip to Callaway Plant		NATIONAL CAR RENTAL	165.14	165.14	165.14	120.63
1,123	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	Consumable Ordering and EPRI Trip	Car Rental for EPRI Trip	ENTERPRISE RENT-A-CAR	208.85	208.85	208.85	152.56
1,124	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	JIS Workshop	Rental vehicle to drive from Chicago-Midway to hotel in Bolingbrook and drive to/from hotel to JIS workshop at Argonne Laboratory.No practical means of public transit.	Alamo	83.10	83.10	83.10	60.70
1,125	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	NATIONAL CAR RENTAL	182.95	182.95	182.95	133.64
1,126	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	rental car during conference		ENTERPRISE RENT-A-CAR	126.14	126.14	126.14	92.14
1,127	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental	T-Car Rental	travel	Car rental for travel to EPRI site	ENTERPRISE RENT-A-CAR	67.43	67.43	67.43	49.26
1,128	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental	T-Car Rental	BWROG Meeting		NATIONAL CAR RENTAL	151.75	151.75	151.75	132.36
1,129	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental	T-Car Rental	Hatch Site Visit		ALAMO RENT-A-CAR RENTA	533.80	533.80	533.80	389.93
1,130	SumTotal	NSPM	2020-01-28	Travel Related	T-Car Rental	T-Car Rental	Operations Manager Meeting - Atlanta		NATIONAL CAR RENTAL	109.94	109.94	109.94	80.31
1,131	SumTotal	NSPM	2020-01-28	Travel Related	T-Car Rental	T-Car Rental	Ops Manager Working Meeting in Atl	Car rental for Ops Manager Working meeting in Atl	ENTERPRISE RENT-A-CAR	109.94	109.94	109.94	80.31
1,132	SumTotal	NSPM	2020-01-29	Travel Related	T-Car Rental	T-Car Rental	INPO ACAD Revision		ENTERPRISE RENT-A-CAR	151.13	151.13	151.13	110.40
1,133	SumTotal	NSPM	2020-01-29	Travel Related	T-Car Rental	T-Car Rental	Transportation to Conference		ENTERPRISE RENT-A-CAR	167.38	167.38	167.38	122.27
1,134	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental	T-Car Rental	Commisioner Drop-Ins	Commisioner Drop-Ins; receipt does not show $10 tip	NATIONAL CAR RENTAL	167.56	167.56	167.56	122.40
1,135	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental	T-Car Rental	UW Course		ENTERPRISE RENT-A-CAR	569.67	569.67	569.67	416.13
1,136	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental	T-Car Rental	Xcel/Westinghouse SGAMT Meeting		NATIONAL CAR RENTAL	126.65	126.65	126.65	110.47
1,137	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	Brown's Ferry Support - Institute of Nuclear Power		NATIONAL CAR RENTAL	153.08	153.08	153.08	111.82

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,138	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	Brunswick Mid Cycle Assessment		ENTERPRISE RENT-A-CAR	294.88	294.88	294.88	215.40
1,139	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	Car rental	rental car for commuting to and from hotel for training	NATIONAL CAR RENTAL	297.57	297.57	297.57	217.37
1,140	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	NEI LRIWG meeting		ENTERPRISE RENT-A-CAR	128.39	128.39	128.39	93.79
1,141	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission meeting with Craig E	Nuclear Regulatory Commission meeting with Craig Erlanger	NATIONAL CAR RENTAL	121.97	121.97	121.97	89.10
1,142	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	prairie island-rental car during PUG conf in NC	763556384	ENTERPRISE RENT-A-CAR	467.95	467.95	467.95	341.83
1,143	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	Rope Access Training		THRIFTY CAR RENTAL	686.27	686.27	686.27	501.30
1,144	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	travel to conference		ENTERPRISE RENT-A-CAR	301.73	301.73	301.73	263.17
1,145	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental	T-Car Rental	USA Winter Conference	USA Winter Conference	NATIONAL CAR RENTAL	218.63	218.63	218.63	158.10
1,146	SumTotal	NSPM	2020-02-01	Travel Related	T-Car Rental	T-Car Rental	Radiation Protection ALARA Conference	Rental agreement #943197042 and invoice #50037229085	ENTERPRISE RENT-A-CAR	148.24	148.24	148.24	129.30
1,147	SumTotal	NSPM	2020-02-01	Travel Related	T-Car Rental	T-Car Rental	Rental Car while at Brunswick for evaluation	Rental car while at Brunswich station for their Mid-Cyle Evaluation. Used personal card (Discover) to pay for rental car. itemized receipt included.	National	280.54	280.54	280.54	204.93
1,148	SumTotal	NSPM	2020-02-01	Travel Related	T-Car Rental	T-Car Rental	Utilities Service Alliance Conference	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	ALAMO RENT-A-CAR RENTA	297.84	297.84	297.84	217.57
1,149	SumTotal	NSPM	2020-02-02	Travel Related	T-Car Rental	T-Car Rental	Catawba Benchmark	pre pay for car rental for Catawba Benchmark	AVIS.COM PREPAY RESERV	229.59	229.59	229.59	167.71
1,150	SumTotal	NSPM	2020-02-05	Travel Related	T-Car Rental	T-Car Rental	Attend EPRI NPCAM		NATIONAL CAR RENTAL	217.38	217.38	217.38	189.60
1,151	SumTotal	NSPM	2020-02-05	Travel Related	T-Car Rental	T-Car Rental	February 2020 PWROG RMWG Meeting	February 2020 PWRCG Reactivity Management Working Group Meeting--Car rental fees	NATIONAL CAR RENTAL	142.87	142.87	142.87	104.36
1,152	SumTotal	NSPM	2020-02-06	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	112.96	112.96	112.96	82.51
1,153	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	attend Electric Power Research Institute meetings	Vendor, National Rental Car, mistakenly charged this rental to my personal card rather than my corporate card.	National Rental Car	362.31	362.31	362.31	264.66
1,154	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	car rental - industry valve assessment	car rental to support Fermi plant valve assessment	NATIONAL CAR RENTAL	309.65	309.65	309.65	226.19
1,155	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	Catawba Benchmark		ENTERPRISE RENT-A-CAR	301.60	301.60	301.60	220.31
1,156	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	Cook Plant NOS Audit SME		NATIONAL CAR RENTAL	268.89	268.89	268.89	196.42
1,157	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	Fairbanks Morse Audit		NATIONAL CAR RENTAL	307.04	307.04	307.04	224.29
1,158	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental	T-Car Rental	Palo Verde INPO Visit		NATIONAL CAR RENTAL	296.41	296.41	296.41	216.52
1,159	SumTotal	NSPM	2020-02-08	Travel Related	T-Car Rental	T-Car Rental	NEI Exam Writer Conference	rental for 5 attendees	NATIONAL CAR RENTAL	155.41	155.41	155.41	113.52
1,160	SumTotal	NSPM	2020-02-09	Travel Related	T-Car Rental	T-Car Rental	Holtec Decomissioning Board Meeting		NATIONAL CAR RENTAL	147.55	147.55	147.55	107.78
1,161	SumTotal	NSPM	2020-02-09	Travel Related	T-Car Rental	T-Car Rental	NEI conference/benchmark		NATIONAL CAR RENTAL	170.42	170.42	170.42	124.49
1,162	SumTotal	NSPM	2020-02-09	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Conference		ENTERPRISE RENT-A-CAR	334.69	334.69	334.69	244.48
1,163	SumTotal	NSPM	2020-02-11	Travel Related	T-Car Rental	T-Car Rental	SM ACAD Revision Meeting		ENTERPRISE RENT-A-CAR	105.40	105.40	105.40	76.99
1,164	SumTotal	NSPM	2020-02-12	Travel Related	T-Car Rental	T-Car Rental	INPO Maint Mgr Working Mtg		NATIONAL CAR RENTAL	110.70	110.70	110.70	80.05
1,165	SumTotal	NSPM	2020-02-12	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	NATIONAL CAR RENTAL	109.94	109.94	109.94	80.31
1,166	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental	T-Car Rental	2-2563782 rental car training Denver CO	2-2563782 rental car training Denver CO	Enterprise	156.19	156.19	156.19	114.09
1,167	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental	T-Car Rental	Columbia Assist Visit		NATIONAL CAR RENTAL	213.43	213.43	213.43	155.91
1,168	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental	T-Car Rental	General Electric GM Prep Week		NATIONAL CAR RENTAL	222.38	222.38	222.38	162.44
1,169	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations training	Institute of Nuclear Power Operations training; receipts are not lost but are currently in 414 while Shelter in Place is occurring; have attached lost receipt form for review	NATIONAL CAR RENTAL	172.26	172.26	172.26	124.57
1,170	SumTotal	NSPM	2020-02-14	Travel Related	T-Car Rental	T-Car Rental	Catawba Benchmark	balance for car rental for Catawba Benchmark	AVIS RENT-A-CAR 1	86.92	86.92	86.92	63.49
1,171	SumTotal	NSPM	2020-02-14	Travel Related	T-Car Rental	T-Car Rental	Doble LOAT		NATIONAL CAR RENTAL	298.04	298.04	298.04	217.71
1,172	SumTotal	NSPM	2020-02-15	Travel Related	T-Car Rental	T-Car Rental	Pressurized Water Reactor Owners Group Meeting		ENTERPRISE RENT-A-CAR	171.14	171.14	171.14	125.01
1,173	SumTotal	NSPM	2020-02-17	Travel Related	T-Car Rental	T-Car Rental	SOUTH TEXAS PROJECT - MEETINGS	SOUTH TEXAS PROJECT - MEETINGS - BMO CARD DID NOT WORK / CARD HAD REACHED ITS LIMIT - CAR RENTAL FEE	NATIONAL	290.02	290.02	290.02	211.85
1,174	SumTotal	NSPM	2020-02-18	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute Chief Nuclear Of	Electric Power Research Institute Chief Nuclear Officer Orientation; Receipt not lost, was not scanned into system before Shelter in Home order took place. Lost Receipt form has been uploaded.	NATIONAL CAR RENTAL	71.68	71.68	71.68	52.36
1,175	SumTotal	NSPM	2020-02-20	Travel Related	T-Car Rental	T-Car Rental	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	ENTERPRISE RENT-A-CAR	156.19	156.19	156.19	114.09
1,176	SumTotal	NSPM	2020-02-20	Travel Related	T-Car Rental	T-Car Rental	Attend Annual USA RAPD Meeting		NATIONAL CAR RENTAL	173.87	173.87	173.87	127.01
1,177	SumTotal	NSPM	2020-02-21	Travel Related	T-Car Rental	T-Car Rental	2020 Winter MRUG		NATIONAL CAR RENTAL	188.43	188.43	188.43	137.64
1,178	SumTotal	NSPM	2020-02-21	Travel Related	T-Car Rental	T-Car Rental	EPRI MRP Leadership Meeting		NATIONAL CAR RENTAL	131.33	131.33	131.33	95.93
1,179	SumTotal	NSPM	2020-02-21	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washkington, DC	NATIONAL CAR RENTAL	183.10	183.10	183.10	133.75
1,180	SumTotal	NSPM	2020-02-22	Travel Related	T-Car Rental	T-Car Rental	BWR VIP Training		ENTERPRISE RENT-A-CAR	336.03	336.03	336.03	243.00
1,181	SumTotal	NSPM	2020-02-22	Travel Related	T-Car Rental	T-Car Rental	MSPI/MRUG Conference		ENTERPRISE RENT-A-CAR	267.86	267.86	267.86	233.63
1,182	SumTotal	NSPM	2020-02-23	Travel Related	T-Car Rental	T-Car Rental	EPRI BPIG Conference		NATIONAL CAR RENTAL	345.88	345.88	345.88	301.68
1,183	SumTotal	NSPM	2020-02-25	Travel Related	T-Car Rental	T-Car Rental	Insitutie of Nuclear Power Operations Supplier Par	Insitutie of Nuclear Power Operations Supplier Participant Advisory Committee Meeting in Atlanta, GA - Speaker	NATIONAL CAR RENTAL	58.67	58.67	58.67	42.86
1,184	SumTotal	NSPM	2020-02-26	Travel Related	T-Car Rental	T-Car Rental	BWROG Meeting	2 DayRental car for transportation ftom airport to hotel and meeting.	NATIONAL CAR RENTAL	105.18	105.18	105.18	76.83
1,185	SumTotal	NSPM	2020-02-27	Travel Related	T-Car Rental	T-Car Rental	Industry Benchmark		NATIONAL CAR RENTAL	244.92	244.92	244.92	178.91
1,186	SumTotal	NSPM	2020-02-27	Travel Related	T-Car Rental	T-Car Rental	Nuclear Transformation Summit		NATIONAL CAR RENTAL	60.97	60.97	60.97	44.54
1,187	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental	T-Car Rental	Boiling Water/Pressurized Water Reactor Meeting	Joint Boiling Water Reactor and Pressurized Water Reactor Owners Group Meeting	NATIONAL CAR RENTAL	210.35	210.35	210.35	153.66
1,188	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental	T-Car Rental	BWROG Meeting	BWROG Meeting	NATIONAL CAR RENTAL	194.71	194.71	194.71	169.83
1,189	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental	T-Car Rental	BWROG OSER Conference		NATIONAL CAR RENTAL	157.76	157.76	157.76	115.24
1,190	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental	T-Car Rental	car rental to support salem/hp crk assessment	car rental to support salem/hp crk assessment	NATIONAL CAR RENTAL	393.41	393.41	393.41	287.38
1,191	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental	T-Car Rental	Work week Manager Seminar		ENTERPRISE RENT-A-CAR	291.05	291.05	291.05	210.47
1,192	SumTotal	NSPM	2020-02-29	Travel Related	T-Car Rental	T-Car Rental	INPO Evolution	INPO Evolution	NATIONAL CAR RENTAL	268.66	268.66	268.66	194.28
1,193	SumTotal	NSPM	2020-02-29	Travel Related	T-Car Rental	T-Car Rental	See description	This is part 2 (and final part) of the expense report for a trip to support the Boiling Water Reactors Owners Group Conference. The purpose for my attending this conference is to support an industry effort to initiate computer based training for Severe Accident Management Fundamentals.	ENTERPRISE RENT-A-CAR	257.07	257.07	257.07	187.78
1,194	SumTotal	NSPM	2020-03-01	Travel Related	T-Car Rental	T-Car Rental	USA travel assignment	Rental car for STP outage	National	1,765.48	1,765.48	1,765.48	1,289.64
1,195	SumTotal	NSPM	2020-03-02	Travel Related	T-Car Rental	T-Car Rental	USA Alliance - Resource Sharing to STP	Car Rental from IAH for duration with return to IAH.	Enterprise	1,756.87	1,756.87	1,756.87	1,283.35
1,196	SumTotal	NSPM	2020-03-04	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	144.27	144.27	144.27	105.39
1,197	SumTotal	NSPM	2020-03-04	Travel Related	T-Car Rental	T-Car Rental	Nuscale Trip - Corvalis, OR	car rental for Nuscale Trip - Corvalis, OR	NATIONAL CAR RENTAL	238.09	238.09	238.09	173.92
1,198	SumTotal	NSPM	2020-03-05	Travel Related	T-Car Rental	T-Car Rental	200002563711 rental car Denver training	200002563711 rental car Denver training	ENTERPRISE RENT-A-CAR	199.01	199.01	199.01	145.37
1,199	SumTotal	NSPM	2020-03-05	Travel Related	T-Car Rental	T-Car Rental	Rental Car		EXPEDIA 7524865261066	250.28	250.28	250.28	182.82
1,200	SumTotal	NSPM	2020-03-06	Travel Related	T-Car Rental	T-Car Rental	Face to Face meeting with Tom Imbler		NATIONAL CAR RENTAL	52.06	52.06	52.06	38.03
1,201	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	Car Rental for transportation on trip	Rental car for travel from airport to hotel and from hotel to the site (catawba) and back.	NATIONAL CAR RENTAL	301.60	301.60	301.60	220.31
1,202	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	INPO Next level seminar	INPO Next level seminar	ENTERPRISE RENT-A-CAR	525.84	525.84	525.84	380.26
1,203	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	NEI 50.59 Focus Team Meeting	NEI 50.59 Focus Team Meeting	NATIONAL CAR RENTAL	122.07	122.07	122.07	89.17
1,204	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Audit EnergyS		NATIONAL CAR RENTAL	278.37	278.37	278.37	203.34
1,205	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corp Audit of ABB		NATIONAL CAR RENTAL	270.83	270.83	270.83	197.84

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,206	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental	T-Car Rental	traveling for training out of state	car rental during out of state training	ENTERPRISE RENT-A-CAR	532.43	532.43	532.43	385.02
1,207	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/27/2020United Rental Rental # 180369150Car rental needed for crew social distancing	UNITED RENTALS	1,471.73	1,471.73	1,471.73	1,471.73
1,208	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/27/2020United Rental Rental # 180370357Car rental needed for crew social distancing	UNITED RENTALS	1,471.73	1,471.73	1,471.73	1,471.73
1,209	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/27/2020United Rental Rental # 180371060Car rental needed for crew social distancing	UNITED RENTALS	2,943.46	2,943.46	2,943.46	2,943.46
1,210	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/27/2020United Rental Rental # 180375803Car rental needed for crew social distancing	UNITED RENTALS	4,042.73	4,042.73	4,042.73	4,042.73
1,211	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/27/2020United RentalRental # 180379362Car rental needed for crew social distancing	UNITED RENTALS	4,530.15	4,530.15	4,530.15	4,530.15
1,212	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	3/30/20United RentalsRental # 180416445Car rental needed for crew social distancing	UNITED RENTALS	1,471.73	1,471.73	1,471.73	1,471.73
1,213	SumTotal	NSPM	2020-04-12	Travel Related	T-Car Rental	T-Car Rental	Car rental needed for crew social distancing	NOT A DUPLICATE 3/27/2020United RentalRental # 180370947 Car rental needed for crew social distancing	UNITED RENTALS	1,471.73	1,471.73	1,471.73	1,471.73
1,214	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,215	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,216	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,217	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,218	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,219	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,220	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,221	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,222	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,223	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,224	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,225	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,226	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,227	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPMCar Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,228	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,229	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,230	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,231	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Co50-CoVid-19 Costs - NSPM	Co50-CoVid-19 Costs - NSPM - Car Rental	ACE RENT A CAR	943.37	943.37	883.39	770.51
1,232	SumTotal	NSPM	2020-07-03	Travel Related	T-Car Rental	T-Car Rental	Helicopter patrol		HERTZ RENT-A-CAR	89.90	89.90	89.90	65.67
1,233	SumTotal	NSPM	2020-07-29	Travel Related	T-Car Rental	T-Car Rental	Car rental for helicopter patrol		HERTZ RENT-A-CAR	96.11	96.11	96.11	70.21
1,234	SumTotal	NSPM	2020-08-07	Travel Related	T-Car Rental	T-Car Rental	Helicopter patrol		HERTZ RENT-A-CAR	139.22	139.22	139.22	101.70
1,235	SumTotal	NSPM	2020-08-11	Travel Related	T-Car Rental	T-Car Rental	Helicopter patrol		Enterprise	74.47	74.47	74.47	54.40
1,236	SumTotal	NSPM	2020-09-04	Travel Related	T-Car Rental	T-Car Rental	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation. Stayed with family in the area over the weekend resulting in cost savings to the company by having no hotel, meal and airline expenses and reduced potential for exposure to COVID-19.	NATIONAL CAR RENTAL	539.42	539.42	539.42	394.03
1,237	SumTotal	NSPM	2020-10-02	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corporation Audit of NT		NATIONAL CAR RENTAL	238.47	238.47	238.47	174.20
1,238	SumTotal	NSPM	2020-10-08	Travel Related	T-Car Rental	T-Car Rental	SUPPORT PINGP OUTAGE 1R32	RENTAL CAR	ENTERPRISE RENT-A-CAR	973.80	973.80	973.80	711.34
1,239	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental	T-Car Rental	NEI Audit of Quest	NEI Audit of Quest	NATIONAL CAR RENTAL	229.51	229.51	229.51	167.65
1,240	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Audit AVCO		NATIONAL CAR RENTAL	329.70	329.70	329.70	240.84
1,241	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental	T-Car Rental	PI Outage Support		ENTERPRISE RENT-A-CAR	966.52	966.52	966.52	706.02
1,242	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental	T-Car Rental	Resource Sharing	Car Rental	ENTERPRISE RENT-A-CAR	1,098.59	1,098.59	1,098.59	802.50
1,243	SumTotal	NSPM	2020-10-10	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	ENTERPRISE RENT-A-CAR	223.67	223.67	223.67	163.39
1,244	SumTotal	NSPM	2020-10-12	Travel Related	T-Car Rental	T-Car Rental	resource sharing		ENTERPRISE RENT-A-CAR	857.61	857.61	857.61	626.46
1,245	SumTotal	NSPM	2020-10-22	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corporation Audit of Ai		NATIONAL CAR RENTAL	188.11	188.11	188.11	137.41
1,246	SumTotal	NSPM	2020-11-13	Travel Related	T-Car Rental	T-Car Rental	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.	NATIONAL CAR RENTAL	197.68	197.68	197.68	144.40
1,247	SumTotal	NSPM	2020-11-13	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corporation Audit of We		NATIONAL CAR RENTAL	367.95	367.95	367.95	268.78
1,248	SumTotal	NSPM	2020-11-19	Travel Related	T-Car Rental	T-Car Rental	ATV Support		NATIONAL CAR RENTAL	218.51	218.51	218.51	159.62
1,249	SumTotal	NSPM	2020-11-20	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	NATIONAL CAR RENTAL	331.28	331.28	331.28	241.99
1,250	SumTotal	NSPM	2020-11-20	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of CW, Summerville SC		NATIONAL CAR RENTAL	225.09	225.09	225.09	164.42
1,251	SumTotal	NSPM	2020-12-04	Travel Related	T-Car Rental	T-Car Rental	INPO ATV support		NATIONAL CAR RENTAL	357.92	357.92	357.92	261.45
1,252	SumTotal	NSPM	2020-12-04	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	NATIONAL CAR RENTAL	334.40	334.40	334.40	244.27
1,253	SumTotal	NSPM	2020-12-18	Travel Related	T-Car Rental	T-Car Rental	PCI Audit		ENTERPRISE RENT-A-CAR	333.10	333.10	333.10	243.32
1,254	**Subtotal - T-Car Rental**	**NSPM**			**T-Car Rental**					**72,280.81**	**72,280.81**	**71,201.23**	**59,386.50**
1,255	SumTotal	NSPM	2020-01-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	LRIWG Meeting		Speedway	5.51	5.51	5.51	4.02
1,256	SumTotal	NSPM	2020-01-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	ALARA convention		EXXONMOBIL 96742192	8.98	8.98	8.98	6.56
1,257	SumTotal	NSPM	2020-01-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings		SHELL OIL 57446126401	7.57	7.57	7.57	5.53
1,258	SumTotal	NSPM	2020-01-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NRC Meetings	NRC Meetings with the Commission and Staff	EXXONMOBIL 47868369	8.46	8.46	8.46	6.18
1,259	SumTotal	NSPM	2020-01-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO IPWG Meeting		SHELL OIL 57446126401	5.67	5.67	5.67	4.14
1,260	SumTotal	NSPM	2020-01-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	University of Toledo Workshop	Participate in the Nuclear Light Water Reactors and Hydrogen Hybrid Workshop at the University of Toledo	EXXONMOBIL 97397491	9.44	9.44	9.44	6.90
1,261	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental car while at conference	Gas for the rental car while at Maintenance Superintendent's meeting in Atlanta.	RACETRAC 2324 00023242	14.00	14.00	14.00	10.23
1,262	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry Conference	rental car gas while at Industry Conference	EXXONMOBIL 96070567	12.40	12.40	12.40	9.06
1,263	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Trip to Georgia	INPO TRIP	BP#8982738BP \ININGQPS	3.00	3.00	3.00	2.19
1,264	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit (WCS)	Gas was bought at pump and gas pump was out of receipt paper and service attendent did not know how to print a reciept for the purchase.	ALON DK #51114	30.48	30.48	30.48	22.26
1,265	SumTotal	NSPM	2020-01-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI TGUG Training Conference		BP#8239337CIRCLE K QPS	26.19	26.19	26.19	19.13

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Docket No. E002/GR-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
1,266	SumTotal	NSPM	2020-01-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	BP#7605672DOWS JUNCQPS	37.66	37.66	37.66	27.23
1,267	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking trip to Millstone Nuclear Generating	Benchmarking trip to Millstone Nuclear Generating Plant	EXXONMOBIL 97395669	17.44	17.44	17.44	12.74
1,268	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Car Rental Gas while in Texas for MOV Conference		EXXONMOBIL 47533492	25.30	25.30	25.30	18.30
1,269	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	CHEVRON 0173411	30.19	30.19	30.19	21.83
1,270	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	PHILLIPS 66 - GEM CITY	44.01	44.01	44.01	31.83
1,271	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	LOVES TRAVEL 00006049	47.84	47.84	47.84	34.60
1,272	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	PILOT 00010702	48.75	48.75	48.75	35.25
1,273	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit (WCS)		LOVE S TRAVEL 00007609	20.02	20.02	20.02	14.62
1,274	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Peer benchmarking	rental car gas while attending Peer benchmarking	EXXONMOBIL 97395669	20.88	20.88	20.88	15.25
1,275	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	TVA Audit Exam		BP#8430779MACS STORQPS	18.82	18.82	18.82	13.75
1,276	SumTotal	NSPM	2020-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Surveillance of ABB, Florence SC	Corporate Card was comprimised so had to use personal funds to cover expenses. Please see the attached document indicating the issue.	Scotchman 3106	12.13	12.13	12.13	8.86
1,277	SumTotal	NSPM	2020-01-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	PHILLIPS 66 - CIRCLE K	18.11	18.11	18.11	13.10
1,278	SumTotal	NSPM	2020-01-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	SHELL OIL 10007066003	67.20	67.20	67.20	48.60
1,279	SumTotal	NSPM	2020-01-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Car rental gas while at MOV conf inTX	Supper and lunch for the next day	Shell	22.31	22.31	22.31	16.13
1,280	SumTotal	NSPM	2020-01-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas	gas	Shell	26.98	26.98	26.98	23.53
1,281	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking Trip to Callaway Plant	Gas for rental car at return point	QT 635	5.06	5.06	5.06	3.70
1,282	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking Trip to Callaway Plant		SHELL OIL 524572000QPS	34.69	34.69	34.69	25.34
1,283	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWROG Mtg		SHELL OIL 57544553704	7.69	7.69	7.69	6.71
1,284	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Consumable Ordering and EPRI Trip	Gas for Rental Car	TEXACO 0305969	7.87	7.87	7.87	5.75
1,285	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental car		Exxon Express	7.21	7.21	7.21	5.27
1,286	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	JIS Workshop	Gas for Rental Car at end of trip (return car with full tank	BP#9732660ARCHER BPQPS	11.05	11.05	11.05	8.07
1,287	SumTotal	NSPM	2020-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	EXXONMOBIL 47868369	8.10	8.10	8.10	5.92
1,288	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	LOVES COUNTRY 00003855	28.42	28.42	28.42	20.55
1,289	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	LOVE S COUNTRY00002154	46.12	46.12	46.12	33.35
1,290	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	LOVE S COUNTRY00002501	47.16	47.16	47.16	34.10
1,291	SumTotal	NSPM	2020-01-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit Enviromental		MARATHON PETRO64519	9.10	9.10	9.10	6.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,292	SumTotal	NSPM	2020-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	BP#8194847OSCEOLA TQPS	35.96	35.96	35.96	26.00
1,293	SumTotal	NSPM	2020-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference -- this expense is personal fuel, not Car Rental - Gas.Traveled via ground versus air, preapproval was obtained to expense fuel, not mileage.The following information was used for estimating air travel- Airfare $300, Car Rental $250, Airport Parking $100, Mileage to Airport $60, Car Rental ◆ Gas not included in this estimate, Airfare ◆ Baggage not included in this estimate.Air Travel Estimate- $710, not including Car Rental ◆ Gas or Airfare ◆ Baggage.Ground Travel, Fuel- $447.35, this includes only fuel for travel to the conference and back, not fuel used for personal travel during this time.Ground Travel was $262.65 less than Air Travel.	CASEYS GEN STORE 3389	42.05	42.05	42.05	30.41
1,294	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car	Invoice 130021	PHILLIPS 66 - UNITED P	6.99	6.99	6.99	5.11
1,295	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Radiation Protection ALARA Conference	Invoice 813798	EXXONMOBIL 48191167	10.10	10.10	10.10	8.81
1,296	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	UW Course		EXXONMOBIL 97425375	27.11	27.11	27.11	19.80
1,297	SumTotal	NSPM	2020-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	XcelWestinghouse SGAMT Meeting		MARATHON PETRO266379	15.00	15.00	15.00	13.08
1,298	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting	EXXONMOBIL 47868369	10.43	10.43	10.43	7.62
1,299	SumTotal	NSPM	2020-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rope Access Training		CHEVRON 0379629	24.00	24.00	24.00	17.53
1,300	SumTotal	NSPM	2020-02-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend EPRI NPCAM meeting		CORNER STORE 0029	5.85	5.85	5.85	5.10
1,301	SumTotal	NSPM	2020-02-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings		SHELL OIL 57446126401	5.71	5.71	5.71	4.17
1,302	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fairbanks Morse Audit		EXXONMOBIL 96713896	13.14	13.14	13.14	9.60
1,303	SumTotal	NSPM	2020-02-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO AC Power Reliability Review		CHEVRON 0206657	39.94	39.94	39.94	29.18
1,304	SumTotal	NSPM	2020-02-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Holtec Decomissioning Board Meeting	Refueling Charge for Rental Car (9 Gallon(s))	NATIONAL CAR RENTAL	29.56	29.56	29.56	21.59
1,305	SumTotal	NSPM	2020-02-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NEI conference/benchmark		SHELL OIL 5754*5239QPS	16.92	16.92	16.92	12.36
1,306	SumTotal	NSPM	2020-02-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institue of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Goup Meeting	BP#8983173AM/PM CASQPS	9.79	9.79	9.79	7.15
1,307	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Assist Visit		MAVERIK #468	20.51	20.51	20.51	14.98
1,308	SumTotal	NSPM	2020-02-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	General Electric GM Prep Week		SHELL OIL 57544553506	31.32	31.32	31.32	22.88
1,309	SumTotal	NSPM	2020-02-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Pressurized Water Reactor Owners Group Meeting	Rental car fill-up	MARATHON PETRO183053	10.26	10.26	10.26	7.49
1,310	SumTotal	NSPM	2020-02-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	CIRCLE K # 44086	14.43	14.43	14.43	10.54
1,311	SumTotal	NSPM	2020-02-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend Annual USA RAPD Meeting		CHEVRON 0206657	9.01	9.01	9.01	6.58
1,312	SumTotal	NSPM	2020-02-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWR VIP Training		76 - CIVIC CENTER 76	40.22	40.22	40.22	29.08
1,313	SumTotal	NSPM	2020-02-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washkington, DC	EXXONMOBIL 47868369	6.90	6.90	6.90	5.04
1,314	SumTotal	NSPM	2020-02-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MSPI/MRUG Conference		SPEEDWAY 07114 CHATTAN	6.02	6.02	6.02	5.25
1,315	SumTotal	NSPM	2020-02-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI BPIG Conference		SHELL OIL 1248*593007	19.73	19.73	19.73	17.21
1,316	SumTotal	NSPM	2020-02-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWROG	Rental car gas for transportation ftom airport to Hotel and meeting.	CIRCLE K # 23672	5.72	5.72	5.72	4.18
1,317	SumTotal	NSPM	2020-02-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry FOF Benchmark		CUMBERLAND FARMS 9556	12.50	12.50	12.50	9.13
1,318	SumTotal	NSPM	2020-02-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear transformation Summit in AZ		CIRCLE K 05766	7.70	7.70	7.70	5.62
1,319	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWROG OSER Conference		CHEVRON 0206311	5.18	5.18	5.18	3.78
1,320	SumTotal	NSPM	2020-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Work Week Manager Seminar		SHELL OIL 57446024903	31.03	31.03	31.03	22.44
1,321	SumTotal	NSPM	2020-02-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Evolution	INPO Evolution	RACETRAC 2407 00024075	19.50	19.50	19.50	14.10
1,322	SumTotal	NSPM	2020-02-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	See description	This is part 2 (and final part) of the expense report for a trip to support the Boiling Water Reactors Owners Group Conference. The purpose for my attending this conference is to support an industry effort to initiate computer based training for Severe Accident Management Fundamentals.	BP#6396931CK STORE2QPS	8.41	8.41	8.41	6.14
1,323	SumTotal	NSPM	2020-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Tech II work In Mankato area	gas for company vehicle:company gas cards were not workingTech II work In Mankato area	CASEYS GEN STORE 1006	32.10	32.10	32.10	32.10
1,324	SumTotal	NSPM	2020-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Tech II work In Mankato area	gas for company vehicle:gas cards were not workingTech II work In Mankato area	CASEYS GEN STORE 1776	60.00	60.00	60.00	60.00
1,325	SumTotal	NSPM	2020-03-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	exxonmobil	14.20	14.20	14.20	10.37
1,326	SumTotal	NSPM	2020-03-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings		SHELL OIL 57446126401	5.67	5.67	5.67	4.14
1,327	SumTotal	NSPM	2020-03-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuscale Trip, Corvalis, OR	gas for rental car for Nuscale Trip	CHEVRON 0210254	32.73	32.73	32.73	23.91
1,328	SumTotal	NSPM	2020-03-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	43.00	43.00	43.00	31.41
1,329	SumTotal	NSPM	2020-03-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	stripes	16.48	16.48	16.48	12.04
1,330	SumTotal	NSPM	2020-03-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Citgo Gas	Citgo	38.00	38.00	38.00	27.76
1,331	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental Car	Gas Purchase to refill rental car	EXXONMOBIL 99456663	21.00	21.00	21.00	15.34
1,332	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NEI 50.59 Focus Team Meeting	NEI 50.59 Focus Team Meeting	EXXONMOBIL 47868369	8.76	8.76	8.76	6.40
1,333	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Committee Audit EnergyS		SMART STOP	20.88	20.88	20.88	15.25
1,334	SumTotal	NSPM	2020-03-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corp Audit of ABB		CIRCLE K # 23157	4.16	4.16	4.16	3.04
1,335	SumTotal	NSPM	2020-03-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	stripes	15.75	15.75	15.75	11.51
1,336	SumTotal	NSPM	2020-03-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Citgo Gas	Citgo	41.00	41.00	41.00	29.95
1,337	SumTotal	NSPM	2020-03-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	14.35	14.35	14.35	10.48
1,338	SumTotal	NSPM	2020-03-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	34.00	34.00	34.00	24.84
1,339	SumTotal	NSPM	2020-03-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	stripes	19.29	19.29	19.29	14.09
1,340	SumTotal	NSPM	2020-03-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Buc-ees Gas	Buc-ees	25.50	25.50	25.50	18.63
1,341	SumTotal	NSPM	2020-03-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	CASEYS GEN STORE 1875	39.62	39.62	39.62	39.62
1,342	SumTotal	NSPM	2020-04-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	31.99	31.99	31.99	23.37
1,343	SumTotal	NSPM	2020-04-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	16.38	16.38	16.38	16.38
1,344	SumTotal	NSPM	2020-04-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	25.39	25.39	25.39	25.39
1,345	SumTotal	NSPM	2020-04-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	exxonmobil	15.59	15.59	15.59	11.39
1,346	SumTotal	NSPM	2020-04-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	circle k	8.52	8.52	8.52	6.22
1,347	SumTotal	NSPM	2020-04-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	26.46	26.46	26.46	19.33
1,348	SumTotal	NSPM	2020-04-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA travel assignment	Rental car for STP outage	stripes	14.37	14.37	14.37	10.50
1,349	SumTotal	NSPM	2020-04-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	USA Alliance - Resource Sharing to STP	Shell Gas	Shell	14.22	14.22	14.22	10.39
1,350	SumTotal	NSPM	2020-04-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	25.30	25.30	25.30	25.30
1,351	SumTotal	NSPM	2020-04-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	25.46	25.46	25.46	25.46
1,352	SumTotal	NSPM	2020-04-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	22.33	22.33	22.33	22.33
1,353	SumTotal	NSPM	2020-04-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Furel for Rental Vehicles	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	37.88	37.88	37.88	37.88
1,354	SumTotal	NSPM	2020-04-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	28.39	28.39	28.39	28.39
1,355	SumTotal	NSPM	2020-04-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	37.48	37.48	37.48	37.48
1,356	SumTotal	NSPM	2020-04-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	27.44	27.44	27.44	27.44
1,357	SumTotal	NSPM	2020-04-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	SUPERAMERICA 04841 E	20.29	20.29	20.29	20.29

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,358	SumTotal	NSPM	2020-04-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	KWIK TRIP 15200001529	23.48	23.48	23.48	23.48
1,359	SumTotal	NSPM	2020-04-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	HOLIDAY STATIONS 0215	24.67	24.67	24.67	24.67
1,360	SumTotal	NSPM	2020-04-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	HOLIDAY STATIONS 0215	25.51	25.51	25.51	25.51
1,361	SumTotal	NSPM	2020-05-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	KWIK TRIP 15200001529	16.76	16.76	16.76	16.76
1,362	SumTotal	NSPM	2020-05-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	SUPERAMERICA 04841 E	22.93	22.93	22.93	22.93
1,363	SumTotal	NSPM	2020-05-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicles	Fuel for rental vehicles used by electric construction crews during the COVID Pandemic	KWIK TRIP 15200001529	24.59	24.59	24.59	24.59
1,364	SumTotal	NSPM	2020-05-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental cars	fuel for rental cars durnq covid to social distance	CASEYS GEN STORE 1875	36.32	36.32	36.32	36.32
1,365	SumTotal	NSPM	2020-05-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	16.74	16.74	16.74	16.74
1,366	SumTotal	NSPM	2020-05-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	25.88	25.88	25.88	25.88
1,367	SumTotal	NSPM	2020-05-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	13.89	13.89	13.89	13.89
1,368	SumTotal	NSPM	2020-05-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	22.28	22.28	22.28	22.28
1,369	SumTotal	NSPM	2020-05-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	HOLIDAY STATIONS 0215	23.41	23.41	23.41	23.41
1,370	SumTotal	NSPM	2020-05-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental truck - Covid	Kwik Trip 5/28/20201780000017 84Gas for rental truck - Covid	KWIK TRIP 17800001784	18.44	18.44	18.44	18.44
1,371	SumTotal	NSPM	2020-05-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental car for covid to social distance	BIG MARINE LAKE STORE	19.67	19.67	19.67	19.67
1,372	SumTotal	NSPM	2020-05-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental during covid to social distance	CASEYS GEN STORE 1875	25.63	25.63	25.63	25.63
1,373	SumTotal	NSPM	2020-05-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	21.79	21.79	21.79	21.79
1,374	SumTotal	NSPM	2020-05-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 45400004549	24.30	24.30	24.30	24.30
1,375	SumTotal	NSPM	2020-05-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	5/29/2020Kwik TripGas for rental - Covid	KWIK TRIP 17800001784	20.32	20.32	20.32	20.32
1,376	SumTotal	NSPM	2020-06-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	24.88	24.88	24.88	24.88
1,377	SumTotal	NSPM	2020-06-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SPEEDWAY 04471	11.84	11.84	11.84	11.84
1,378	SumTotal	NSPM	2020-06-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	6/2/2020Speedway Appr 079596Gas for rental - Covid	SPEEDWAY 04518	22.58	22.58	22.58	22.58
1,379	SumTotal	NSPM	2020-06-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental - Covid	6/3/2020Kwik Trip Appr 052784Gas for Rental - Covid	KWIK TRIP 17800001784	24.18	24.18	24.18	24.18
1,380	SumTotal	NSPM	2020-06-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	19.53	19.53	19.53	19.53
1,381	SumTotal	NSPM	2020-06-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	21.97	21.97	21.97	21.97
1,382	SumTotal	NSPM	2020-06-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	23.00	23.00	23.00	23.00
1,383	SumTotal	NSPM	2020-06-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	27.09	27.09	27.09	27.09
1,384	SumTotal	NSPM	2020-06-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	SUPERAMERICA 04841 E	15.42	15.42	15.42	15.42
1,385	SumTotal	NSPM	2020-06-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	22.66	22.66	22.66	22.66
1,386	SumTotal	NSPM	2020-06-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	6/16/2020Kwik TripGas for rental - Covid	KWIK TRIP 17800001784	20.67	20.67	20.67	20.67
1,387	SumTotal	NSPM	2020-06-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental truck - Covid	SpeedWayTrans 9351476/19/2020Gas for Rental - Covid	SPEEDWAY 04459	26.25	26.25	26.25	26.25
1,388	SumTotal	NSPM	2020-06-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	13.13	13.13	13.13	13.13
1,389	SumTotal	NSPM	2020-06-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental car gas	gas for rental car used for social distance covid	CASEYS GEN STORE 1875	30.00	30.00	30.00	30.00
1,390	SumTotal	NSPM	2020-06-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental - Covid	6/23/2020SpeedwayAppr # 083527Gas rental - Covid	SPEEDWAY 04459	35.92	35.92	35.92	35.92
1,391	SumTotal	NSPM	2020-06-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental cars	gas used for rental cars used for social distance during covid	KWIK TRIP 20600002063	23.80	23.80	23.80	23.80
1,392	SumTotal	NSPM	2020-06-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	10.81	10.81	10.81	10.81
1,393	SumTotal	NSPM	2020-06-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	HOLIDAY STATIONS 0215	28.10	28.10	28.10	28.10
1,394	SumTotal	NSPM	2020-06-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	6/29/2020Speedway Appr # 19599Gas for rental - Covid	SPEEDWAY 04526	39.21	39.21	39.21	39.21
1,395	SumTotal	NSPM	2020-07-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	15.03	15.03	15.03	15.03
1,396	SumTotal	NSPM	2020-07-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	7/1/2020Speedway gas Appr # 79453Gas for rental - Covid	SPEEDWAY 04459	22.06	22.06	22.06	22.06
1,397	SumTotal	NSPM	2020-07-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental - Covid	7/2/2020Speedway Gas Appr # 50892Gas rental - Covid	SPEEDWAY 04459	34.36	34.36	34.36	34.36
1,398	SumTotal	NSPM	2020-07-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	14.00	14.00	14.00	14.00
1,399	SumTotal	NSPM	2020-07-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	7/6/2020Speedway GasAppr # 56969Gas for rental - Covid	SPEEDWAY 04459	36.64	36.64	36.64	36.64
1,400	SumTotal	NSPM	2020-07-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	COVID Vehicle Rental Fuel	Fuel for rental car for social distancing	SPEEDWAY 04459	35.95	35.95	35.95	35.95
1,401	SumTotal	NSPM	2020-07-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	COVID Vehicle Rental Fuel	Fuel for rental car for social distancing	KWIK TRIP 17800001784	24.26	24.26	24.26	24.26
1,402	SumTotal	NSPM	2020-07-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental cars	fuel for rental cars to social distance during covid	CASEYS GEN STORE 1875	29.95	29.95	29.95	29.95
1,403	SumTotal	NSPM	2020-07-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15200001529	23.30	23.30	23.30	23.30
1,404	SumTotal	NSPM	2020-07-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental car - Covid	7/14/2020Speedway 04459Gas rental car - Covid	SPEEDWAY 04459	24.58	24.58	24.58	24.58
1,405	SumTotal	NSPM	2020-07-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Conduct weapons range out of town		HOLIDAY STATIONS 0344	30.07	30.07	30.07	21.97
1,406	SumTotal	NSPM	2020-07-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car - Covid	7/20/2020Kwik Trip Gas for rental car - Covid	KWIK TRIP 17800001784	26.30	26.30	26.30	26.30
1,407	SumTotal	NSPM	2020-07-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental car - Covid	7/23/2020Speedway 04459Gas rental car - Covid	SPEEDWAY 04459	27.63	27.63	27.63	27.63
1,408	SumTotal	NSPM	2020-07-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car - Covid	7/27/2020Kwik TripGas for rental car - Covid	KWIK TRIP 17800001784	24.32	24.32	24.32	24.32
1,409	SumTotal	NSPM	2020-07-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental car - Covid	7/27/2020Speedway 04459Gas rental car - Covid	SPEEDWAY 04459	27.01	27.01	27.01	27.01
1,410	SumTotal	NSPM	2020-07-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	7/30/2020Kwik trip App 056610gas for rental truck due to social distane- covid	KWIK TRIP 17800001784	41.38	41.38	41.38	41.38
1,411	SumTotal	NSPM	2020-07-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	7/30/2020Kwik Trip App 44211gas for rental truck due to social distane- covid	KWIK TRIP 17800001784	37.00	37.00	37.00	37.00
1,412	SumTotal	NSPM	2020-07-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	7/30/2020Kwik tripApp 96846gas for rental truck due to social distane- covid	KWIK TRIP 17800001784	29.34	29.34	29.34	29.34
1,413	SumTotal	NSPM	2020-08-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental car for covid social distance	CASEYS GEN STORE 1875	29.64	29.64	29.64	29.64
1,414	SumTotal	NSPM	2020-08-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for rental - Covid	8/5/2020Kwik trip Autho 53322Fuel for rental - Covid	KWIK TRIP 17800001784	21.31	21.31	21.31	21.31
1,415	SumTotal	NSPM	2020-08-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/5/2020Speedway Autho 88537Gas for rental - Covid	SPEEDWAY 04459	34.02	34.02	34.02	34.02
1,416	SumTotal	NSPM	2020-08-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental car - Covid	8/7/2020Speed Way 04459Gas rental car - Covid	SPEEDWAY 04459	27.67	27.67	27.67	27.67
1,417	SumTotal	NSPM	2020-08-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	8/9/2020Kwik trip appr 081509gas for rental truck due to social distane- covid	KWIK TRIP 17800001784	24.38	24.38	24.38	24.38
1,418	SumTotal	NSPM	2020-08-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/10/2020Speedway Autho 38417Gas for rental - Covid	SPEEDWAY 04459	24.16	24.16	24.16	24.16
1,419	SumTotal	NSPM	2020-08-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/11/2020SpeedwayAutho 026752Gas for rental - Covid	SPEEDWAY 04459	24.37	24.37	24.37	24.37
1,420	SumTotal	NSPM	2020-08-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental - Covid	8/12/20Speedway Autho 5978Gas for Rental - Covid	SPEEDWAY 04459	25.42	25.42	25.42	25.42
1,421	SumTotal	NSPM	2020-08-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	8/12/2020Kwik trip Tran 900-3268gas for rental truck due to social distane- covic	KWIK STAR 10300001032	66.10	66.10	66.10	66.10
1,422	SumTotal	NSPM	2020-08-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental car due to social distance in covid 19	CASEYS GEN STORE 1875	29.21	29.21	29.21	29.21
1,423	SumTotal	NSPM	2020-08-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/14/2020Kwik trip author 51037Gas for rental - Covid	KWIK TRIP 17800001784	23.71	23.71	23.71	23.71
1,424	SumTotal	NSPM	2020-08-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/16/2020Speedway Appr 84766Gas for rental - Covid	SPEEDWAY 04459	19.88	19.88	19.88	19.88
1,425	SumTotal	NSPM	2020-08-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/17/2020Speedway author 43225Gas for rental - Covid	SPEEDWAY 04459	26.49	26.49	26.49	26.49
1,426	SumTotal	NSPM	2020-08-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/19/2020Speedway Trans 1017563Gas for rental - Covid	SPEEDWAY 04459	32.71	32.71	32.71	32.71
1,427	SumTotal	NSPM	2020-08-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Covid	8/19/2020SpeedwayApp # 093.973Gas for rental - Covid	SPEEDWAY 04459	27.99	27.99	27.99	27.99
1,428	SumTotal	NSPM	2020-08-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental car due to social distance durning covid 19	ROD'S COUNTRY CORNER	25.85	25.85	25.85	25.85
1,429	SumTotal	NSPM	2020-08-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	8/21/2020Speedway Trans # 1021021gas for rental truck due to social distane- covid	SPEEDWAY 04459	24.74	24.74	24.74	24.74
1,430	SumTotal	NSPM	2020-08-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	8/25/2020Kwik Tripgas for rental truck due to social distane- covid	KWIK TRIP 17800001784	25.92	25.92	25.92	25.92
1,431	SumTotal	NSPM	2020-08-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distance - Covid	8/26/2020Speedway Appr 43661Gas for rental - social distance - Covid	SPEEDWAY 04459	26.15	26.15	26.15	26.15
1,432	SumTotal	NSPM	2020-08-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distance - Covid	8/26/2020Speedway Appr 70869Gas for rental - social distance - Covid	SPEEDWAY 04459	15.00	15.00	15.00	15.00
1,433	SumTotal	NSPM	2020-08-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car - social distance - covid	8/26/2020Speedway Autho 88206Gas for rental car - social distance - covid	SPEEDWAY 04459	24.46	24.46	24.46	24.46
1,434	SumTotal	NSPM	2020-08-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distance - Covid	8/31/2020Speedway Appr 78593Gas for rental - social distance - Covid	SPEEDWAY 04459	27.93	27.93	27.93	27.93
1,435	SumTotal	NSPM	2020-09-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	9/2/2020Kwik Trip appr # 069189gas for rental truck due to social distane- covid	KWIK TRIP 17800001784	23.05	23.05	23.05	23.05
1,436	SumTotal	NSPM	2020-09-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	BP#8888362CLIPPER #49	43.75	43.75	43.75	31.96
1,437	SumTotal	NSPM	2020-09-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distance - Covid	9/3/2020Speedway Appr 71098Gas for rental - social distance - Covid	SPEEDWAY 04459	28.13	28.13	28.13	28.13
1,438	SumTotal	NSPM	2020-09-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	9/3/2020Speedway appr 077601gas for rental truck due to social distane- covid	SPEEDWAY 04459	23.20	23.20	23.20	23.20
1,439	SumTotal	NSPM	2020-09-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distance - Covid	9/4/2020Speedway Appr 74229Gas for rental - social distance - Covid	SPEEDWAY 04459	27.04	27.04	27.04	27.04
1,440	SumTotal	NSPM	2020-09-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	COVID Rental Car Fuel	Fuel for rental car due to COVID	KWIK TRIP 17800001784	26.05	26.05	26.05	26.05
1,441	SumTotal	NSPM	2020-09-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Social distance - Covid	9/8/2020Kwik Trip Appr 81803Gas for rental - Social distance - Covid	KWIK TRIP 17800001784	11.65	11.65	11.65	11.65
1,442	SumTotal	NSPM	2020-09-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental truck due to social distane- covid	9/9/2020Speedwaytrans # 1047749gas for rental truck due to social distane- covid	SPEEDWAY 04459	27.89	27.89	27.89	27.89
1,443	SumTotal	NSPM	2020-09-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental - Social distance - Covid	9/11/2020Speedway Appr 43791gas for rental - Social distance - Covid	SPEEDWAY 04459	26.85	26.85	26.85	26.85
1,444	SumTotal	NSPM	2020-09-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage		COSTCO GAS #1344	19.35	19.35	19.35	14.13
1,445	SumTotal	NSPM	2020-09-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental Social distance - Covid	9/14/2020SpeedwayAppr 5013Gas for rental Social distance - Covid	SPEEDWAY 04459	27.23	27.23	27.23	27.23

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,446	SumTotal	NSPM	2020-09-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Social Distance - Covid	9/16/2020Speedway /Autho 21670Gas for rental - Social Distance - Covid	SPEEDWAY 04459	27.07	27.07	27.07	27.07
1,447	SumTotal	NSPM	2020-09-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing		DAKOTA STATION	23.80	23.80	23.80	17.39
1,448	SumTotal	NSPM	2020-09-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage		M&H #30	24.30	24.30	24.30	17.75
1,449	SumTotal	NSPM	2020-09-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	SUPPORT PINGP 1R32 OUTAGE	GASOLINE FOR RENTAL CAR	SPEEDWAY 04486	25.65	25.65	25.65	18.74
1,450	SumTotal	NSPM	2020-09-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Social Distance - Covid	9/21/2020SpeedwayAutho 81051Gas for rental - Social Distance - Covid	SPEEDWAY 04459	32.70	32.70	32.70	32.70
1,451	SumTotal	NSPM	2020-09-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Social Distance - Covid	9/22/2020SpeedwayAutho 37456Gas for rental - Social Distance - Covid	SPEEDWAY 04459	16.54	16.54	16.54	16.54
1,452	SumTotal	NSPM	2020-09-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - Social Distance - Covid	9/22/2020SpeedwayAutho 65482Gas for rental - Social Distance - Covid	SPEEDWAY 04459	26.70	26.70	26.70	26.70
1,453	SumTotal	NSPM	2020-09-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	gas for rental car during covid	CENEX LINO LAK09894791	25.53	25.53	25.53	25.53
1,454	SumTotal	NSPM	2020-09-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental car gas - social distance - Covid-19	9/23/2020Speedway Trans # 1080598Rental car gas - social distance - Covid-19	SPEEDWAY 04215	34.00	34.00	34.00	34.00
1,455	SumTotal	NSPM	2020-09-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Resource sharing	Rental car gas	DAKOTA STATION	21.26	21.26	21.26	15.53
1,456	SumTotal	NSPM	2020-09-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing		DAKOTA STATION	26.15	26.15	26.15	19.10
1,457	SumTotal	NSPM	2020-09-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage		M&H #30	29.30	29.30	29.30	21.40
1,458	SumTotal	NSPM	2020-09-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance - Covid-19	9/25/2020SpeedwayAppr 30898rental gas - social distance - Covid-19	SPEEDWAY 04459	30.51	30.51	30.51	30.51
1,459	SumTotal	NSPM	2020-09-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	SUPPORT FOR PINGP 1R32 OUTAGE	GAS FOR RENTAL CAR	KWIK TRIP 24900002493	21.85	21.85	21.85	15.96
1,460	SumTotal	NSPM	2020-09-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Resource Sharing	Rental car gas	DAKOTA STATION	20.25	20.25	20.25	14.79
1,461	SumTotal	NSPM	2020-09-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage		M&H #30	29.40	29.40	29.40	21.48
1,462	SumTotal	NSPM	2020-09-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental car gas	fuel for rental car to social distance during covid	MOTCMART 3304	27.77	27.77	27.77	27.77
1,463	SumTotal	NSPM	2020-09-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing		DAKOTA STATION	25.12	25.12	25.12	18.35
1,464	SumTotal	NSPM	2020-10-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance - Covid-19	10/1/2020Speedway Trans 1078866rental gas - social distance - Covid-19	SPEEDWAY 04459	25.23	25.23	25.23	25.23
1,465	SumTotal	NSPM	2020-10-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corporation Audit of NT		TEXACO 0302874	9.42	9.42	9.42	6.88
1,466	SumTotal	NSPM	2020-10-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	SUPPORT PINGP OUTAGE 1R32	GAS FOR RENTAL CAR	KWIK TRIP 24900002493	27.30	27.30	27.30	19.94
1,467	SumTotal	NSPM	2020-10-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Resource Sharing	Rental car gas	DAKOTA STATION	22.60	22.60	22.60	16.51
1,468	SumTotal	NSPM	2020-10-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	KWIK TRIP 77500007757	12.24	12.24	12.24	8.94
1,469	SumTotal	NSPM	2020-10-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	PHILLPS 66 - KT MINI MAR	18.98	18.98	18.98	13.86
1,470	SumTotal	NSPM	2020-10-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental car gas - social distance - Covid-19	10/6/2020Speedwaytrans # 1082485Rental car gas - social distance - Covid-19	SPEEDWAY 04459	26.69	26.69	26.69	26.69
1,471	SumTotal	NSPM	2020-10-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing		DAKOTA STATION	22.52	22.52	22.52	16.45
1,472	SumTotal	NSPM	2020-10-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage		M&H #30	29.50	29.50	29.50	21.55
1,473	SumTotal	NSPM	2020-10-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	MARATHON PETRO135749	16.58	16.58	16.58	12.11
1,474	SumTotal	NSPM	2020-10-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance - Covid-19	10/8/2020Kwik Trip Appr 73987rental gas - social distance - Covid-19	KWIK TRIP 17800001784	30.70	30.70	30.70	30.70
1,475	SumTotal	NSPM	2020-10-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Support PINGP Outage 1R32	Gas for rental car	KWIK TRIP 24900002493	27.13	27.13	27.13	19.82
1,476	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Committee Audit AVCO		MEIJER INC #054 Q01	9.30	9.30	9.30	6.79
1,477	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	BP#9275389EDGERTON OASIS	15.32	15.32	15.32	11.19
1,478	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Outage Support		SHELL OIL 57444698807	17.01	17.01	17.01	12.43
1,479	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance - Covid-19	10/9/2020Speedway Trans 1086467rental gas - social distance - Covid-19	SPEEDWAY 04459	21.77	21.77	21.77	21.77
1,480	SumTotal	NSPM	2020-10-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Resource sharing	Rental car gas	HOLIDAY STATIONS 0196	21.75	21.75	21.75	15.89
1,481	SumTotal	NSPM	2020-10-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	MILLS GAS MART 2410	16.27	16.27	16.27	11.88
1,482	SumTotal	NSPM	2020-10-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing		SPEEDWAY 04308	6.18	6.18	6.18	4.51
1,483	SumTotal	NSPM	2020-10-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - social distance - Covid -19	10/14/2020SpeedwayTran 1093324Rental Gas - social distance - Covid -19	SPEEDWAY 04459	32.24	32.24	32.24	32.24
1,484	SumTotal	NSPM	2020-10-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental gas - Social Distance - Covid -19	10/19/2020Speedway tran 1100603Rental gas - Social Distance - Covid -19	SPEEDWAY 04459	25.98	25.98	25.98	25.98
1,485	SumTotal	NSPM	2020-10-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corporation Audit of Ai		7-ELEVEN 32287	26.63	26.63	26.63	19.45
1,486	SumTotal	NSPM	2020-10-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental gas - Social Distance - Covid -19	10/2020/Kwik Trip Appr 87861Rental gas - Social Distance - Covid -19	KWIK TRIP 17800001784	37.00	37.00	37.00	37.00
1,487	SumTotal	NSPM	2020-10-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental Gas - Social distance - Covid - 19	10/21/2020Speedway appr 45308rental Gas - Social distance - Covid - 19	SPEEDWAY 04459	20.12	20.12	20.12	20.12
1,488	SumTotal	NSPM	2020-10-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance- covid	10/22/2020Kwiktrip/rental gas - social distance- covid	KWIK TRIP 17800001784	37.55	37.55	37.55	37.55
1,489	SumTotal	NSPM	2020-10-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Social Distance - Covid	10/27/2020SpeedwayTrans # 1110816Rental Gas - Social Distance - Covid	SPEEDWAY 04459	21.44	21.44	21.44	21.44
1,490	SumTotal	NSPM	2020-10-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Social Distance - Covid	10/30/2020SpeedwayTrans # 1115521Rental Gas - Social Distance - Covid	SPEEDWAY 04459	32.63	32.63	32.63	32.63
1,491	SumTotal	NSPM	2020-11-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	rental gas - social distance- covid	11/3/2020Speeway /rental gas - social distance- covid	SPEEDWAY 04459	23.74	23.74	23.74	23.74
1,492	SumTotal	NSPM	2020-11-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	fuel for rental car	fuel for rental car during covd to social distance	CASEYS GEN STORE 1875	23.32	23.32	23.32	23.32
1,493	SumTotal	NSPM	2020-11-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corporation Audit of We		SHELL OIL 57542923305	14.21	14.21	14.21	10.38
1,494	SumTotal	NSPM	2020-11-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental - social distancing - Covid	11/12/2020Kwik TripAppr 65857Gas for rental - social distancing - Covid	KWIK TRIP 17800001784	25.33	25.33	25.33	25.33
1,495	SumTotal	NSPM	2020-11-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.	SHELL OIL 57546227802	7.39	7.39	7.39	5.40
1,496	SumTotal	NSPM	2020-11-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corporation Audit of We		SHELL OIL 57542923305	13.20	13.20	13.20	9.64
1,497	SumTotal	NSPM	2020-11-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental - Social distance - Covid	11/16/2020Kwik TripAppr 48207Gas rental - Social distance - Covid	KWIK TRIP 17800001784	26.14	26.14	26.14	26.14
1,498	SumTotal	NSPM	2020-11-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental - Social distance - Covid	11/16/2020SpeedwayTran 1127296Gas rental - Social distance - Covid	SPEEDWAY 04459	24.66	24.66	24.66	24.66
1,499	SumTotal	NSPM	2020-11-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas rental - Social distance - Covid	11/18/2020Kwik TripAppr 49079Gas rental - Social distance - Covid	KWIK TRIP 17800001784	34.17	34.17	34.17	34.17
1,500	SumTotal	NSPM	2020-11-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	ATV support		SHELL OIL 21685220463	9.39	9.39	9.39	6.86
1,501	SumTotal	NSPM	2020-11-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Covid - Social Distance -	11/20/2020Speedway Rental Gas - Covid - Social Distance -	SPEEDWAY 04459	26.77	26.77	26.77	26.77
1,502	SumTotal	NSPM	2020-11-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Surveillance of CW, Summerville SC		WAL-MART #5367	16.00	16.00	16.00	11.69
1,503	SumTotal	NSPM	2020-11-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Covid - Social Distance -	Speedway 11/24/2020Rental Gas - Covid - Social Distance -	SPEEDWAY 04459	27.12	27.12	27.12	27.12
1,504	SumTotal	NSPM	2020-11-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental car	gas for rental car due to covid and social distance	CASEYS GEN STORE 1875	32.29	32.29	32.29	32.29
1,505	SumTotal	NSPM	2020-11-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Covid - Social Distance -	Kwik Trip 11/25/2020Rental Gas - Covid - Social Distance -	KWIK TRIP 17800001784	26.80	26.80	26.80	26.80
1,506	SumTotal	NSPM	2020-11-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental car	gas for rental car due to covid for social distance	CASEYS GEN STORE 1875	25.07	25.07	25.07	25.07
1,507	SumTotal	NSPM	2020-12-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental - Covid - Social distance	12/1/2020Speedway Appr # 17145gas for rental - Covid - Social distance	SPEEDWAY 04459	23.79	23.79	23.79	23.79
1,508	SumTotal	NSPM	2020-12-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO ATV support		GAS N GO	27.10	27.10	27.10	19.80
1,509	SumTotal	NSPM	2020-12-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Gas - Covid - Social Distance -	12/4/2020Speedway Rental Gas - Covid - Social Distance -	SPEEDWAY 04459	26.97	26.97	26.97	26.97
1,510	SumTotal	NSPM	2020-12-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental - Covid - Social distance	12/9/2020SpeedwayAppr # 020275gas for rental - Covid - Social distance	SPEEDWAY 04459	26.13	26.13	26.13	26.13

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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
1,511	SumTotal	NSPM	2020-12-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas for rental - Covid - Social distance	12/15/2020Speedway fppr # 20605gas for rental - Covid - Social distance	SPEEDWAY 04459	28.46	28.46	28.46	28.46
1,512	SumTotal	NSPM	2020-12-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PCI Audit		SHELL OIL 91002563826	5.80	5.80	5.80	4.24
1,513	**Subtotal - T-Car Rental - Gas**	**NSPM**			**T-Car Rental - Gas**					**6,020.74**	**6,020.74**	**6,020.74**	**5,344.26**
1,514	SumTotal	NSPM	2020-01-07	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	RUG Meeting	Dec. RUG meeting	NATIONAL TOLL	13.90	13.90	13.90	10.15
1,515	SumTotal	NSPM	2020-01-15	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Airfare Service Fee - Rope Access training		CARLSON WA00674903581451	11.78	11.78	11.78	8.61
1,516	SumTotal	NSPM	2020-01-21	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Radiation Protection ALARA Conference	Locator AVIQTY and Confirmation 1613403038COUNT	CARLSON WA89010201212931	10.20	10.20	10.20	8.90
1,517	SumTotal	NSPM	2020-01-27	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	EPRI RP Source Term Workshop		CARLSON WA00674943264041	11.78	11.78	11.78	8.61
1,518	SumTotal	NSPM	2020-02-06	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Cypress Benchmarking	Carlson service fee for flight to San Juan for Cypress Benchmarking	CARLSON WA00674982543841	11.78	11.78	11.78	8.61
1,519	SumTotal	NSPM	2020-02-26	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Surry Plant Observation	service fee for flight to Surry Plant	CARLSON WA01875043967141	11.78	11.78	11.78	8.61
1,520	SumTotal	NSPM	2020-02-27	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC	CARLSON WA00675043967461	26.79	26.79	26.79	19.57
1,521	SumTotal	NSPM	2020-05-08	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Fuel for Rental Vehicle	Fuel for rental vehicle used by electric construction crews during COVID Pandemic	KWIK TRIP 15209001529	39.56	39.56	39.56	39.56
1,522	SumTotal	NSPM	2020-08-18	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	PI Resource sharing	Service fee for using company travel booking agent	AGENT FEE 8900785312050	9.00	9.00	9.00	6.57
1,523	SumTotal	NSPM	2020-08-18	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Travel PI Outage		AGENT FEE 8900785312063	9.00	9.00	9.00	6.57
1,524	SumTotal	NSPM	2020-09-25	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Attica, Indiana	AGENT FEE 8900785417433	9.00	9.00	9.00	6.57
1,525	**Subtotal - T-Car Rental - Service Fee**	**NSPM**			**T-Car Rental - Service Fee**					**164.57**	**164.57**	**164.57**	**132.32**
1,526	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Conference Room Reservations	CWT Service charge for booking Used Fuel Management Conference and Decommissioning Strategy Forum rooms	CARLSON W 89010201072841	10.20	10.20	10.20	7.45
1,527	SumTotal	NSPM	2020-01-10	Travel Related	T-Hotel	T-Hotel - Service Fee	MOCK BOARD QUAD CITIES TRIP - MEETINGS	MOCK BOARD QUAD CITIES TRIP - MEETINGS / HOTEL SERVICE FEE	CARLSON WA89010201108871	10.20	10.20	10.20	7.45
1,528	SumTotal	NSPM	2020-01-10	Travel Related	T-Hotel	T-Hotel - Service Fee	Support NOS Supplier Audit	Support regulatory required NOS Supplier Audit.	CARLSON WA89010201101921	10.20	10.20	10.20	7.45
1,529	SumTotal	NSPM	2020-01-13	Travel Related	T-Hotel	T-Hotel - Service Fee	JTA at Prairie Island		CARLSON WA89010201137251	10.20	10.20	10.20	7.45
1,530	SumTotal	NSPM	2020-01-13	Travel Related	T-Hotel	T-Hotel - Service Fee	JTA at Prairie Island		CARLSON WA89010201137681	10.20	10.20	10.20	7.45
1,531	SumTotal	NSPM	2020-01-14	Travel Related	T-Hotel	T-Hotel - Service Fee	Seminar		CARLSON WA89010201143071	10.20	10.20	10.20	7.45
1,532	SumTotal	NSPM	2020-01-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel stay	Travel agent service fee for hotel when traveling to Fargo for 2020 staff safety kick off meeting.	CARLSON WA89010201209451	5.10	5.10	5.10	5.10
1,533	SumTotal	NSPM	2020-01-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Fargo for travel to attend employee safety meeting	CARLSON WA89010201208651	6.94	6.94	6.94	6.94
1,534	SumTotal	NSPM	2020-01-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Northwest Electric 2020 Safety Kickoff		CARLSON WA89010201218961	10.20	10.20	10.20	10.20
1,535	SumTotal	NSPM	2020-01-22	Travel Related	T-Hotel	T-Hotel - Service Fee	Trip to Denver for BAF All Hands Mtg		CARLSON WA89010201211271	10.20	10.20	10.20	7.45
1,536	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	T-Hotel - Service Fee	support monticello		CARLSON WA89010201236161	10.20	10.20	10.20	8.90
1,537	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II work in Grand Forks ND	service fee for booking hotel Tech II work in Grand Forks ND	CARLSON WA89010201237211	10.20	10.20	10.20	10.20
1,538	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Booking Fee	Hotel Booking Fee in support of PI Root Cause	CARLSON WA89010201273991	10.20	10.20	10.20	7.38
1,539	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel booking service fee. Safety culture meeting	Overnight travel to St. Paul to attend various meetings. XE1, Safety Culture discussion.	CARLSON WA89010201296371	10.20	10.20	10.20	10.20
1,540	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel booking service fee. Travel to St. Cloud	Overnight travel to St. Cloud. Northwest Region gas meal agreement discussion. 2020 gas project meeting.	CARLSON WA89010201297231	10.20	10.20	10.20	10.20
1,541	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel booking service fee. XE1 workshop	Overnight travel to St. Paul to attend the XE1 Workshop, 2020 Distribution Business Launch.	CARLSON WA89010201297221	10.20	10.20	10.20	10.20
1,542	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Insitute of Nuclear Power Operations Supplier Advi	Insitute of Nuclear Power Operations Supplier Advisory Committee Meeting	CARLSON WA89010201292461	10.20	10.20	10.20	7.45
1,543	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu		CARLSON WA89010201292171	10.20	10.20	10.20	7.45
1,544	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Outstate Meeting in Fargo	Service fee for reserving a hotel room for the outstate meeting in Fargo	CARLSON WA89010201293161	10.20	10.20	10.20	7.45
1,545	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Bill Pitesa MSRC Hotel service fee	Bill Pitesa MSRC hote service fee	CARLSON WA89010201308131	10.20	10.20	10.20	7.45
1,546	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Eric Leeds Hotel Reservation Service Fee	Eric Leeds hotel reservation service fee MSRC meeting	CARLSON WA89010201306671	10.20	10.20	10.20	7.45
1,547	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Root Cause investigation	Root Cause investigation	CARLSON WA89010201305241	10.20	10.20	10.20	7.38
1,548	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Transmission/ Energy Supply collaboration		CARLSON WA89010201303071	10.20	10.20	10.20	7.45
1,549	SumTotal	NSPM	2020-01-31	Travel Related	T-Hotel	T-Hotel - Service Fee	Reservation Fee for System Protection Training		CARLSON WA89010201313901	10.20	10.20	10.20	7.45
1,550	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel booking fee. Director staff meeting	Confirmation VLQSCKT. Hotel booking fee. Overnight travel to St. Cloud to attend the Director Staff Meeting.	CARLSON WA89010202036791	10.20	10.20	10.20	10.20
1,551	SumTotal	NSPM	2020-02-05	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Root Cause		CARLSON WA89010202054631	10.20	10.20	10.20	7.38
1,552	SumTotal	NSPM	2020-02-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Carlson Service Fee	Carlson Service Fee - for reserving Hotel in Denver, CO for Converence	CARLSON WA00674982543891	11.78	11.78	11.78	10.27
1,553	SumTotal	NSPM	2020-02-07	Travel Related	T-Hotel	T-Hotel - Service Fee	ASK-MEC Trip Carlson Service Fee		CARLSON WA89010202077461	10.20	10.20	10.20	7.38
1,554	SumTotal	NSPM	2020-02-10	Travel Related	T-Hotel	T-Hotel - Service Fee	Nuclear Energy Insitute Executive Comittee Meeting		CARLSON WA89010202105881	10.20	10.20	10.20	7.45
1,555	SumTotal	NSPM	2020-02-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Quarterly Labor-Management Meeting.	Quarterly Labor-Management Meeting.	CARLSON WA89010202111461	10.20	10.20	9.55	8.33
1,556	SumTotal	NSPM	2020-02-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee	Hotel service fee from travel agency for booking a hotel room staff member traveling from North Dakota for mandatory training in Minneapolis.	CARLSON WA89010202135071	5.10	5.10	5.10	5.10
1,557	SumTotal	NSPM	2020-02-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee	Hotel service fee from travel agency for booking a hotel room staff member traveling from North Dakota for mandatory training in Minneapolis.	CARLSON WA89010202136611	5.10	5.10	5.10	5.10
1,558	SumTotal	NSPM	2020-02-14	Travel Related	T-Hotel	T-Hotel - Service Fee	service fee for booking hotel room	service fee for booking hotel room for Tech II Training in Minneapolis. no receipt was given from the travel agency	CARLSON WA89010202141611	10.20	10.20	10.20	10.20
1,559	SumTotal	NSPM	2020-02-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II Work in Fargo ND	service fee for booking hotel room through travel agency. travel agency did not provide a receipt	CARLSON WA89010202178431	10.20	10.20	10.20	10.20
1,560	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	T-Hotel - Service Fee	Benchmark trip to quad cities booking fee	Online booking fee from Carlson Wagonlit Travel	CARLSON WA89010202183811	10.20	10.20	10.20	7.45
1,561	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Carlson Wagonlit Service	Carlson Wagonlit Service Fee for Booking Hotel for Trip	CARLSON WA89010202197041	10.20	10.20	10.20	7.45
1,562	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel Service fee for Mankato Energy Center suppor		CARLSON WA89010202193081	10.20	10.20	10.20	7.45
1,563	SumTotal	NSPM	2020-02-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Monticello PI&R FSA	Carlson Wagonlit service fee for booking hotel	CARLSON WA89010202202231	10.20	10.20	10.20	7.45
1,564	SumTotal	NSPM	2020-02-21	Travel Related	T-Hotel	T-Hotel - Service Fee	Feb Mar Site Travel Expenses		CARLSON WA89010202212551	10.20	10.20	10.20	7.45
1,565	SumTotal	NSPM	2020-02-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Foxtail Site Visit Hotel Booking Fee		CARLSON WA89010202239391	10.20	10.20	10.20	7.45
1,566	SumTotal	NSPM	2020-02-23	Travel Related	T-Hotel	T-Hotel - Service Fee	Lake Benton II Site Visit Hotel Booking Fee		CARLSON WA89010202239411	10.20	10.20	10.20	7.45
1,567	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	IC Support		CARLSON WA89010202242671	10.20	10.20	10.20	7.45
1,568	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Training at Prairie Island	CWT Service fee for Hotel Reservations	CARLSON WA89010202241011	10.20	10.20	10.20	7.45
1,569	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to MEC for SAP Support Carlson Service Fee	Booking fee incurred through using Carlson Wagonlit to book hotel	CARLSON WA89010202246001	10.20	10.20	10.20	7.38
1,570	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	T-Hotel - Service Fee	travel to SD for line evals and meeting with GF		CARLSON WA89010202244441	10.20	10.20	10.20	10.20
1,571	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	T-Hotel - Service Fee	Hazardous/ Mixed Waste Training		CARLSON WA89010202252771	10.20	10.20	10.20	7.45
1,572	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	T-Hotel - Service Fee	travel to SD to do line evals.		CARLSON WA89010202256461	10.20	10.20	10.20	10.20
1,573	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	T-Hotel - Service Fee	2 day leadership Conference service fee	2 day leadership Conference service fee - hotel CWT	CARLSON WA89010202263441	10.20	10.20	10.20	7.45
1,574	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	T-Hotel - Service Fee	Meeting with GF and Line Evals.		CARLSON WA89010202264991	10.20	10.20	10.20	10.20
1,575	SumTotal	NSPM	2020-02-28	Travel Related	T-Hotel	T-Hotel - Service Fee	Conexpo Hotel Deposit for Pat Ordorff	CONEXPO Hotel Depesit for Pat Ordorff	EXC - ADV DEP	55.56	55.56	55.56	40.59
1,576	SumTotal	NSPM	2020-03-02	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel cancelation fee for postponed Leadership tra	Hotel cancelation fee for postponed Leadership training	CARLSON WA89010203026041	10.20	10.20	10.20	7.45

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,577	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Cortenay wind, Foxtail wind training	Wind farm block trainrg	CARLSON WA8901020303852 1	10.20	10.20	10.20	7.45
1,578	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Fargo to attend safety meeting	CARLSON WA8901020303715 1	6.94	6.94	6.94	6.94
1,579	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Grand Forks to attend safety meeting	CARLSON WA8901020303687 1	6.94	6.94	6.94	6.94
1,580	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations Manager Meeting - Denver	Operations Manager Meeting - Denver - Meeting later canceled due to COVID#19	CARLSON WA8901020304558 1	10.20	10.20	10.20	7.45
1,581	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Operations Manager Meeting - Hotel - Amarillo	Operations Manager Meeting - Hotel Reservtion for Amarillo Operations Manager Meeting - was later canceled due to COVI0-19	CARLSON WA8901020304570 1	10.20	10.20	10.20	7.45
1,582	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Temporary Supervisor Training		CARLSON WA8901020304268 1	10.20	10.20	10.20	7.45
1,583	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Face to Face meeting with Tom Imbler in Denver, CO		CARLSON WA8901020305517 1	10.20	10.20	10.20	7.45
1,584	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Feb Mar Site Travel Expenses		CARLSON WA8901020305878 1	10.20	10.20	10.20	7.45
1,585	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	T-Hotel - Service Fee	PI support		CARLSON WA8901020305530 1	10.20	10.20	10.20	7.45
1,586	SumTotal	NSPM	2020-03-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Cancelled Hotel - Coronavirus- Conexpo Hotel	Confirmation Number 100953476 CWT?NO PAPER VERSION per CWT*Canceled Hotel - Coronavirus- Conexpo Hotel.□	LUXOR - ADV DEP	-100.91	-100.91	-100.91	-73.71
1,587	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Carlton Booking fee for hotel stay	BS1 & LBII PCMM kick-off meetings; BS1 noise data	CARLSON WA8901020309978 1	10.20	10.20	10.20	8.90
1,588	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	CONEXPO cancellation covid-19 hotel deposit	CONEXPO cancellation covid-19 hotel deposit	EXC - ADV DEP	-55.56	-55.56	-55.56	-40.59
1,589	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	HNI Annual Insp.	Booking Agency	CARLSON WA8901020309913 1	10.20	10.20	10.20	7.38
1,590	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Monticello PI&R FSA	Carlson Wagonlit service fee for changing hotel reservation to one night.	CARLSON WA8901020309401 1	10.20	10.20	10.20	7.45
1,591	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Security trainer re-qual travel	Security trainer re-qual travel	CARLSON WA8901020309473 1	10.20	10.20	10.20	7.45
1,592	SumTotal	NSPM	2020-03-12	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II work In Mankato area	service fee for booking hotelTech II work In Mankato areatio receipt was received from travel agency	CARLSON WA8901020312835 1	10.20	10.20	10.20	10.20
1,593	SumTotal	NSPM	2020-03-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to DC-NEI Meetings	Travel to NEI Meetings in Washington DC	CARLSON WA0067508088812 1	26.79	26.79	26.79	19.57
1,594	SumTotal	NSPM	2020-03-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II work In Mankato area	service fee for booking hotelTech II work In Mankato areatio receipt was given from the travel agency	CARLSON WA8901020316115 1	10.20	10.20	10.20	10.20
1,595	SumTotal	NSPM	2020-04-01	Travel Related	T-Hotel	T-Hotel - Service Fee	ISFSI Training		CARLSON WA8901020401374 1	10.20	10.20	10.20	7.45
1,596	SumTotal	NSPM	2020-04-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II work in Grand Forks ND	service fee for booking hotel roomsTech II work in Grand Forks NDtio receipt	CARLSON WA8901020406948 1	10.20	10.20	10.20	10.20
1,597	SumTotal	NSPM	2020-04-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Charge	this is a service charge for booking a hotel in North Dakota, for Tech II work	CARLSON WA8901020413768 1	10.20	10.20	10.20	10.20
1,598	SumTotal	NSPM	2020-05-05	Travel Related	T-Hotel	T-Hotel - Service Fee	Tech II work in Minot ND	service fee for bookinc hotel Tech II work in Minot NDtio receipt was given	AGENT FEE 89007850392812	9.00	9.00	9.00	9.00
1,599	SumTotal	NSPM	2020-05-29	Travel Related	T-Hotel	T-Hotel - Service Fee	June Block Training Prairie Island		AGENT FEE 89007851045514	9.00	9.00	9.00	6.57
1,600	SumTotal	NSPM	2020-05-29	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Training		AGENT FEE 89007851045411	9.00	9.00	9.00	6.57
1,601	SumTotal	NSPM	2020-06-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 89007851047441	9.00	9.00	9.00	6.57
1,602	SumTotal	NSPM	2020-06-06	Travel Related	T-Hotel	T-Hotel - Service Fee	June Block Training Prairie Island		AGENT FEE 89007851048012	9.00	9.00	9.00	6.57
1,603	SumTotal	NSPM	2020-06-08	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Block Training		AGENT FEE 89007851048631	9.00	9.00	9.00	6.57
1,604	SumTotal	NSPM	2020-06-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Submarine Training		AGENT FEE 89007851049445	9.00	9.00	9.00	6.57
1,605	SumTotal	NSPM	2020-06-12	Travel Related	T-Hotel	T-Hotel - Service Fee	June Block Training Prairie Island	Booked for two weeks in one session of Concur.	AGENT FEE 89007851051184	9.00	9.00	9.00	6.57
1,606	SumTotal	NSPM	2020-06-15	Travel Related	T-Hotel	T-Hotel - Service Fee	PI block training		AGENT FEE 89007851051836	9.00	9.00	9.00	6.57
1,607	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 89007851052621	9.00	9.00	9.00	6.57
1,608	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 89007851053181	9.00	9.00	9.00	6.57
1,609	SumTotal	NSPM	2020-06-23	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Block Training		AGENT FEE 89007851055841	9.00	9.00	9.00	6.57
1,610	SumTotal	NSPM	2020-06-26	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee for Hotel for PI Outage		WWW.RESERVATIONS.COM	19.99	19.99	19.99	14.46
1,611	SumTotal	NSPM	2020-06-29	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Block training		AGENT FEE 89007851058195	9.00	9.00	9.00	6.57
1,612	SumTotal	NSPM	2020-06-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 8900785312170	9.00	9.00	9.00	6.57
1,613	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Block Training		AGENT FEE 8900785333581	9.00	9.00	9.00	6.57
1,614	SumTotal	NSPM	2020-08-27	Travel Related	T-Hotel	T-Hotel - Service Fee	Prairie Island Force Shutdown Support		AGENT FEE 8900785333643	9.00	9.00	9.00	6.57
1,615	SumTotal	NSPM	2020-08-28	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel for PI Outage Support		AGENT FEE 8900785333711	27.00	27.00	27.00	19.52
1,616	SumTotal	NSPM	2020-08-30	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to PI for training observation	Travel to PI for training observation	AGENT FEE 8900785333785	9.00	9.00	9.00	6.57
1,617	SumTotal	NSPM	2020-08-31	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 8900785333835	9.00	9.00	9.00	6.57
1,618	SumTotal	NSPM	2020-09-03	Travel Related	T-Hotel	T-Hotel - Service Fee	PI Outage training		AGENT FEE 8900785355906	9.00	9.00	9.00	6.57
1,619	SumTotal	NSPM	2020-09-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Training	Three separate reservations for three different trips were made on the same day. This produced three similar Fee charges on that day from CONCUR Travel.	AGENT FEE 8900785355986	9.00	9.00	9.00	6.57
1,620	SumTotal	NSPM	2020-09-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Training	Three separate reservations for three different trips were made on the same day. This produced three similar Fee charges on that day from CONCUR Travel.	AGENT FEE 8900785355987	9.00	9.00	9.00	6.57
1,621	SumTotal	NSPM	2020-09-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Training	Three separate reservations for three different trips were made on the same day. This produced three similar Fee charges on that day from CONCUR Travel.	AGENT FEE 8900785355989	9.00	9.00	9.00	6.57
1,622	SumTotal	NSPM	2020-09-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Xcel Energy Survey of Fastenal, Wiona MN		AGENT FEE 8900785355970	9.00	9.00	9.00	6.57
1,623	SumTotal	NSPM	2020-09-08	Travel Related	T-Hotel	T-Hotel - Service Fee	Support PI Outage	Fee charged by Executive Travel to reserve Hotel for PI Outage Support.	AGENT FEE 8900785356103	9.00	9.00	9.00	6.57
1,624	SumTotal	NSPM	2020-09-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Booking fee for Shipping Training accomodations		AGENT FEE 8900785356173	9.00	9.00	9.00	6.57
1,625	SumTotal	NSPM	2020-09-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Service agent fee for hotel booking	Agent fee for hotel booking for Wyatt Jones - Confirmation # R4937A - attending training at Hugo training center for the week	AGENT FEE 8900785356168	9.00	9.00	9.00	9.00
1,626	SumTotal	NSPM	2020-09-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Xcel Energy Survey of Hytorc, Palmyra WI		AGENT FEE 8900785356358	9.00	9.00	9.00	6.57
1,627	SumTotal	NSPM	2020-09-16	Travel Related	T-Hotel	T-Hotel - Service Fee	riverside rigger 1 training		AGENT FEE 8900785356608	9.00	9.00	9.00	6.57
1,628	SumTotal	NSPM	2020-09-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Prairie Island Refueling Outage Support		AGENT FEE 8900785356701	9.00	9.00	9.00	6.57
1,629	SumTotal	NSPM	2020-09-17	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel Service Fee	Travel Service Fee for hotel in Ashland WI.	AGENT FEE 8900785356717	9.00	9.00	9.00	6.57
1,630	SumTotal	NSPM	2020-09-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to Prairie Island for outage training	Travel to Prairie Islandfor outage training	AGENT FEE 8900785356820	9.00	9.00	9.00	6.57
1,631	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to PI to support PI Outage		AGENT FEE 8900785417950	9.00	9.00	9.00	6.57
1,632	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	T-Hotel - Service Fee	AGENT BOOKING FEE FOR Q CHRISTENSON	EXECUTIVE TRAVEL BOOKING FEE FOR QUINN CHRISTENSON'S HOTEL STAY WHILE AT APPRENTICE TRAINNG. CONFIRMATION MXXPWN	AGENT FEE 8900785418101	9.00	9.00	9.00	9.00
1,633	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	T-Hotel - Service Fee	BOOKING AGENT FEE FOR W JONES	EXECUTIVE TRAVEL BOOKING FEE FOR WYATT JONES HOTEL RESERVATION FOR APPRENTICE TRAINNG. CONFIRMATION MW4MQL	AGENT FEE 8900785418098	9.00	9.00	9.00	9.00
1,634	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	T-Hotel - Service Fee	EPRI Sensor Install Support		Executive Travel	9.00	9.00	9.00	6.57
1,635	SumTotal	NSPM	2020-10-12	Travel Related	T-Hotel	T-Hotel - Service Fee	DAEC hotel booking fee		AGENT FEE 8900785486316	9.00	9.00	9.00	6.57
1,636	SumTotal	NSPM	2020-10-12	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel to Duane Arnold Energy Center		AGENT FEE 8900785486338	9.00	9.00	9.00	6.57
1,637	SumTotal	NSPM	2020-10-28	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 8900785573832	9.00	9.00	9.00	6.57
1,638	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Agent fee for booking room	conf 21901978Scott Gunther roomconstruction crew assigned to job in Lacrosse. Separate rooms to maintain social distancing due to pandemic	AGENT FEE 8900785573889	9.00	9.00	9.00	9.00
1,639	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	T-Hotel - Service Fee	Agent fee for booking room	conf 23151821Don Smith roomconstruction crew assigned to job in Lacrosse. Separate rooms to maintain social distancing due to pandemic.	AGENT FEE 8900785573890	9.00	9.00	9.00	9.00
1,640	SumTotal	NSPM	2020-11-01	Travel Related	T-Hotel	T-Hotel - Service Fee	Training		AGENT FEE 8900785574093	9.00	9.00	9.00	6.57
1,641	SumTotal	NSPM	2020-11-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Programmable Logic Controller Training	Instructor for Programmable Logic Controller Training	AGENT FEE 8900785574292	9.00	9.00	9.00	6.57
1,642	SumTotal	NSPM	2020-11-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Programmable Logic Controller Training	Instructor for Programmable Logic Controller Training	WWW.RESERVATIONS.COM	19.99	19.99	19.99	14.60
1,643	SumTotal	NSPM	2020-11-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Site Visit Land Owner Complaint		AGENT FEE 8900785620927	9.00	9.00	9.00	6.57
1,644	SumTotal	NSPM	2020-11-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Concur booking fee	Concur booking fee for Lodging	AGENT FEE 8900785621063	9.00	9.00	9.00	9.00
1,645	SumTotal	NSPM	2020-11-18	Travel Related	T-Hotel	T-Hotel - Service Fee	annual watthour meter testing out of town		AGENT FEE 8900785621277	9.00	9.00	9.00	9.00
1,646	SumTotal	NSPM	2020-11-19	Travel Related	T-Hotel	T-Hotel - Service Fee	annual watthour meter tests out of town		AGENT FEE 8900785621383	9.00	9.00	9.00	9.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-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
1,647	SumTotal	NSPM	2020-11-23	Travel Related	T-Hotel	T-Hotel - Service Fee	annual watthour meter tests out of town		AGENT FEE 8900785621513	9.00	9.00	9.00	9.00
1,648	SumTotal	NSPM	2020-11-24	Travel Related	T-Hotel	T-Hotel - Service Fee	annual watthour meter tests out of town		AGENT FEE 8900785675262	27.00	27.00	27.00	27.00
1,649	SumTotal	NSPM	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Internet	Boiling Water Reactor Owner Group Meeting		EMBASSY SUITES W PALM	9.95	9.95	9.95	7.27
1,650	SumTotal	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Internet	NEI LOFG meeting		MARRIOTT METRO CENTER	16.99	16.99	16.99	14.82
1,651	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Internet	NEI LOFG meeting		MARRIOTT METRO CENTER	16.99	16.99	16.99	14.82
1,652	SumTotal	NSPM	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Internet	NEI LOFG meeting		MARRIOTT METRO CENTER	16.99	16.99	16.99	14.82
1,653	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Internet	Utilities Service Alliance Winter Conference	USA Winter Conference	OPAL SANDS RESORT	9.95	9.95	9.95	7.20
1,654	SumTotal	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Internet	NEI Exam Writer Conference		WESTIN (WESTIN HOTELS)	4.95	4.95	4.95	3.62
1,655	SumTotal	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Internet	NEI Exam Writer Conference		WESTIN (WESTIN HOTELS)	4.95	4.95	4.95	3.62
1,656	SumTotal	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Internet	NEI Exam Writer Conference		WESTIN (WESTIN HOTELS)	4.95	4.95	4.95	3.62
1,657	SumTotal	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Internet	Attend EPRI BTAC industry meeting	Thought I was using free internet, must have accidentally selected the paid internet option when I first connected and automatically billed the room.	RENAISSANCE HOTELS PER	10.95	10.95	10.95	9.55
1,658	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Movies	Institute of Nuclear Power Operations training	Institute of Nuclear Power Operations training	COURTYARD BY MARRIOTT-	199.00	199.00	199.00	143.91
1,659	SumTotal	NSPM	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in the Red Wing area	lodging on January 2, 2020Tech II work in the Red Wing area#43903323	RED WING HOLIDAY INN E	119.00	119.00	119.00	119.00
1,660	SumTotal	NSPM	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in the Winona area	lodging on January 3 2020Tech II work in the Winona area#44112699	HOLIDAY INN EXPRESS	118.99	118.99	118.99	118.99
1,661	SumTotal	NSPM	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Used Fuel Management Conference	Room Deposit for Used Fuel Management Conference 5/4-5/7/2020	PLANET HOLLYWD ADV DEP	130.39	130.39	130.39	95.25
1,662	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	13.95	13.95	13.95	10.19
1,663	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	20.93	20.93	20.93	15.29
1,664	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	279.00	279.00	279.00	203.80
1,665	SumTotal	NSPM	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	13.95	13.95	13.95	10.19
1,666	SumTotal	NSPM	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	20.93	20.93	20.93	15.29
1,667	SumTotal	NSPM	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	279.00	279.00	279.00	203.80
1,668	SumTotal	NSPM	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	119.00	119.00	119.00	86.93
1,669	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,670	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,671	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foxtail Site Visit		FAIRFIELD INN & SUITES	67.00	67.00	67.00	48.94
1,672	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Plant Visit		AMERICINN	106.20	106.20	106.20	77.58
1,673	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	13.95	13.95	13.95	10.19
1,674	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	20.93	20.93	20.93	15.29
1,675	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	279.00	279.00	279.00	203.80
1,676	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	119.00	119.00	119.00	86.93
1,677	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Snapshot at MNGP		Best Western Chelsea Hotel	171.78	171.78	171.78	125.48
1,678	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	St. Anthony hydro Annual Inspections	Hotel Stay for Annual Inspections.	HOLIDAY INN EXPRESS RO	103.50	103.50	103.50	74.85
1,679	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in the Granite Falls area	lodging on January 6 2020Tech II work in the Granite Falls arealtvoice # RPEC21A75	PRAIRIES EDGE HOTEL	80.00	80.00	80.00	80.00
1,680	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	unit 5 bearing replacement/inspection		HOLIDAY INN EXPRESS RO	103.50	103.50	103.50	74.85
1,681	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,682	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,683	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA	209.00	209.00	209.00	152.67
1,684	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foxtail Site Visit		FAIRFIELD INN & SUITES	67.00	67.00	67.00	48.94
1,685	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	GRC visit and RPC Meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.93
1,686	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Plant Visit		AMERICINN	106.20	106.20	106.20	77.58
1,687	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	13.95	13.95	13.95	10.19
1,688	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	20.93	20.93	20.93	15.29
1,689	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	279.00	279.00	279.00	203.80
1,690	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDP	119.00	119.00	119.00	86.93
1,691	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	28.00	28.00	28.00	20.45
1,692	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	119.00	119.00	119.00	86.93
1,693	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Meetings	NRC Drop-in Meetings with the Commission and Staff	MARRIOTT N BETHESDA	215.66	215.66	215.66	157.53
1,694	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Operations Staff Meeting	Overnight travel to Minneapolis to attend the NSPM Operations Staff Meeting	HOLIDAY INN EXPRESS	115.43	115.43	115.43	115.43
1,695	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Comission Comissioner Visits		MARRIOTT N BETHESDA	209.00	209.00	209.00	152.67
1,696	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	St. Anthony hydro Annual Inspections	Hotel Stay for Annual Inspections.	HOLIDAY INN EXPRESS RO	108.90	108.90	108.90	78.75
1,697	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in the Rochester area	lodging on January 7 2020Tech II work in the Rochester arealtvoice #67532	TOWNEPLACE SUITES ROCH	89.00	89.00	89.00	89.00
1,698	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	unit 5 bearing replacement/inspection		HOLIDAY INN EXPRESS RO	108.90	108.90	108.90	78.75
1,699	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Used Fuel Management Conference	Deposit Correction from Hotel	PLANET HOLLYWD ADV DEP	-130.39	-130.39	-130.39	-95.25
1,700	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Used Fuel Management Conference	Deposit on room for conference	PLANET HOLLYWD ADV DEP	130.39	130.39	130.39	95.25
1,701	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,702	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 hotel training Austin TX	2-2563711 hotel training Austin TX	HILTON ARLINGTON TEXAS	168.40	168.40	168.40	123.01
1,703	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA	209.00	209.00	209.00	152.67
1,704	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Plant Visit		AMERICINN	106.20	106.20	106.20	77.58
1,705	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	13.95	13.95	13.95	10.19
1,706	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	20.93	20.93	20.93	15.29
1,707	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference for Radiation Protection I	Hotel at conference site	MARRIOTT KEY WEST	279.00	279.00	279.00	203.80
1,708	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Management meeting in St. Cloud	Overnight travel to St. Cloud to attend the labor management meeting.	RESIDENCE INN ST. CLOU	131.00	131.00	131.00	131.00
1,709	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDP	119.00	119.00	119.00	86.93
1,710	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Meetings	NRC Drop-in Meetings with the Commission and Staff	MARRIOTT N BETHESDA	215.66	215.66	215.66	157.53
1,711	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Comission Comissioner Visits		MARRIOTT N BETHESDA	219.00	219.00	219.00	159.97