

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric Retail Amount
2.462	Sum Total	NSPM	2020-02-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2559693 Hotel PowerTest	2-2559693 Hotel PowerTest Conf Chicago IL	HYATT REGENCY/ CHICAGO	189.00	189.00	189.00	189.00
2.463	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2559694 Hotel PowerTest	2-2559694 Hotel PowerTest Conf Chicago IL	HYATT REGENCY/ CHICAGO	189.00	189.00	189.00	189.00
2.464	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR SOTFAHRC Meeting	hotel to support valve assessment at Salem / Hope Creek	MARriott N BETHESDA	219.00	219.00	219.00	219.00
2.465	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLDAY INN EXPRESS	102.60	102.60	102.60	102.60
2.466	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Evolution	INFO Evolution	COURTYARD MARriott JEN	229.00	229.00	229.00	229.00
2.467	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO WWVWG Mtg	INFO Evolution	HOMES TO SUITES BY HL	172.00	172.00	172.00	172.00
2.468	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE AUBURQUEUE	142.10	142.10	142.10	142.10
2.469	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management Meeting	Management Meeting	HOLDAY INN Exp & SUIT	94.46	94.46	94.46	94.46
2.470	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Training	System Protection Training	COUNTRY INN & SUITES	103.50	103.50	103.50	103.50
2.501	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2559693 Hotel PowerTest	2-2559693 Hotel PowerTest Conf Chicago IL	HYATT REGENCY/ CHICAGO	189.00	189.00	189.00	189.00
2.502	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.503	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG EPC meeting	BWRG EPC meeting	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.504	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG SLS Meeting	Hotel while attending meeting at same hotel	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.505	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Exc-ADV DEP	Hotel while attending meeting at same hotel	BIRMINGHAM MARriott	55.56	55.56	55.56	55.56
2.506	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Director staff meeting	Hotel while attending meeting at same hotel	BIRMINGHAM MARriott	107.10	107.10	107.10	107.10
2.507	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	DULUTH ENERGY	Overnight travel to attend the North Dakota/Northwest Director monthly staff meeting	COUNTRY INN&SUITES STC	109.49	109.49	109.49	109.49
2.508	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	edc conference	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	87.21	87.21	87.21	87.21
2.509	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNI unit #3 packing seal	HNI Annual Insp. and Repairs	CROWNE PLAZA DENVER	114.75	114.75	114.75	114.75
2.510	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNI unit #3 packing seal	HNI Annual Insp. and Repairs	BEST WESTERN/NORMANDY	104.12	104.12	104.12	104.12
2.511	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel deposit concgo	credit posted had to cancel because company restrictions coronavirus	EXC -ADV DEP	55.56	55.56	55.56	55.56
2.512	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR CLINTON BEGLER FOR TRAINING	HOTEL FOR CLINTON BEGLER FOR TRAINING	HOLDAY INN EXPRESS	114.00	114.00	114.00	114.00
2.513	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BEGLER FOR TRAINING	HOTEL FOR DANIEL LOCHEN FOR TRAINING	HOLDAY INN EXPRESS	114.00	114.00	114.00	114.00
2.514	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR KENT MOLLNER FOR TRAINING	HOTEL FOR KENT MOLLNER FOR TRAINING	HOLDAY INN EXPRESS	114.00	114.00	114.00	114.00
2.515	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR KENT MOLLNER FOR TRAINING	hotel to support valve assessment at Salem / Hope Creek	HOLDAY INN EXPRESS	89.10	89.10	89.10	89.10
2.516	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Evolution	INFO Evolution	COURTYARD MARriott JEN	229.00	229.00	229.00	229.00
2.517	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Supplier Advisory	INFO Evolution	EMBASSY SUITES ATLAN	174.00	174.00	174.00	174.00
2.518	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Committee Mtg	INFO Evolution	HOMES TO SUITES BY HL	172.00	172.00	172.00	172.00
2.519	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE AUBURQUEUE	142.10	142.10	142.10	142.10
2.520	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	MANAGEMENT MEETINGS	MANAGEMENT MEETINGS	COUNTRY INN & SUITES	103.50	103.50	103.50	103.50
2.521	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Training	System Protection Training	COUNTRY INN & SUITES	82.00	82.00	82.00	82.00
2.522	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Account	Travel to Puerto Islands to support Accounts and work with new BHI Cost Manager	COUNTRY INN & SUITES	103.49	103.49	103.49	103.49
2.523	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2559693 Hotel PowerTest	2-2559693 Hotel PowerTest Conf Chicago IL	HYATT REGENCY/ CHICAGO	189.00	189.00	189.00	189.00
2.524	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.525	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.526	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG EPC meeting	BWRG EPC meeting	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.527	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG Meeting	BWRG Meeting	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.528	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations Meeting	Overnight travel to attend the Design Conference and the NSPM Operations Staff Meeting	FAIRFIELD INN & SUITES	136.00	136.00	136.00	136.00
2.530	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	design conference	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	HOLDAY INN Exp & SUIT	102.00	102.00	102.00	102.00
2.531	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	design conference	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	87.21	87.21	87.21	87.21
2.532	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	edc conference	edc conference	CROWNE PLAZA DENVER	125.10	125.10	125.10	125.10
2.534	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNI Annual Insp. and Repairs	HNI Annual Insp. and Repairs	BEST WESTERN/NORMANDY	89.97	89.97	89.97	89.97
2.535	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNI unit #3 packing seal	HNI unit #3 packing seal	BEST WESTERN/NORMANDY	104.12	104.12	104.12	104.12
2.536	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay	1 night hotel stay bet between 2 days of presentations at the St Cloud Escavator Safety Training	HOLDAY INN & SUITES	60.32	60.32	60.32	60.32
2.537	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Duluth Energy Design Conference	Hotel stay for Duluth Energy Design Conference	INN ON LAKE SUPERIOR	210.42	210.42	210.42	210.42
2.538	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for NUOG winter	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in hotel to support valve assessment at Salem / Hope Creek	SHERATON HOTELS SAND K	231.00	231.00	231.00	231.00
2.539	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	89.10	89.10	89.10	89.10
2.540	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Evolution	INFO Evolution	COURTYARD MARriott JEN	229.00	229.00	229.00	229.00
2.541	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Supplier Advisory	INFO Evolution	EMBASSY SUITES ATLAN	174.00	174.00	174.00	174.00
2.542	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO WWVWG Mtg	INFO Evolution	HOMES TO SUITES BY HL	172.00	172.00	172.00	172.00
2.543	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE AUBURQUEUE	142.10	142.10	142.10	142.10
2.544	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR RISK OWNERS GROUP MEETING	NUCLEAR RISK OWNERS GROUP MEETING	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.545	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPC Meeting	support Monticello	HOLIDAY INN EXPRESS	119.00	119.00	119.00	119.00
2.546	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Training	System Protection Training	COUNTRY INN & SUITES A	80.00	80.00	80.00	80.00
2.547	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC for SFP	initially booked hotel through Carlson support, once I arrived at the hotel my BMO card did not work. Had to out hotel charge on personal cc.	COUNTRY INN & SUITES	103.50	103.50	103.50	103.50
2.548	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Mitchell to do the Work Week Manager Seminar event.	Travel to Mitchell to do the Work Week Manager Seminar event.	MITCHELL HOLIDAY INN E	134.60	134.60	134.60	134.60
2.550	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Design Conference	2020 Design Conference	HAMPTON INN AND SUITES	172.00	172.00	172.00	172.00
2.551	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Designer Conference	2020 Designer Conference	HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2.552	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Designer Conference	2020 Designer Conference	HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2.553	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Designer Conference	2020 Designer Conference	HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2.554	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Designer Conference	2020 Designer Conference	HOLIDAY INN EXPRESS	122.41	122.41	122.41	122.41
2.555	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2559693 Hotel PowerTest	2-2559693 Hotel PowerTest Conf Chicago IL	HYATT REGENCY/ CHICAGO	189.00	189.00	189.00	189.00
2.556	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owners Group Meetings	Boiling Water Reactor Owners Group Meetings	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.557	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00
2.558	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARriott	145.00	145.00	145.00	145.00

EEB - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EEB Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Total Amount	Residual Amount
2.559	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC meeting		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.560	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Conference, NSPM		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	106.47	106.47	
2.561	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations Meeting	Overnight travel to attend the Design Conference and the NSPM Operations Staff Meeting	FAIRFIELD INN & SUITES	161.00	161.00	161.00	161.00	161.00	
2.562	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	adviser conference		HOLLEY INN Exp & SUIT	103.00	103.00	103.00	99.07	99.07	
2.563	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	engineering conference		CHOCOLAY PLAZA DENVER	125.10	125.10	125.10	108.11	108.11	
2.564	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNH unit #3 parking seal		HOLLEY INN Exp & SUIT	102.00	102.00	102.00	88.87	88.87	
2.565	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	replacement		BEST WESTERNNORMANDY	104.12	104.12	104.12	75.29	75.29	
2.566	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting	The expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	231.00	231.00	231.00	201.48	201.48	
2.567	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	89.10	89.10	89.10	65.09	65.09	
2.568	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	assessment at Salem / Hope Creek		ST. JAMES HOTEL	103.70	103.70	103.70	79.02	79.02	
2.569	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Evaluation		COURTYARD MARRIOTT JEN	220.00	220.00	220.00	175.00	175.00	
2.570	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO MWVG Mtg		HOMES TO SUITES BY HIL	172.00	172.00	172.00	125.64	125.64	
2.571	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting GF and doing Line		HOLIDAY INN & SUITES	124.00	124.00	124.00	92.00	92.00	
2.572	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	overnight stay for leader conference	Booking for overnight stay - downtown leadership conference	CARLSON WA98010202265171	10.20	10.20	10.20	7.45	7.45	
2.573	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owners Group Meeting		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.574	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI INRC inspection support		COUNTRY INN & SUITES	82.00	82.00	82.00	71.52	71.52	
2.575	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	support instruction		COUNTRY INN & SUITES A	80.00	80.00	80.00	68.44	68.44	
2.576	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	training		COUNTRY INN & SUITES	100.00	100.00	100.00	80.00	80.00	
2.577	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MEC for SAP Support	Initially booked hotel through Carlson wagonair, once I arrived at the hotel my BMO card did not work. Had to opt hotel change on personal cc.	Country Inn and Suites	87.00	87.00	87.00	63.55	63.55	
2.578	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Week Manager Seminar		HAMPTON INN AND SUITES	172.00	172.00	172.00	124.38	124.38	
2.579	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2 day Leadership Conference (Michael Lamb)	2 day Leadership Conference (Michael Lamb)	EMBASSY MINNIEBUS DTOWN	119.82	119.82	119.82	87.53	87.53	
2.580	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2565992 monthly safety mtg	2-2565992 monthly safety mtg	PRAIRIES EDGE HOTEL	80.00	80.00	80.00	69.78	69.78	
2.581	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2565993 hotel Powerstat Court Chicago IL	2-2565993 hotel Powerstat Court Chicago IL	HYATT REGENCY CHICAGO	189.00	189.00	189.00	164.85	164.85	
2.582	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owners Group Meeting		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.583	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.584	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC meeting		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.585	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Birmingham		BIRMINGHAM MARRIOTT	145.00	145.00	145.00	105.92	105.92	
2.586	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb Mar Size Travel Expenses		ST. JAMES HOTEL	113.49	113.49	113.49	82.90	82.90	
2.587	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNH Annual Insp. and Repairs		BEST WESTERNNORMANDY	104.12	104.12	104.12	75.29	75.29	
2.588	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	89.10	89.10	89.10	71.66	71.66	
2.589	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Evaluation		COURTYARD MARRIOTT JEN	229.00	229.00	229.00	185.60	185.60	
2.590	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO MWVG Mtg		HOMES TO SUITES BY HIL	172.00	172.00	172.00	125.64	125.64	
2.591	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling of GF and doing Line		HOLIDAY INN & SUITES	124.00	124.00	124.00	92.00	92.00	
2.592	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission meeting		DOUBLETREE BY HILTON L	133.44	133.44	133.44	97.47	97.47	
2.593	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	REGION 3 SECURITY PROJECT BRIEFING - MEETINGS		COUNTRY INN & SUITES	82.00	82.00	82.00	71.52	71.52	
2.594	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PROJECT BRIEFING - MEETINGS		DOUBLETREE BY HILTON L	184.82	184.82	184.82	135.91	135.91	
2.595	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Week Manager Seminar		HAMPTON INN AND SUITES	172.00	172.00	172.00	124.38	124.38	
2.596	Sum Total	NSPM	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC meeting		BIRMINGHAM MARRIOTT	113.00	113.00	113.00	82.54	82.54	
2.597	Sum Total	NSPM	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO Evaluation		COURTYARD MARRIOTT JEN	229.00	229.00	229.00	185.60	185.60	
2.598	Sum Total	NSPM	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Montabato Self Assessment		BEST WESTERNCHELSEA I	79.99	79.99	79.99	69.77	69.77	
2.599	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY IMPLEMENTATION SECURITY MEETINGS - HOTEL "LANET HOLLYWOOD LAS VEGAS, NV		PH LODGING	104.88	104.88	104.88	76.61	76.61	
2.600	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	TECH IN WORK IN SE region	Hotel for Nuclear Trc, Corvells, OR	COURTYARD BY MARRIOTT	120.00	120.00	120.00	84.23	84.23	
2.601	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Coordinator training	Hotel for Nuclear Trc, Corvells, OR	COURTYARD BY MARRIOTT	89.00	89.00	89.00	69.00	69.00	
2.602	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training	looking for March 1, 2020Tech II work in SE region	COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.86	154.86	
2.603	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training		TOWERPLACE SUITES	209.00	209.00	209.00	152.87	152.87	
2.604	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training		TOWERPLACE SUITES	199.00	199.00	199.00	145.37	145.37	
2.605	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Meeting in Denver	One night stay for BAF All Hands meeting in Denver	THE MAVEN	198.90	198.90	198.90	145.29	145.29	
2.606	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.86	154.86	
2.607	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HNH unit #3 parking seal		BEST WESTERNNORMANDY	104.12	104.12	104.12	75.29	75.29	
2.608	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER	HOTEL FOR GRANT DROCK FOR TRAINING	BEST WESTERNNORMANDY	104.12	104.12	104.12	75.29	75.29	
2.609	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	BEST WESTERNNORMANDY	104.12	104.12	104.12	75.29	75.29	
2.610	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	FOR TRAINING	HOTEL FOR RICKY JUDE FOR TRAINING	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00	84.00	
2.611	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00	84.00	
2.612	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Montabato Self Assessment		SPRINGHILL SUITES CARM	119.00	119.00	119.00	86.93	86.93	
2.613	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY IMPLEMENTATION SECURITY MEETINGS - HOTEL "LANET HOLLYWOOD LAS VEGAS, NV		HILTON GARDEN INN INDP	125.00	125.00	125.00	91.31	91.31	
2.614	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY IMPLEMENTATION SECURITY MEETINGS - HOTEL "LANET HOLLYWOOD LAS VEGAS, NV		BEST WESTERNCHELSEA I	79.99	79.99	79.99	69.77	69.77	
2.615	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Nuclear Trc, Corvells, OR		PH LODGING	104.88	104.88	104.88	76.61	76.61	
2.616	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Nuclear Trc, Corvells, OR		COURTYARD BY MARRIOTT	120.00	120.00	120.00	84.23	84.23	
2.617	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Coordinator meeting in Denver		WESTIN DENVER DOWNTOWN	189.00	189.00	189.00	144.85	144.85	
2.618	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Coordinator training		WESTIN DENVER DOWNTOWN	189.00	189.00	189.00	144.85	144.85	
2.619	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training		COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.86	154.86	
2.620	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training		COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.86	154.86	
2.621	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563711 hotel Denver training		TOWERPLACE SUITES	209.00	209.00	209.00	152.87	152.87	
2.622	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Account Management in Person Meeting		TOWERPLACE SUITES	199.00	199.00	199.00	145.37	145.37	
2.623	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Account Management in Person Meeting		AC MINNEAPOLIS	161.00	161.00	161.00	131.50	131.50	



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min Electric
										Total Amount	Total Amount	Total Amount	Rebill Amount
2.692	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	174.00	174.00	174.00	153.83
2.693	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting, Financial	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	122.86	122.86	122.86	122.86
2.694	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN	101.50	101.50	101.50	74.14
2.695	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Committee Audit Energys	Committee Audit Energys	HOMEWOOD SUITES BY HIL	143.04	143.04	143.04	104.49
2.696	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI I&C support	PI I&C support	ST. JAMES HOTEL	102.70	102.70	102.70	75.02
2.697	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Catawba Mid-Cycle	Support Catawba Mid-Cycle	BEST WESTERNNORMANDY	118.00	118.00	118.00	85.33
2.698	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Puerto Islands to	Travel to Puerto Islands to	HOLIDAY INN ROCKHILL	102.95	102.95	102.95	119.03
2.700	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	cancelled	cancelled	HILTON GARDEN INN	108.82	108.82	108.82	93.17
2.701	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN	101.50	101.50	101.50	74.14
2.702	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Audit of AB	Corporate Audit of AB	HOMEWOOD SUITES BY HIL	143.04	143.04	143.04	104.49
2.703	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI I&C support	PI I&C support	ST. JAMES HOTEL	102.70	102.70	102.70	75.02
2.704	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Catawba Mid-Cycle	Support Catawba Mid-Cycle	HOLIDAY INN ROCKHILL	137.95	137.95	137.95	100.77
2.706	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Puerto Islands to	Travel to Puerto Islands to	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.707	Sum Total	NSPM	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	cancelled	cancelled	HYATT REGENCY NEW ORLN	-601.80	-601.80	-601.80	-439.60
2.708	Sum Total	NSPM	2020-03-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hazardous/Waste Training	Hazardous/Waste Training	HOMEWOOD SUITES	124.07	124.07	124.07	90.63
2.709	Sum Total	NSPM	2020-03-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	refund from hotel deposit from	This is a refund for the cancelled trip to the IEEE Conference in	PALACE ADV ROOM DEP	-100.90	-100.90	-100.90	-73.71
2.710	Sum Total	NSPM	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	cancelled	cancelled	COUNTRY INN/SUITES MAN	96.47	96.47	96.47	70.47
2.711	Sum Total	NSPM	2020-03-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CHEM CFAM meeting -	CHEM CFAM meeting -	HYATT REGENCY NEW ORLN	170.05	170.05	170.05	124.22
2.713	Sum Total	NSPM	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	cancelled	cancelled	HYATT REGENCY NEW ORLN	170.05	170.05	170.05	124.22
2.714	Sum Total	NSPM	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Executive Committee	Nuclear Executive Committee Meeting - approved by Pete Gardner to set the direction and focus with	RADISON BLU MINNEAPOL	1,760.86	1,760.86	1,760.86	1,286.27
2.715	Sum Total	NSPM	2020-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for rebate out of town	Hotel for rebate out of town	RADISON BLU MINNEAPOL	793.00	793.00	793.00	579.27
2.716	Sum Total	NSPM	2020-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ISFS Training	ISFS Training	CANDLEWOOD SUITES	204.15	204.15	204.15	150.45
2.717	Sum Total	NSPM	2020-04-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in SE Region	Tech II work in SE Region	RED WING HOLIDAY INN E	125.99	125.99	125.99	92.03
2.718	Sum Total	NSPM	2020-04-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NO	NO	HOLIDAY INN EXPRESS	118.99	118.99	118.99	88.89
2.720	Sum Total	NSPM	2020-04-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks	Tech II work in Grand Forks	HOLIDAY INN EXPRESS	90.00	90.00	90.00	66.00
2.721	Sum Total	NSPM	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SI Paul cable crew in Winona	Washington St project/Trk Schumann, but	AMERICINN BY WYNDHAM W	256.14	256.14	256.14	186.14
2.722	Sum Total	NSPM	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SI Paul cable crew in Winona	Washington St project/Trk Rehler	AMERICINN BY WYNDHAM W	256.14	256.14	256.14	186.14
2.723	Sum Total	NSPM	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SI Paul crew in Winona to pull	Washington St relocation project/Trk Cameron	AMERICINN BY WYNDHAM W	256.14	256.14	256.14	186.14
2.724	Sum Total	NSPM	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SI Paul crew to Winona to pull	Washington St, relocation project/Trk Vetterled	AMERICINN BY WYNDHAM W	256.14	256.14	256.14	186.14
2.725	Sum Total	NSPM	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required instructor class.	Required instructor class.	AMERICINN OF HARTFORD	121.49	121.49	121.49	88.75
2.726	Sum Total	NSPM	2020-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required instructor class.	Required instructor class.	AMERICINN OF HARTFORD	107.96	107.96	107.96	78.85
2.727	Sum Total	NSPM	2020-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required instructor class.	Required instructor class.	RED WING HOLIDAY INN E	98.10	98.10	98.10	71.66
2.728	Sum Total	NSPM	2020-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons range	Conduct weapons range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	59.43
2.729	Sum Total	NSPM	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Monticello range	Travel for Monticello range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.730	Sum Total	NSPM	2020-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons range	Conduct weapons range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.731	Sum Total	NSPM	2020-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	June Block Training Pinks	June Block Training Pinks	RED WING HOLIDAY INN E	294.30	294.30	294.30	214.88
2.732	Sum Total	NSPM	2020-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Monticello range	Travel for Monticello range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.733	Sum Total	NSPM	2020-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Monticello range	Travel for Monticello range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.735	Sum Total	NSPM	2020-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons range	Conduct weapons range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.736	Sum Total	NSPM	2020-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons range	Conduct weapons range	BEST WESTERNPLUS CHEL	79.99	79.99	79.99	58.43
2.737	Sum Total	NSPM	2020-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.738	Sum Total	NSPM	2020-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Zach Hoffman	Zach Hoffman	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.740	Sum Total	NSPM	2020-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Training	COUNTRY INN & SUITES	88.40	88.40	88.40	64.47
2.741	Sum Total	NSPM	2020-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.742	Sum Total	NSPM	2020-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.743	Sum Total	NSPM	2020-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.744	Sum Total	NSPM	2020-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.745	Sum Total	NSPM	2020-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.746	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.747	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.748	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Block Training	PI Block Training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.749	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	storm response	storm response	DELTA BY MARRIOTT	96.14	96.14	96.14	71.66
2.750	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Hugo	Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.752	Sum Total	NSPM	2020-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.753	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.754	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.755	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Zach Hoffman	Zach Hoffman	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.756	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Block Training	PI Block Training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.757	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.758	Sum Total	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.759	Sum Total	NSPM	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lineman Training in Hugo	Lineman Training in Hugo	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.760	Sum Total	NSPM	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	out of town work Matthew	out of town work Matthew	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.762	Sum Total	NSPM	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.763	Sum Total	NSPM	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	122.31	122.31	122.31	92.31
2.764	Sum Total	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Peter GEORGE FOR TRAINING	Hotel for Peter GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	122.31	122.31	122.31	92.31
2.765	Sum Total	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI block training	PI block training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.766	Sum Total	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Submarine Training	Submarine Training	COUNTRY INN AND SUITES	89.10	89.10	89.10	65.09

Exp#	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min Electric
2.767	NSPM	2020-06-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	Training	RED WING HOLIDAY INN E	98.10	98.10	98.10	71.99
2.768	NSPM	2020-06-17	T-Hotel	Travel Related	TS-Hotel - Room Rate	Guastafino work Matthew	HOTEL CHEROKEE REGION	122.31	122.31	122.31	82.31
2.769	NSPM	2020-06-17	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Block training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.770	NSPM	2020-06-17	T-Hotel	Travel Related	TS-Hotel - Room Rate	Submarine Training	FAIRFIELD INN & SUITES R	116.00	116.00	116.00	84.74
2.771	NSPM	2020-06-17	T-Hotel	Travel Related	TS-Hotel - Room Rate	Block Training	FAIRFIELD INN & SUITES R	116.00	116.00	116.00	84.74
2.772	NSPM	2020-06-23	T-Hotel	Travel Related	TS-Hotel - Room Rate	Block Training	RED WING HOLIDAY INN E	98.10	98.10	98.10	71.99
2.773	NSPM	2020-06-24	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Block Training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.774	NSPM	2020-06-26	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel Room for Support of PI	HOTEL RESERVATIONS.COM	1,096.00	1,096.00	1,096.00	792.57
2.775	NSPM	2020-06-26	T-Hotel	Travel Related	TS-Hotel - Room Rate	Outage Room for Support of PI	HOTEL RESERVATIONS.COM	1,290.00	1,290.00	1,290.00	932.66
2.776	NSPM	2020-06-26	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Outage Support	COUNTRY INN & SUITES	948.00	948.00	948.00	695.54
2.777	NSPM	2020-06-30	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Block training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.778	NSPM	2020-07-01	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Block training	RED WING HOLIDAY INN E	98.10	98.10	98.10	71.99
2.779	NSPM	2020-07-06	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI Block training	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.780	NSPM	2020-07-06	T-Hotel	Travel Related	TS-Hotel - Room Rate	Kyle Postler - apprentice training	HOLIDAY INN EXPRESS	108.00	108.00	108.00	78.00
2.781	NSPM	2020-07-07	T-Hotel	Travel Related	TS-Hotel - Room Rate	Kyle Postler - apprentice training	HOLIDAY INN EXPRESS	107.10	107.10	107.10	77.10
2.782	NSPM	2020-07-08	T-Hotel	Travel Related	TS-Hotel - Room Rate	Kyle Postler - apprentice training	HOLIDAY INN EXPRESS	108.20	108.20	108.20	78.20
2.783	NSPM	2020-07-09	T-Hotel	Travel Related	TS-Hotel - Room Rate	Kyle Postler - apprentice training	HOLIDAY INN EXPRESS	112.50	112.50	112.50	81.50
2.784	NSPM	2020-07-12	T-Hotel	Travel Related	TS-Hotel - Room Rate	Lineman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	108.90	108.90	108.90	78.90
2.785	NSPM	2020-07-12	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199117 for Zach Hoffman	HOLIDAY INN EXPRESS	108.90	108.90	108.90	78.90
2.786	NSPM	2020-07-12	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for John Cabler Apprentice training	HOLIDAY INN EXPRESS	108.90	108.90	108.90	78.90
2.787	NSPM	2020-07-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.788	NSPM	2020-07-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Lineman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.789	NSPM	2020-07-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199117 for Zach Hoffman	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.790	NSPM	2020-07-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for John Cabler Apprentice training	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.791	NSPM	2020-07-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	NOS Audit for PINGP Security	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.792	NSPM	2020-07-14	T-Hotel	Travel Related	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.793	NSPM	2020-07-14	T-Hotel	Travel Related	TS-Hotel - Room Rate	Lineman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	113.40	113.40	113.40	83.40
2.794	NSPM	2020-07-14	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for Zach Hoffman	HOLIDAY INN EXPRESS	113.40	113.40	113.40	83.40
2.795	NSPM	2020-07-14	T-Hotel	Travel Related	TS-Hotel - Room Rate	NOS Audit for PINGP Security	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.797	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	CREDIT FOR PETER GEORGE HOTEL ROOM FOR TRAINING - 2 NIGHTS	HOLIDAY INN EXPRESS	-114.00	-114.00	-114.00	-84.00
2.798	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.799	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	Lineman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	113.40	113.40	113.40	83.40
2.800	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for Zach Hoffman	HOLIDAY INN EXPRESS	113.40	113.40	113.40	83.40
2.801	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for John Cabler Apprentice training	HOLIDAY INN EXPRESS	113.40	113.40	113.40	83.40
2.802	NSPM	2020-07-15	T-Hotel	Travel Related	TS-Hotel - Room Rate	NOS Audit for PINGP Security	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.804	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	Xmas bonuses at Macleod's	Best Western Chateau Hotel	79.99	79.99	79.99	56.43
2.805	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	CREDIT FOR PETER GEORGE HOTEL ROOM FOR TRAINING - 2 NIGHTS	HOLIDAY INN EXPRESS	-114.00	-114.00	-114.00	-84.00
2.806	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	HOTEL ROOM FOR PETER GEORGE FOR TRAINING - 1 NIGHT (7/16)	HOLIDAY INN EXPRESS	114.00	114.00	114.00	84.00
2.807	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	Lineman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	108.00	108.00	108.00	78.00
2.808	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199117 for Zach Hoffman	HOLIDAY INN EXPRESS	108.00	108.00	108.00	78.00
2.809	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	Invoice Number 199103 for John Cabler Apprentice training	HOLIDAY INN EXPRESS	108.00	108.00	108.00	78.00
2.810	NSPM	2020-07-16	T-Hotel	Travel Related	TS-Hotel - Room Rate	NOS Audit for PINGP Security	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.811	NSPM	2020-07-20	T-Hotel	Travel Related	TS-Hotel - Room Rate	See description	COUNTRY INN & SUITES	131.00	131.00	131.00	95.69
2.812	NSPM	2020-07-21	T-Hotel	Travel Related	TS-Hotel - Room Rate	PI strategy upgrade	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
2.813	NSPM	2020-07-22	T-Hotel	Travel Related	TS-Hotel - Room Rate	FWX - Xcel Commercial	RAMADA MARSHALL	79.00	79.00	79.00	57.71
2.814	NSPM	2020-07-22	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel stay for out of town at	PRAIRES EDGE HOTEL	126.42	126.42	126.42	92.35
2.815	NSPM	2020-07-22	T-Hotel	Travel Related	TS-Hotel - Room Rate	spil	PRAIRES EDGE HOTEL	80.00	80.00	80.00	59.90
2.816	NSPM	2020-07-22	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel stay for out of town at	PRAIRES EDGE HOTEL	80.00	80.00	80.00	59.90
2.817	NSPM	2020-07-23	T-Hotel	Travel Related	TS-Hotel - Room Rate	Self cleanup	PRAIRES EDGE HOTEL	80.00	80.00	80.00	59.90
2.818	NSPM	2020-07-23	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel for out of town off site	PRAIRES EDGE HOTEL	126.42	126.42	126.42	92.35
2.819	NSPM	2020-07-26	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel	HAMP INN + SUITES ROGERS	126.42	126.42	126.42	92.35
2.820	NSPM	2020-07-27	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel	HAMP INN + SUITES ROGERS	126.42	126.42	126.42	92.35
2.821	NSPM	2020-07-27	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel	HOLIDAY INN EXPRESS	104.40	104.40	104.40	74.40
2.822	NSPM	2020-07-28	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel for Wyatt Jones - Apprentice training	HAMP INN + SUITES ROGERS	126.42	126.42	126.42	92.35
2.823	NSPM	2020-07-28	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HOLIDAY INN EXPRESS	104.40	104.40	104.40	74.40
2.824	NSPM	2020-07-29	T-Hotel	Travel Related	TS-Hotel - Room Rate	Training	HAMP INN + SUITES ROGERS	126.42	126.42	126.42	92.35
2.825	NSPM	2020-07-29	T-Hotel	Travel Related	TS-Hotel - Room Rate	Wyatt Jones - Apprentice training	HOLIDAY INN EXPRESS	118.16	118.16	118.16	88.16
2.826	NSPM	2020-07-30	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel for Wyatt Jones - Apprentice training	HAMP INN + SUITES ROGERS	126.42	126.42	126.42	92.35
2.827	NSPM	2020-07-30	T-Hotel	Travel Related	TS-Hotel - Room Rate	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HOLIDAY INN EXPRESS	116.10	116.10	116.10	86.10
2.828	NSPM	2020-08-12	T-Hotel	Travel Related	TS-Hotel - Room Rate	Storm restoration hotel	SLEEP INN & SUITES AMES	433.49	433.49	433.49	317.69
2.829	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$433.49/Room tax - \$52.02/Total - \$485.50	SLEEP INN & SUITES AMES	317.69	317.69	317.69	237.89
2.830	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$317.69/Room tax - \$38.15/Total - \$355.84	SLEEP INN & SUITES AMES	317.69	317.69	317.69	237.89
2.831	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$317.69/Room tax - \$38.15/Total - \$355.84	SLEEP INN & SUITES AMES	317.69	317.69	317.69	237.89
2.832	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.833	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.834	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.835	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.836	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.837	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.838	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.839	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.840	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.841	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.842	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.843	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.844	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.845	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.846	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.847	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.848	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.849	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	138.00
2.850	NSPM	2020-08-13	T-Hotel	Travel Related	TS-Hotel - Room Rate	Room rate - \$198.00/Room tax = \$23.76/Total = \$221.76	COMFORT INNS	188.00	188.00	188.00	





EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of Min/Electric Retail Amount
3.008	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for PI Outreach Support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.009	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while supporting PI for PINGP 1R32 Outreach Support	Hotel stay for support of PINGP outreach. Note this receipt attached covers both hotel stays (lead to be entered in the midyear file stay and cost was charged twice). The receipt total is equal to this charge plus the other lead charge on this expense report.	NICHOLS INN	81.00	81.00	81.00	55.57
3.010	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while supporting PI for PINGP Outreach Support	Hotel stay for support of PINGP outreach. Note this receipt attached covers both hotel stays (lead to be entered in the midyear file stay and cost was charged twice). The receipt total is equal to this charge plus the other lead charge on this expense report.	NICHOLS INN AND SUITES	89.90	89.90	89.90	65.67
3.011	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while supporting PI for PINGP Outreach Support	Hotel stay for support of PINGP outreach. Note this receipt attached covers both hotel stays (lead to be entered in the midyear file stay and cost was charged twice). The receipt total is equal to this charge plus the other lead charge on this expense report.	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.87
3.012	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island retreat/outing	Prarie Island retreat/outing	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.013	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island retreat/outing	Prarie Island retreat/outing	COUNTRY INN & SUITES	59.90	59.90	59.90	44.36
3.014	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island retreat/outing	Prarie Island retreat/outing	AMERICINN	89.91	89.91	89.91	65.02
3.015	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.016	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.017	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support PI Outreach	Hotel in support of staining in Redwing for PI Outreach	COUNTRY INN & SUITES	116.00	116.00	116.00	84.74
3.018	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.019	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	89.00	89.00	89.00	64.36
3.020	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for outage training	Travel to Prairie Island for outage training	ST. JAMES HOTEL	156.40	156.40	156.40	114.25
3.021	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.022	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	HAMPTON INN	84.15	84.15	84.15	61.47
3.023	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.024	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	HOTEL CHEQUAMEGON	135.20	135.20	135.20	98.78
3.025	Sum Total	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	TIRC-HOTEL	89.00	89.00	89.00	65.01
3.026	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel for Bayfront outage with meeting	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.027	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during PI outage	Hotel stay during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	59.17
3.028	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during PI for outage support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.029	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outreach Support	PI Outreach Support	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.030	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 1R32 Outreach Support	PINGP 1R32 Outreach Support	NICHOLS INN	89.90	89.90	89.90	65.07
3.031	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP Outreach Support	PINGP Outreach Support	NICHOLS INN AND SUITES	82.00	82.00	82.00	59.90
3.032	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Refueling	Prarie Island Refueling	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.033	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Refueling	Prarie Island Refueling	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.034	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	AMERICINN	89.91	89.91	89.91	65.02
3.035	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.036	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.037	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.038	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Hotel in support of staining in Redwing for PI Outreach	COUNTRY INN & SUITES	116.00	116.00	116.00	84.74
3.039	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.040	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	89.00	89.00	89.00	64.36
3.041	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.042	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	HAMPTON INN	84.15	84.15	84.15	61.47
3.043	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.044	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	TIRC-HOTEL	89.00	89.00	89.00	65.01
3.045	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.046	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.047	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outreach Support	PI Outreach Support	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.048	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 1R32 Outreach Support	PINGP 1R32 Outreach Support	NICHOLS INN AND SUITES	89.90	89.90	89.90	65.07
3.049	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP Outreach Support	PINGP Outreach Support	NICHOLS INN AND SUITES	82.00	82.00	82.00	59.90
3.050	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	AMERICINN	89.91	89.91	89.91	65.02
3.051	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	AMERICINN	89.91	89.91	89.91	65.02
3.052	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	HOTEL FOR DAVE MASON	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.053	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.054	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Hotel in support of staining in Redwing for PI Outreach	COUNTRY INN & SUITES	116.00	116.00	116.00	84.74
3.055	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.056	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	89.00	89.00	89.00	64.36
3.057	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.058	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.059	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.060	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during PI for outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	59.17
3.061	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.062	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outreach Support	PI Outreach Support	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.063	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 1R32 Outreach Support	PINGP 1R32 Outreach Support	NICHOLS INN	89.90	89.90	89.90	65.07
3.064	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP Outreach Support	PINGP Outreach Support	NICHOLS INN AND SUITES	82.00	82.00	82.00	59.90
3.065	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Refueling	Prarie Island Refueling	COUNTRY INN & SUITES	89.91	89.91	89.91	65.02
3.066	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	AMERICINN	89.91	89.91	89.91	65.02
3.067	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	HOTEL FOR DAVE MASON	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.068	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Special Const. Paint FO	Special Const. Paint FO	RED ROOF INN 0647	42.99	42.99	42.99	31.40
3.069	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Hotel in support of staining in Redwing for PI Outreach	COUNTRY INN & SUITES	116.00	116.00	116.00	84.74
3.070	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.071	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-HOTEL	89.00	89.00	89.00	64.36
3.072	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.073	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.074	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.075	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during PI for outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	59.17
3.076	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.077	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outreach Support	PI Outreach Support	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.078	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 1R32 Outreach Support	PINGP 1R32 Outreach Support	NICHOLS INN	89.90	89.90	89.90	65.07
3.079	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP Outreach Support	PINGP Outreach Support	NICHOLS INN AND SUITES	82.00	82.00	82.00	59.90
3.080	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Refueling	Prarie Island Refueling	COUNTRY INN & SUITES	89.91	89.91	89.91	65.02



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min/Electric
3.081	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage		AMERICINN	161.91	161.91	161.91	17.08
3.082	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.083	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	139.00	139.00	139.00	100.52
3.084	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.085	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.086	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during PI outage	Hotel stay during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	59.17
3.087	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while supporting PI outage	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	103.00	103.00	103.00	74.48
3.088	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	nuclear plant outage annual maintenance work	nuclear plant outage annual maintenance work	RED WING HOLIDAY INN EXP	178.00	178.00	178.00	178.00
3.089	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PNP&G IR32 Outage Support	PNP&G IR32 Outage Support	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.090	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	NICHOLS INN AND SUITES	139.00	139.00	139.00	102.19
3.092	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	66.00	66.00	66.00	48.87
3.093	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.094	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	AMERICINN	50.71	50.71	50.71	36.67
3.095	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Support	AMERICINN	111.20	111.20	111.20	80.41
3.096	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.097	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	139.00	139.00	139.00	100.52
3.098	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.099	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.100	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while at PI for outage support	COUNTRY INN & SUITES	103.00	103.00	103.00	74.48
3.101	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logdng/rental for required travel	Logdng/rental for required travel	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.102	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate			Treasure Island Resort and Casino	30.00	30.00	30.00	21.91
3.103	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	nuclear plant outage annual maintenance work	nuclear plant outage annual maintenance work	RED WING HOLIDAY INN EXP	178.00	178.00	178.00	178.00
3.104	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN HUNTSMV	119.70	119.70	119.70	87.44
3.105	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conoraction Audit of NT	Conoraction Audit of NT	NICHOLS INN	89.50	89.50	89.50	65.97
3.106	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PNP&G IR32 Outage Support	PNP&G IR32 Outage Support	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.107	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	80.91	80.91	80.91	58.51
3.108	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Support	AMERICINN	10.00	10.00	10.00	7.23
3.109	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	10.00	10.00	10.00	7.23
3.110	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	89.00	89.00	89.00	64.96
3.111	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	81.00	81.00	81.00	59.30
3.112	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.113	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while at PI for outage support	COUNTRY INN & SUITES	103.00	103.00	103.00	74.48
3.114	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate			Treasure Island Resort and Casino	30.00	30.00	30.00	21.91
3.115	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate			Treasure Island Resort and Casino	30.00	30.00	30.00	21.91
3.116	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	nuclear plant outage annual maintenance work	nuclear plant outage annual maintenance work	RED WING HOLIDAY INN EXP	177.50	177.50	177.50	177.50
3.117	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN HUNTSMV	110.70	110.70	110.70	80.96
3.118	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PNP&G IR32 Outage Support	PNP&G IR32 Outage Support	NICHOLS INN	89.00	89.00	89.00	65.97
3.119	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	66.00	66.00	66.00	48.87
3.120	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.121	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Support	AMERICINN	89.91	89.91	89.91	65.02
3.122	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	AMERICINN	10.00	10.00	10.00	7.23
3.123	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	89.00	89.00	89.00	64.96
3.124	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to support PI 1R32	Travel to support PI 1R32	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.125	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during PI outage	Hotel during PI outage	COUNTRY INN & SUITES	81.00	81.00	81.00	58.57
3.126	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for outage support	Hotel stay while at PI for outage support	COUNTRY INN & SUITES	103.00	103.00	103.00	74.48
3.127	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logdng/rental for required travel	Logdng/rental for required travel	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.128	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate			Treasure Island Resort and Casino	30.00	30.00	30.00	21.91
3.129	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	nuclear plant outage annual maintenance work	nuclear plant outage annual maintenance work	HILTON GARDEN INN HUNTSMV	110.70	110.70	110.70	80.96
3.130	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conoraction Audit of NT	Conoraction Audit of NT	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.87
3.131	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island U1 Outage	Prarie Island U1 Outage	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.132	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Support	AMERICINN	89.91	89.91	89.91	65.02
3.133	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supports attendance at PI: IR32	Supports attendance at PI: IR32	TIRC-HOTEL	10.00	10.00	10.00	7.23



EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min Electric
										Total Amount	Rebill Amount		
3.188	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for		HILTONGARDENNH3762	113.00	113.00	113.00	82.54
3.189	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.49
3.190	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest		DOUBLETREE HOTEL ATLANTA	75.65	75.65	75.65	55.26
3.191	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		HILTONGARDENNH3762	103.20	103.20	103.20	75.39
3.192	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of CBD	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of CBD Technologies, located in Africa, Indiana	HAMPTON INN & SUITES	110.74	110.74	110.74	80.89
3.193	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island refuel outage		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.194	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island UT Outage		AMERICINN	89.10	89.10	89.10	64.43
3.195	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support PI Outage IR32		COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.196	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.197	Sum Total	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	support PI Outage		AMERICINN BY WYNDHAM WINO	103.49	103.49	103.49	75.60
3.198	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Summary of		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.199	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Sensor Install Support		HOLIDAY INN EXPRESS	137.69	137.69	137.69	103.20
3.200	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Estimation of costs for 2021		HOLIDAY INN EXPRESS	75.65	75.65	75.65	55.26
3.201	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for	Hotel stay while supporting PI outage	RESIDENCE INN MAPLE GR	103.00	103.00	103.00	74.48
3.202	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	DOUBLETREE HOTEL ATLANTA	132.00	132.00	132.00	96.42
3.203	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Cooling Tower	Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN MAPLE GR	75.65	75.65	75.65	55.26
3.204	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest	NEI Audit of Quest	HILTONGARDENNH3762	103.20	103.20	103.20	75.39
3.205	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	110.74	110.74	110.74	80.89
3.206	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of CBD	Over night stay for CR at	HOLIDAY INN EXPRESS	144.02	144.02	144.02	117.03
3.207	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Over night stay for CR at	Noble	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.208	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island refuel outage		AMERICINN	89.10	89.10	89.10	64.43
3.209	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island UT Outage		COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.210	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support PI Outage IR32		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.211	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.212	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	support PI Outage		AMERICINN BY WYNDHAM WINO	103.49	103.49	103.49	75.60
3.213	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Full Energy Summary of		HOLIDAY INN EXPRESS	122.19	122.19	122.19	106.58
3.214	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Energy Summary of		HOLIDAY INN EXPRESS	130.49	130.49	130.49	106.58
3.215	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CR 110998 at Noble wind	Hotel stay at Noble wind farm for CR 110998	HOLIDAY INN EXPRESS	130.49	130.49	130.49	106.58
3.216	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	farm	Estimation of costs for 2021	GRANDSTAY HOTELSUITES	130.04	130.04	130.04	100.04
3.217	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel stay while at PI for	HILTONGARDENNH3762	113.00	113.00	113.00	82.54
3.218	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.219	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN MAPLE GR	132.00	132.00	132.00	96.42
3.220	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest	NEI Audit of Quest	DOUBLETREE HOTEL ATLANTA	75.65	75.65	75.65	55.26
3.221	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HILTONGARDENNH3762	103.20	103.20	103.20	75.39
3.222	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of CBD	PI Outage Support	HAMPTON INN & SUITES	110.74	110.74	110.74	80.89
3.223	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support PI Outage		COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.224	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons rinse	Day and night fire qualification of Prairie Island employees at Monticello	BEST WESTERN PLUS CHELSE	79.99	79.99	79.99	58.43
3.225	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Monticello Rinse the Dawn/Noth fire	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.226	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PI for	Monticello Rinse the Dawn/Noth fire	BEST WESTERN PLUS CHELSE	79.99	79.99	79.99	58.43
3.227	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support	NEI Audit of Quest	HOLIDAY INN EXPRESS	110.74	110.74	110.74	80.89
3.228	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Rinse	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	110.74	110.74	110.74	80.89
3.229	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of CBD	of CBD Technologies, located in Africa, Indiana	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.230	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Day and night fire qualification of Prairie Island employees at Monticello	AMERICINN	89.10	89.10	89.10	64.43
3.231	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Monticello Rinse the Dawn/Noth fire	BEST WESTERN PLUS CHELSE	79.99	79.99	79.99	58.43
3.232	Sum Total	NSPM	2020-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storage Tank	NEI Audit of Quest	RED WING HOLIDAY INN EXP	103.00	103.00	103.00	74.48
3.233	Sum Total	NSPM	2020-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Estimation of costs for 2021	Concur was not working for me at the time. I will do better in the future	GRANDSTAY ST CLOUD	101.37	101.37	101.37	81.35
3.234	Sum Total	NSPM	2020-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owners Group Meeting	Attend the Boiling Water Reactor Owners Group Meeting. The Boiling Water Reactor Owners Group	RESIDENCE INN MAPLE GR	-18.00	-18.00	-18.00	-13.15
3.235	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Group Meeting	Ensure Cooling Tower Demo work was completed safely and without incident/boom rebate	RESIDENCE INN MAPLE GR	152.08	152.08	152.08	111.09
3.236	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266room for Keith Grundhofer	LOOSE FRONT OFFICE	92.70	92.70	92.70	72.00
3.237	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	HOLIDAY INN EXPRESS	55.00	55.00	55.00	43.50
3.238	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	HOLIDAY INN EXPRESS	55.00	55.00	55.00	43.50
3.239	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.240	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.241	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.242	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.243	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.244	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.245	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual without meter testing	Hotel stay for separation due to	HOLIDAY INN EXPRESS	89.10	89.10	89.10	64.43
3.246	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct weapons rinse	Hotel stay for separation due to	FAIRFIELD INN AND SUIT	107.00	107.00	107.00	81.35
3.247	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	BEST WESTERN PLUS CHELSE	79.99	79.99	79.99	58.43
3.248	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	HOLIDAY INN EXPRESS	90.90	90.90	90.90	69.90
3.249	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.250	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50
3.251	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for separation due to	Hotel stay for separation due to conf 65390EC02266	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	43.50

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min/Electric
										Total Amount	Rebate Amount		
3.251	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR WYATT	HOTEL STAY FOR WYATT JONES WHILE ATTENDING APPRENTICE TRAINING. FOLLO NO	HOLIDAY INN EXPRESS	90.90	90.90	90.90	90.90
3.252	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Rancho tpe Dn/Night fire	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.253	Sum Total	NSPM	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	FAIRFIELD INN & SUITES	109.26	109.26	109.26	109.26
3.254	Sum Total	NSPM	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	FAIRFIELD INN & SUITES	109.26	109.26	109.26	109.26
3.255	Sum Total	NSPM	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR Q CHRISTENSON	HOTEL STAY FOR QJANN CHRISTENSON WHILE ATTENDING APPRENTICE TRAINING. FOLLO	HOLIDAY INN EXPRESS	92.70	92.70	92.70	92.70
3.256	Sum Total	NSPM	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR WYATT JONES	HOTEL STAY FOR WYATT JONES WHILE ATTENDING APPRENTICE TRAINING. FOLLO NO	HOLIDAY INN EXPRESS	92.70	92.70	92.70	92.70
3.257	Sum Total	NSPM	2020-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	to covid	Invoice 798-100374	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.258	Sum Total	NSPM	2020-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP NRC ILT Exam	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.259	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.260	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.261	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.262	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	HILTON HOTELS	108.78	108.78	108.78	79.46
3.263	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	AMERIVINN & SUITES	183.96	183.96	183.96	160.45
3.264	Sum Total	NSPM	2020-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.265	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.266	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.267	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.268	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.269	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.270	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.271	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	HILTON HOTELS	108.78	108.78	108.78	79.46
3.272	Sum Total	NSPM	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	AMERICAN HOTEL	81.46	81.46	81.46	59.50
3.273	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 105300596 hotel	NICHOLS INN	69.90	69.90	69.90	69.97
3.274	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.275	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	FAIRFIELD INN & SUITES	109.26	109.26	109.26	109.26
3.276	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	FAIRFIELD INN & SUITES	109.26	109.26	109.26	109.26
3.277	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.278	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.279	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.280	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.281	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.282	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.283	Sum Total	NSPM	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	HILTON HOTELS	108.78	108.78	108.78	79.46
3.284	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 105300596 hotel	NICHOLS INN	69.90	69.90	69.90	69.97
3.285	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.286	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for Lacrosse tpe for Electric Construction/Hotel was reserved and paid for by Matt Deane. Upon	FAIRFIELD INN & SUITES	109.26	109.26	109.26	109.26
3.287	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 191-344430@Britany Brault room	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.288	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.289	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 798-100374	MICROTEL INN & SUITES MAN	55.00	55.00	55.00	55.00
3.290	Sum Total	NSPM	2020-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel stay for separation due to Invoice 645-865028	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.291	Sum Total	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.292	Sum Total	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	HOLIDAY INN & SUITES	113.05	113.05	113.05	92.33
3.293	Sum Total	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.294	Sum Total	NSPM	2020-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	BEST WESTERNPLUS CHELSE	79.99	79.99	79.99	58.43
3.295	Sum Total	NSPM	2020-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.44
3.296	Sum Total	NSPM	2020-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	RED WING HOLIDAY INN EXP	94.00	94.00	94.00	58.44
3.297	Sum Total	NSPM	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	RED WING HOLIDAY INN EXP	94.00	94.00	94.00	58.44
3.298	Sum Total	NSPM	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	RED WING HOLIDAY INN EXP	103.75	103.75	103.75	83.75
3.299	Sum Total	NSPM	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.44
3.300	Sum Total	NSPM	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.44
3.301	Sum Total	NSPM	2020-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	FAIRFIELD INN AND SUIT	109.00	109.00	109.00	109.00
3.302	Sum Total	NSPM	2020-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	HOTEL-RESERVATIONS.COM	293.74	293.74	293.74	214.57
3.303	Sum Total	NSPM	2020-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	TOWNLACE SUITES ROCH	101.00	101.00	101.00	91.00
3.304	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	DOUBLETREE CEDAR RAPID	154.23	154.23	154.23	112.96
3.305	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	DOUBLETREE CEDAR RAPID	155.82	155.82	155.82	113.82
3.306	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	HILTON GARDEN INN	84.15	84.15	84.15	61.47
3.307	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	HILTON GARDEN INN	85.14	85.14	85.14	61.57
3.308	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	DOUBLETREE CEDAR RAPID	159.00	159.00	159.00	116.15
3.309	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	DOUBLETREE CEDAR RAPID	164.00	164.00	164.00	119.80
3.310	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.311	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	HILTON GARDEN INN	84.15	84.15	84.15	61.47
3.312	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	RED WING HOLIDAY INN EXP	107.10	107.10	107.10	78.23
3.313	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administration	Hotel for CR 111446	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3.314	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and		COUNTRY INN & SUITES	85.14	85.14	85.14	81.57
3.315	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This Hotel is for travel to Prairie Island to perform a Fire Protection (FP) Audit.	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.316	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	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.	COUNTRY INN & SUITES	134.00	134.00	134.00	97.88
3.317	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compliance Audit ♦ Fire Protection/Boiling Water Reactor	Compliance Audit ♦ Fire Protection/Boiling Water Reactor	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.318	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN	84.15	84.15	84.15	61.47
3.319	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Concentration Audit of We	Concentration Audit of We	RED WING HOLIDAY INN EXP	107.10	107.10	107.10	79.33
3.320	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.321	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	85.14	85.14	85.14	61.57
3.322	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Packing	Packing	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.323	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual without meter testing	annual without meter testing	RED WING HOLIDAY INN EXP	94.00	94.00	94.00	64.00
3.324	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	out of town	out of town	RED WING HOLIDAY INN EXP	94.00	94.00	94.00	64.00
3.325	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	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.	LODGE FRONT OFFICE	134.00	134.00	134.00	97.88
3.326	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN	84.15	84.15	84.15	61.47
3.327	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Concentration Audit of We	Concentration Audit of We	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.328	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	85.14	85.14	85.14	61.57
3.329	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Packing	Packing	FAIRFIELD INN & SUITES	87.00	87.00	87.00	63.95
3.330	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	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.	LODGE FRONT OFFICE	134.00	134.00	134.00	97.88
3.331	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues	Nuclear Procurement Issues	HILTON GARDEN INN	84.15	84.15	84.15	61.47
3.332	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Concentration Audit of We	Concentration Audit of We	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.333	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	85.14	85.14	85.14	61.57
3.334	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Support	ATV Support	EMBASSY SUITES ATLAN	95.20	95.20	95.20	69.54
3.335	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Mitron	NUPIC Audit of Mitron Technologies	HILTON GARDEN INN AIRPOR	100.88	100.88	100.88	73.69
3.336	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.337	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Support	ATV Support	EMBASSY SUITES ATLAN	95.20	95.20	95.20	69.54
3.338	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Mitron	NUPIC Audit of Mitron Technologies	HILTON GARDEN INN AIRPOR	100.88	100.88	100.88	73.69
3.339	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.340	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PI to support RX Specimen Removal	Travel to PI to support RX Specimen Removal	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.341	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Support	ATV Support	HAMPTON INN AND SUITES O	109.48	109.48	109.48	79.97
3.342	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	EMBASSY SUITES ATLAN	95.20	95.20	95.20	69.54
3.343	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Mitron	NUPIC Audit of Mitron Technologies	HILTON GARDEN INN AIRPOR	100.88	100.88	100.88	73.69
3.344	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PI to support RX Specimen Removal	Travel to PI to support RX Specimen Removal	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.345	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Support	ATV Support	HOLUKAY INN EXPRESS JYWN	79.65	79.65	79.65	70.98
3.346	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This Hotel is for travel to 100 miles from home.	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.347	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of CW, Summerville SC	Xcel Energy Surveillance of CW, Summerville SC	HAMPTON INN AND SUITES O	109.48	109.48	109.48	79.97
3.348	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.349	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PI to support RX Specimen Removal	Travel to PI to support RX Specimen Removal	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.350	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Support	ATV Support	EMBASSY SUITES ATLAN	95.20	95.20	95.20	69.54
3.351	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Mitron	NUPIC Audit of Mitron Technologies	HILTON GARDEN INN AIRPOR	100.88	100.88	100.88	73.69
3.352	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	COUNTRY INN & SUITES	82.00	82.00	82.00	59.30
3.353	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PI to support RX Specimen Removal	Travel to PI to support RX Specimen Removal	HAMPTON INN AND SUITES O	109.48	109.48	109.48	79.97
3.354	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compliance Audit ♦ Fire Protection/Lodging	Compliance Audit ♦ Fire Protection/Lodging	EMBASSY SUITES ATLAN	92.65	92.65	92.65	69.54
3.355	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual without meter tests	annual without meter tests	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.356	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compliance Audit ♦ Fire Protection/Lodging	Compliance Audit ♦ Fire Protection/Lodging	COUNTRY INN & SUITES	82.00	82.00	82.00	59.90
3.357	Sum Total	NSPM	2020-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Mitron	NUPIC Audit of Mitron Technologies	HILTON GARDEN INN AIRPOR	100.88	100.88	100.88	73.69
3.358	Sum Total	NSPM	2020-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of CW, Summerville SC	Xcel Energy Surveillance of CW, Summerville SC	HAMPTON INN AND SUITES O	111.86	111.86	111.86	81.71
3.359	Sum Total	NSPM	2020-11-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual without meter tests	annual without meter tests	AMERICINN BY WYNDHAM WINDO	101.69	101.69	101.69	61.69
3.360	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Programable Logic Controller Training	Programable Logic Controller Training	ST. JAMES HOTEL	154.31	154.31	154.31	112.72
3.361	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	TOWNEPLACE SUITES ROCH	112.00	112.00	112.00	112.00
3.362	Sum Total	NSPM	2020-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.363	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO ATV support	NPO ATV support	HOMWOOD SUITES	139.40	139.40	139.40	101.83
3.364	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.365	Sum Total	NSPM	2020-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	HOMWOOD SUITES	139.40	139.40	139.40	101.83
3.366	Sum Total	NSPM	2020-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.367	Sum Total	NSPM	2020-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO ATV support	NPO ATV support	HOMWOOD SUITES	139.40	139.40	139.40	101.83
3.368	Sum Total	NSPM	2020-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.369	Sum Total	NSPM	2020-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO ATV support	NPO ATV support	HOMWOOD SUITES	139.40	139.40	139.40	101.83
3.370	Sum Total	NSPM	2020-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.371	Sum Total	NSPM	2020-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Specimen Cutting and	PI Specimen Cutting and	HOMWOOD SUITES	139.40	139.40	139.40	101.83
3.372	Sum Total	NSPM	2020-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	116.00	116.00	116.00	84.74
3.373	Sum Total	NSPM	2020-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PCI Audit	PCI Audit	FAIRFIELD INN & SUITES	77.00	77.00	77.00	56.25
3.374	Sum Total	NSPM	2020-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PCI Audit	PCI Audit	FAIRFIELD INN & SUITES	83.00	83.00	83.00	60.63
3.375	Sum Total	NSPM	2020-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PCI Audit	PCI Audit	FAIRFIELD INN & SUITES	83.00	83.00	83.00	60.63
3.376	Sum Total	NSPM	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PCI Audit	PCI Audit	FAIRFIELD INN & SUITES	83.00	83.00	83.00	60.63
3.377	Sum Total	NSPM	2020-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PCI Audit	PCI Audit	FAIRFIELD INN & SUITES	83.00	83.00	83.00	60.63

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3.378	SumTotal	NSPM	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in the Red Wing	logging on January 2, 2020	RED WING HOLIDAY INN E	12.35	12.35	12.35	12.35
3.379	SumTotal	NSPM	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	area	logging on January 3, 2020	HOLIDAY INN EXPRESS	13.54	13.54	13.54	13.54
3.380	SumTotal	NSPM	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings	2-2563711 hotel training	SPRINGHILL SUITES CARM	14.28	14.28	14.28	14.28
3.381	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	31.03	31.03	31.03	22.67
3.382	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	5.27	5.27	5.27	3.85
3.383	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	25.76	25.76	25.76	18.82
3.384	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	FAIRFIELD INN & SUITES	7.04	7.04	7.04	5.14
3.385	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	AMERICINN	22.00	22.00	22.00	16.07
3.386	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.43
3.387	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	10.75	10.75	10.75	7.77
3.388	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	PRAIRIES EDGE HOTEL	8.30	8.30	8.30	6.30
3.389	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	0.52	0.52	0.52	0.38
3.390	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	3.11	3.11	3.11	2.25
3.391	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	7.12	7.12	7.12	5.15
3.392	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	31.03	31.03	31.03	22.67
3.393	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	5.27	5.27	5.27	3.85
3.394	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	25.76	25.76	25.76	18.82
3.395	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	12.54	12.54	12.54	9.16
3.396	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	14.63	14.63	14.63	10.69
3.397	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	FAIRFIELD INN & SUITES	7.04	7.04	7.04	5.14
3.398	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS	12.00	12.00	12.00	8.86
3.399	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	AMERICINN	22.00	22.00	22.00	16.07
3.400	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON GARDEN INN INDP	14.28	14.28	14.28	10.43
3.401	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.43
3.402	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	28.04	28.04	28.04	20.48
3.403	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS	8.98	8.98	8.98	6.64
3.404	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	12.54	12.54	12.54	9.16
3.405	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	14.63	14.63	14.63	10.69
3.406	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	11.30	11.30	11.30	8.17
3.407	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	TOWNEPLACE SUITES ROCH	13.47	13.47	13.47	10.43
3.408	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	0.54	0.54	0.54	0.39
3.409	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	3.27	3.27	3.27	2.36
3.410	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	7.49	7.49	7.49	5.42
3.411	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	31.03	31.03	31.03	22.67
3.412	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	5.27	5.27	5.27	3.85
3.413	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	25.76	25.76	25.76	18.82
3.414	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	12.54	12.54	12.54	9.16
3.415	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	14.63	14.63	14.63	10.69
3.416	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	FAIRFIELD INN & SUITES	7.04	7.04	7.04	5.14
3.417	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS	12.00	12.00	12.00	8.86
3.418	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	AMERICINN	22.00	22.00	22.00	16.07
3.419	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON GARDEN INN INDP	14.28	14.28	14.28	10.43
3.420	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.43
3.421	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	28.04	28.04	28.04	20.48
3.422	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HOLIDAY INN EXPRESS RO	8.98	8.98	8.98	6.64
3.423	SumTotal	NSPM	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	12.54	12.54	12.54	9.16
3.424	SumTotal	NSPM	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	14.63	14.63	14.63	10.69
3.425	SumTotal	NSPM	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	31.03	31.03	31.03	22.67
3.426	SumTotal	NSPM	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	5.27	5.27	5.27	3.85
3.427	SumTotal	NSPM	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	HILTON ARLINGTON TEXAS	25.76	25.76	25.76	18.82
3.428	SumTotal	NSPM	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	28.04	28.04	28.04	20.48
3.429	SumTotal	NSPM	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	DPW AIRPORT MARRIOTT S	24.05	24.05	24.05	17.57
3.430	SumTotal	NSPM	2020-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	13.14	13.14	13.14	9.60
3.431	SumTotal	NSPM	2020-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	15.33	15.33	15.33	11.20
3.432	SumTotal	NSPM	2020-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI HOUSTON HOTEL	35.53	35.53	35.53	30.96
3.433	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	MARROTT N BETHESDA	0.01	0.01	0.01	0.01
3.434	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	SBS AUSTIN, TX	22.03	22.03	22.03	15.93
3.435	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI HOUSTON HOTEL	35.53	35.53	35.53	30.96
3.436	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI AIP RESORT FRONT	9.45	9.45	9.45	6.90
3.437	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI AIP RESORT FRONT	13.23	13.23	13.23	9.66
3.438	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI HOUSTON HOTEL	7.96	7.96	7.96	6.64
3.439	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI HOUSTON HOTEL	11.94	11.94	11.94	10.41
3.440	SumTotal	NSPM	2020-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 5 bearing	2-2563711 hotel training	OMNI HOUSTON HOTEL	13.03	13.03	13.03	12.15



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3.521	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Entire hotel stay for MOV User Group Conference/Training		SSS AUSTIN, TX	29.68	29.68	29.68	21.46
3.522	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR conferences SWAF and CHUG		OMNI HOUSTON HOTEL	35.53	35.53	35.53	30.99
3.523	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR TGUG Training		OMNI AP RESORT FRONT	14.00	14.00	14.00	10.23
3.524	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR TGUG Training Conference		OMNI AP RESORT FRONT	19.60	19.60	19.60	14.32
3.525	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	7.96	7.96	7.96	6.94
3.526	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	11.94	11.94	11.94	10.41
3.527	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	13.93	13.93	13.93	12.15
3.528	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	3.47
3.529	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	10.41
3.530	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	15.62
3.531	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User		HILTON GARDEN INN PBC	24.57	24.57	24.57	17.77
3.532	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User		OMNI AP RESORT FRONT	22.68	22.68	22.68	16.57
3.533	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	3.46
3.534	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.72
3.535	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	13.08
3.536	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - See Description		SPRINGHILL SUITES-UNV	35.40	35.40	35.40	11.26
3.537	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - See Description		SPRINGHILL SUITES-UNV	35.40	35.40	35.40	11.26
3.538	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - See Description		SSS AUSTIN, TX	29.68	29.68	29.68	21.46
3.539	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for AMI meetings		SSS AUSTIN, TX	27.79	27.79	27.79	27.79
3.540	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at conference		COUNTRY INN AND SUITES	24.89	24.89	24.89	18.18
3.541	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference for benchmarking and learning		COUNTRY INN AND SUITES	24.83	24.83	24.83	21.66
3.542	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference for benchmarking and learning		EMBASSY SUITES W PALM	20.48	20.48	20.48	14.96
3.543	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Maintenance Managers Conference		COUNTRY INN AND SUITES	20.48	20.48	20.48	18.18
3.544	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Maintenance Managers Conference		COUNTRY INN AND SUITES	24.89	24.89	24.89	18.18
3.545	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Trip to Georgia		EMBASSY SUITES ATLANTA	41.06	41.06	41.06	29.99
3.546	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Trip to Georgia		EMBASSY SUITES ATLANTA	41.06	41.06	41.06	29.99
3.547	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for ribbon cutting		LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.548	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for ribbon cutting		LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.549	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Five Mile INPO mid-cycle assessment		HOLIDAY INN EXPRESS	16.62	16.62	16.62	14.50
3.550	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Five Mile INPO mid-cycle assessment		HOLIDAY INN EXPRESS	16.62	16.62	16.62	12.14
3.551	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.552	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.553	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie hotel cost for no invoice #		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	2.88
3.554	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie hotel cost for no invoice #		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.63
3.555	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	12.95
3.556	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		RENAISSANCE HOTELS AUS	2.21	2.21	2.21	1.61
3.557	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		HOLIDAY INN EXPRESS NW	2.46	2.46	2.46	1.80
3.558	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		HOLIDAY INN EXPRESS NW	14.15	14.15	14.15	10.34
3.559	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		HOLIDAY INN EXPRESS NW	20.79	20.79	20.79	15.25
3.560	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		WESTIN WESTIN HOTELS	28.46	28.46	28.46	20.79
3.561	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie stand-alone cost for no invoice #		WESTIN WESTIN HOTELS	28.46	28.46	28.46	20.79
3.562	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		THE MAVEN	27.79	27.79	27.79	27.79
3.563	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		EMBASSY SUITES	24.61	24.61	24.61	17.80
3.564	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
3.565	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HOLIDAY INN EXPRESS &	18.48	18.48	18.48	13.50
3.566	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HOLIDAY INN EXPRESS &	3.36	3.36	3.36	2.42
3.567	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HOLIDAY INN EXPRESS RO	7.67	7.67	7.67	5.55
3.568	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HOLIDAY INN EXPRESS RO	11.53	11.53	11.53	8.42
3.569	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HAMPTON INNS	15.90	15.90	15.90	11.51
3.570	Sum Total	NSPM	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in Denver- AMI bleuprinting work shops		HAMPTON INNS	15.60	15.60	15.60	11.40
3.571	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		SPRINGHILL SUITES	13.95	13.95	13.95	10.19
3.572	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		EMBASSY SUITES W PALM	24.83	24.83	24.83	18.14
3.573	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		EMBASSY SUITES W PALM	24.83	24.83	24.83	18.14
3.574	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		EMBASSY SUITES W PALM	11.46	11.46	11.46	8.26
3.575	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		EMBASSY SUITES W PALM	13.37	13.37	13.37	9.67
3.576	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmark trip to Millstone Nuclear Generating Plant		SSS AUSTIN, TX	29.68	29.68	29.68	21.46
3.577	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV User Group Conference/Training		OMNI HOUSTON HOTEL	35.53	35.53	35.53	30.99
3.578	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV User Group Conference/Training		OMNI AP RESORT FRONT	9.45	9.45	9.45	6.50
3.579	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV User Group Conference/Training		OMNI AP RESORT FRONT	13.23	13.23	13.23	9.66
3.580	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	7.96	7.96	7.96	6.84
3.581	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	11.94	11.94	11.94	10.41
3.582	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Users Group		OMNI HOUSTON HOTEL	13.93	13.93	13.93	12.15
3.583	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	3.47
3.584	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	10.41
3.585	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	15.62
3.586	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for INPUG Conference		HILTON GARDEN INN PBC	24.57	24.57	24.57	17.77
3.587	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for out-of-state User		OMNI AP RESORT FRONT	22.68	22.68	22.68	16.57
3.588	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	2.91
3.589	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.72
3.590	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	13.08
3.591	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - See Description		SPRINGHILL SUITES-UNV	35.40	35.40	35.40	11.26
3.592	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - See Description		SSS AUSTIN, TX	29.68	29.68	29.68	21.46
3.593	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for AMI meetings		SSS AUSTIN, TX	27.79	27.79	27.79	27.79
3.594	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at conference		COUNTRY INN AND SUITES	24.89	24.89	24.89	18.18
3.595	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference for benchmarking and learning		COUNTRY INN AND SUITES	24.83	24.83	24.83	21.66
3.596	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for ribbon training		EMBASSY SUITES ATLANTA	41.06	41.06	41.06	29.99
3.597	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for ribbon training		HOLIDAY INN EXPRESS NW	20.51	20.51	20.51	14.88



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
3.598	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPOA Quality Nine Mile INPO mid-cycle assessment	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in Texas	LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.599	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		HOLIDAY INN EXPRESS	16.62	16.62	16.62	14.50
3.600	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		LA QUINTA INN & SUITES	19.78	19.78	19.78	14.45
3.601	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		HOLIDAY INN EXPRESS	19.78	19.78	19.78	14.45
3.602	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-hotel cost for Austin TX conference		RENAISSANCE HOTELS AUS	3.98	3.98	3.98	2.99
3.603	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-hotel cost for Austin TX conference		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.63
3.604	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	12.85
3.605	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Group Meeting at Nuclear E		MARROTT METRO CENTER	36.77	36.77	36.77	26.96
3.606	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rotating training		HOLIDAY INN EXPRESS NW	2.23	2.23	2.23	1.81
3.607	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rotating training		HOLIDAY INN EXPRESS NW	2.44	2.44	2.44	1.81
3.608	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rotating training		HOLIDAY INN EXPRESS NW	14.26	14.26	14.26	10.42
3.609	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator Conference		WESTIN (WESTIN HOTELS)	29.85	29.85	29.85	21.80
3.610	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Simulator Conference		WESTIN (WESTIN HOTELS)	28.46	28.46	28.46	20.79
3.611	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS Standard Meeting		WESTIN (WESTIN HOTELS)	28.46	28.46	28.46	20.79
3.612	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOUTH TEXAS PROJECT - MEETINGS		FAIRFIELD INN & SUITES	15.08	15.08	15.08	11.02
3.613	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Meeting		EMBASSY SUITES	24.61	24.61	24.61	17.90
3.614	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		COUNTRY INN & SUITES	2.43	2.43	2.43	1.78
3.615	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to provide oversight at Prairie Island		COUNTRY INN & SUITES	5.97	5.97	5.97	4.36
3.616	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TVA Audit Exam unit 2 insp		HOLIDAY INN EXPRESS &	18.48	18.48	18.48	13.50
3.617	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 2 insp		HOLIDAY INN EXPRESS RO	0.56	0.56	0.56	0.40
3.618	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 2 insp		HOLIDAY INN EXPRESS RO	3.35	3.35	3.35	2.42
3.619	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 2 insp		HOLIDAY INN EXPRESS RO	1.67	1.67	1.67	1.20
3.620	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Millstone Nuclear Generating Plant		HOLIDAY INN EXPRESS RO	15.08	15.08	15.08	10.95
3.621	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Millstone Nuclear Generating Plant		SPRINGHILL SUITES	13.95	13.95	13.95	10.19
3.622	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner		EMBASSY SUITES W PALM	24.83	24.83	24.83	18.14
3.623	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR/OC Conference		EMBASSY SUITES W PALM	11.46	11.46	11.46	8.20
3.624	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR/OC Conference		EMBASSY SUITES W PALM	13.37	13.37	13.37	9.67
3.625	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Entire Hotel Stay for Electrician-see Description		SBS AUSTIN, TX	28.15	28.15	28.15	20.36
3.626	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference SYMP and CHUG		OMNIA HILTONHOTEL	35.53	35.53	35.53	30.99
3.627	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		OMNIA AP RESORT FRONT	9.45	9.45	9.45	6.90
3.628	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		OMNIA AP RESORT FRONT	13.23	13.23	13.23	9.66
3.629	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL 2020 AUGMUG		OMNIA AP RESORT FRONT	3.98	3.98	3.98	3.47
3.630	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charers at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	10.41
3.631	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charers at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	17.91	17.91	17.91	15.62
3.632	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charers at Renaissance Austin Hotel during the 2020 AUGMUG conference.		RENAISSANCE HOTELS AUS	22.69	22.69	22.69	16.27
3.633	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel used during turbine generator User Group meeting		OMNIA AP RESORT FRONT	3.98	3.98	3.98	2.91
3.634	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for valve users group		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.72
3.635	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for valve users group		RENAISSANCE HOTELS AUS	11.94	11.94	11.94	8.72
3.636	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	20.15	20.15	20.15	14.98
3.637	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for nuclear valve users group in January 2020.		RENAISSANCE HOTELS AUS	28.15	28.15	28.15	20.36
3.638	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOY User Group Conference Training		SBS AUSTIN, TX	24.83	24.83	24.83	21.96
3.639	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOY User Group Conference Training		EMBASSY SUITES W PALM	8.30	8.30	8.30	6.30
3.640	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmarking and trainings	Overnight star near Montevideo to conduct lineman interviews	PRAIRIES EDGEHOTEL	20.51	20.51	20.51	14.98
3.641	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	benchmarking and trainings	benchmarking and trainings	HOLIDAY INN EXPRESS NW	17.44	17.44	17.44	12.74
3.642	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOQA Quality Assurance/NOS	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in Texas	LA QUINTA INN & SUITES	16.62	16.62	16.62	14.50
3.643	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine Mile INPO mid-cycle Assessment		HOLIDAY INN EXPRESS	17.70	17.70	17.70	12.93
3.644	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine Mile Mid Cycle Assessment		HOLIDAY INN EXPRESS	17.44	17.44	17.44	12.74
3.645	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit (WCS)		LA QUINTA INN & SUITES	13.95	13.95	13.95	10.19
3.646	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	peer benchmarking		SPRINGHILL SUITES	2.14	2.14	2.14	1.56
3.647	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rotating training	hotel while attending peer benchmarking	HOLIDAY INN EXPRESS NW	2.38	2.38	2.38	1.74
3.648	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rotating training		HOLIDAY INN EXPRESS NW	13.98	13.98	13.98	10.09
3.649	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOUTH TEXAS PROJECT - MEETINGS		FAIRFIELD INN & SUITES	15.08	15.08	15.08	11.02
3.650	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Meeting		COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
3.651	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TVA Audit Exam		COUNTRY INN EXPRESS &	16.15	16.15	16.15	11.80
3.652	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Florence SC		HAMPTON INN AND SUITES	2.24	2.24	2.24	1.64
3.653	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Surveillance of ABB Florence SC		HAMPTON INN AND SUITES	5.60	5.60	5.60	4.09
3.654	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC ROP Meeting		HAMPTON INN AND SUITES	6.72	6.72	6.72	4.91
3.655	Sum Total	NSPM	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commissioner Drop-Ins		HAMPTON INN AND SUITES	0.01	0.01	0.01	0.01
3.656	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		HOLIDAY INN WASHINGTON	16.70	16.70	16.70	12.20
3.657	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Commissioner Drop-Ins		MARROTT METRO CENTER	9.45	9.45	9.45	6.90
3.658	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		OMNIA AP RESORT FRONT	13.23	13.23	13.23	9.86
3.659	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOY User Group Conference Training		SBS AUSTIN, TX	28.15	28.15	28.15	20.36
3.660	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nine Mile Mid Cycle Assessment		HOLIDAY INN EXPRESS	17.16	17.16	17.16	12.53
3.661	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit		HOLIDAY INN EXPRESS	5.94	5.94	5.94	4.34
3.662	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Concentration (NUPIC)		Hilton Garden Inn	10.89	10.89	10.89	7.95
3.663	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of WCS		HILTON GARDEN INN	5.94	5.94	5.94	4.34
3.664	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of WCS		HILTON GARDEN INN	5.94	5.94	5.94	4.34
3.665	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	peer benchmarking		HILTON GARDEN INN	15.08	15.08	15.08	11.02
3.666	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOUTH TEXAS PROJECT - MEETINGS		FAIRFIELD INN & SUITES	15.08	15.08	15.08	11.02
3.667	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TVA Audit Exam		HOLIDAY INN EXPRESS &	19.25	19.25	19.25	14.06
3.668	Sum Total	NSPM	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		OMNIA AP RESORT FRONT	9.95	9.95	9.95	7.27
3.669	Sum Total	NSPM	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 TGUIG Training Conference		OMNIA AP RESORT FRONT	13.93	13.93	13.93	10.18
3.670	Sum Total	NSPM	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of WCS		OMNIA AP RESORT FRONT	10.89	10.89	10.89	7.95
3.671	Sum Total	NSPM	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOUTH TEXAS PROJECT - MEETINGS		HILTON GARDEN INN	10.56	10.56	10.56	7.71
3.672	Sum Total	NSPM	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		FAIRFIELD INN & SUITES	2.40	2.40	2.40	1.80
3.673	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	2.40	2.40	2.40	1.80

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
3.674	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	3.40	3.40		3.40	2.97	
3.675	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	11.66	11.66		11.66	10.17	
3.676	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50		17.50	15.26	
3.677	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hilch Plant Visit		HILTON GARDEN INN	16.73	16.73		16.73	12.22	
3.678	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	HOTEL BALLAST	19.37	19.37		19.37	16.89	
3.679	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	2.58	2.58		2.58	2.25	
3.680	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	7.74	7.74		7.74	6.75	
3.681	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	9.35	9.35		9.35	8.16	
3.682	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	IC Westinghouse PWR Owner's Group Conference		MERIDEN HOTELS	35.21	35.21		35.21	25.72	
3.683	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPOINOS Audit		HOLIDAY INN EXP & SUIT	16.96	16.96		16.96	12.39	
3.684	Sum Total	NSPM	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse Meeting - Steam Generator Asset		FAIRFIELD INN & SUITES	8.91	8.91		8.91	6.51	
3.685	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking trip to Callaway		Doubletree	19.06	19.06		19.06	13.78	
3.686	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		DOUBLETREE HOTEL	20.85	20.85		20.85	14.52	
3.687	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumable Ordering and EPRI Trip		DOUBLETREE HOTEL	19.25	19.25		19.25	14.06	
3.688	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumable Ordering and EPRI Trip		DOUBLETREE BY HILTON	8.94	8.94		8.94	6.53	
3.689	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumable Ordering and FME IWG Conference		DOUBLETREE BY HILTON	9.69	9.69		9.69	7.08	
3.690	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference		RENAISSANCE GLENDALE	14.47	14.47		14.47	10.46	
3.691	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference		RENAISSANCE GLENDALE	15.72	15.72		15.72	11.37	
3.692	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	2.30	2.30		2.30	1.68	
3.693	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	3.25	3.25		3.25	2.37	
3.694	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73		16.73	12.22	
3.695	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73		16.73	12.22	
3.696	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	2.40	2.40		2.40	2.09	
3.697	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	3.40	3.40		3.40	2.97	
3.698	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	11.66	11.66		11.66	10.17	
3.699	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50		17.50	15.26	
3.700	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Trip to INPO		EMBASSY SUITES SAN ANT	19.37	19.37		19.37	16.89	
3.701	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Trip to INPO	Actual dates of travel are February 10-11, but paid in full in advance to secure cheaper rate.	COURTYARD BY MARRIOTT-	33.41	33.41		33.41	24.41	
3.702	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	2.58	2.58		2.58	2.25	
3.703	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	7.74	7.74		7.74	6.75	
3.704	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	9.35	9.35		9.35	8.16	
3.705	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	IC Westinghouse PWR Owner's Group Conference		MERIDEN HOTELS	31.97	31.97		31.97	23.35	
3.706	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit Environmental		HOMEWOOD SUITES UNCLN	17.31	17.31		17.31	12.64	
3.707	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	St. Ann's 2021 Annual Inspections		BEST WESTERN NORMANDY	18.27	18.27		18.27	11.77	
3.708	Sum Total	NSPM	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM Meetings @ Riverside unit 2 into		BEST WESTERN NORMANDY	16.27	16.27		16.27	11.77	
3.709	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		HOLIDAY INN EXPRESS	12.05	12.05		12.05	8.80	
3.710	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		Doubletree	19.06	19.06		19.06	13.18	
3.711	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		DOUBLETREE HOTEL	20.85	20.85		20.85	15.23	
3.712	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		DOUBLETREE BY HILTON	8.94	8.94		8.94	6.53	
3.713	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway Plant		DOUBLETREE BY HILTON	9.69	9.69		9.69	7.08	
3.714	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES-EMD Owners Group		TUSCANY LAS VEGAS	11.91	11.91		11.91	8.61	
3.715	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Conference		RENAISSANCE GLENDALE	14.47	14.47		14.47	10.46	
3.716	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	2.30	2.30		2.30	1.68	
3.717	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	3.25	3.25		3.25	2.37	
3.718	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73		16.73	12.22	
3.719	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73		16.73	12.22	
3.720	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	2.40	2.40		2.40	2.09	
3.721	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	3.40	3.40		3.40	2.97	
3.722	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	11.66	11.66		11.66	10.17	
3.723	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50		17.50	15.26	
3.724	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	19.37	19.37		19.37	16.89	
3.725	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference		DOUBLETREE HOTEL	12.82	12.82		12.82	9.22	
3.726	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Trip to INPO		COURTYARD BY MARRIOTT-	33.41	33.41		33.41	24.41	
3.727	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	2.68	2.68		2.68	2.34	
3.728	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	8.04	8.04		8.04	7.01	
3.729	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ERWOG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRI.	SPRINGHILL SUITES-UNIV	9.72	9.72		9.72	8.48	
3.730	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	IC Westinghouse PWR Owner's Group Conference		MERIDEN HOTELS	26.95	26.95		26.95	19.69	
3.731	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPOINOS Audit		HOLIDAY INN EXP & SUIT	18.27	18.27		18.27	13.35	
3.732	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ROP Task Force Meeting		Airt Eindhoven	18.07	18.07		18.07	13.20	
3.733	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI ROP Task Force Meeting		MARRIOTT N BETHESDA	28.47	28.47		28.47	20.80	
3.734	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Northwest Electric 2020 Safety Kickoff		RESIDENCE INN/ST. CLOU	15.30	15.30		15.30	15.30	
3.735	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit Environmental		HOMEWOOD SUITES UNCLN	17.31	17.31		17.31	12.64	
3.736	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	9.75	9.75		9.75	7.12	
3.737	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		BEST WESTERN NORMANDY	16.27	16.27		16.27	11.77	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric Retail Amount
3.745	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	St. Anthony Falls Annual Unit 2 insp	Hotel stay for annual inspections	BEST WESTERN/NORMANDY	16.27	16.27	16.27	11.77
3.746	Sum Total	NSPM	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway		BEST WESTERN/NORMANDY	16.27	16.27	16.27	11.77
3.747	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway		Doubltree	19.06	19.06	19.06	13.78
3.748	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking Trip to Callaway		DOUBLETREE HOTEL	20.85	20.85	20.85	15.23
3.749	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR OG Mtg		HOTEL BALLAST	8.94	8.94	8.94	7.80
3.750	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR OG Mtg		HOTEL BALLAST	10.43	10.43	10.43	9.10
3.751	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumable Ordering and		DOUBLETREE BY HILTON	8.94	8.94	8.94	6.53
3.752	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumable Ordering and		DOUBLETREE BY HILTON	9.69	9.69	9.69	7.08
3.753	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRU velt 3DM		SPRINGHILL SUITES-UNIV	16.01	16.01	16.01	11.69
3.754	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRU velt 3DM		SPRINGHILL SUITES-UNIV	16.01	16.01	16.01	11.69
3.755	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference	RENAISSANCE GLENDALE	14.47	14.47	14.47	10.61
3.756	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference	RENAISSANCE GLENDALE	15.72	15.72	15.72	11.37
3.757	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	2.30	2.30	2.30	1.66
3.758	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	3.25	3.25	3.25	2.37
3.759	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73	16.73	12.22
3.760	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG		EMBASSY SUITES SAN ANT	16.73	16.73	16.73	12.22
3.761	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	2.40	2.40	2.40	2.09
3.762	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	3.40	3.40	3.40	2.97
3.763	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	11.66	11.66	11.66	10.17
3.764	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50	17.50	15.26
3.765	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference		DOUBLETREE OAK RIDGE	6.47	6.47	6.47	4.73
3.766	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference		DOUBLETREE OAK RIDGE	12.62	12.62	12.62	9.22
3.767	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Farm to attend employee safety meeting		COUNTRY INN AND SUITES	5.43	5.43	5.43	4.43
3.768	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Farm to attend employee safety meeting		COUNTRY INN AND SUITES	2.58	2.58	2.58	2.25
3.769	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ERWG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRU	SPRINGHILL SUITES-UNIV	7.74	7.74	7.74	6.75
3.770	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ERWG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRU	SPRINGHILL SUITES-UNIV	9.35	9.35	9.35	8.16
3.771	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO/NSA Audit		HOLIDAY INN EXP & SUIT	18.27	18.27	18.27	13.35
3.772	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	JIS Workshop	Hotel for JIS workshop.	Adel Bohlenbrook	18.07	18.07	18.07	13.20
3.773	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit Environmental		HOMERWOOD SUITES LINCLN	17.31	17.31	17.31	12.64
3.774	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	at unit 2 insp		BEST WESTERN/NORMANDY	16.27	16.27	16.27	11.77
3.775	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspection	Hotel stay for annual inspections	BEST WESTERN/NORMANDY	16.27	16.27	16.27	11.77
3.776	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	stray voltage investigation		AMERICAN LODGE AND SU	9.23	9.23	9.23	8.05
3.777	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	unit 2 insp		BEST WESTERN/NORMANDY	16.27	16.27	16.27	11.77
3.778	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 BMR		County Inn and Suites	8.41	8.41	8.41	6.41
3.779	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR OG Mtg		HOTEL BALLAST	8.94	8.94	8.94	7.80
3.780	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR OG Mtg		HOTEL BALLAST	10.43	10.43	10.43	9.10
3.781	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Benchmark		DOUBLETREE HOTEL	19.25	19.25	19.25	14.06
3.782	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FME IWG Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference	RENAISSANCE GLENDALE	15.72	15.72	15.72	11.37
3.783	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	2.40	2.40	2.40	2.09
3.784	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	3.40	3.40	3.40	2.97
3.785	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	11.66	11.66	11.66	10.17
3.786	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50	17.50	15.26
3.787	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FSRUG meeting San Antonio		EMBASSY SUITES SAN ANT	17.50	17.50	17.50	15.26
3.788	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MICHAELIS FOR TRAINING	HOTEL FOR DAVID MICHAELIS FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
3.789	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR JOHN LESER	HOTEL FOR JOHN LESER FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
3.790	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR NOAH LEE FOR TRAINING	HOTEL FOR NOAH LEE FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
3.791	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ERWG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRU	SPRINGHILL SUITES-UNIV	2.48	2.48	2.48	2.16
3.792	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ERWG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRU	SPRINGHILL SUITES-UNIV	7.44	7.44	7.44	6.46
3.793	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ERWG Meeting	This expense is the hotel stay for the Equipment Reliability Working Group (ERWG) meeting at EPRU	SPRINGHILL SUITES-UNIV	8.99	8.99	8.99	7.84
3.794	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO/NSA Audit		HOLIDAY INN EXP & SUIT	18.27	18.27	18.27	13.35
3.795	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Environmental		HOMERWOOD SUITES LINCLN	14.24	14.24	14.24	10.36
3.796	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		LE MERIDIAN NEW ORLEAN	108.60	108.60	108.60	79.33
3.797	Sum Total	NSPM	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Meeting St		HILTON HOTELS ST PETE	25.09	25.09	25.09	19.33
3.798	Sum Total	NSPM	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Information	Depot for hotel to attend the Nuclear Regulatory Commission's Regulatory Information Conference in March, 2020.	MARRIOTT N BETHESDA	33.28	33.28	33.28	24.31
3.799	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IFS Mid-year meeting	Hotel and 3-meals for stay at meeting	MARRIOTT N BETHESDA	24.57	24.57	24.57	17.95
3.800	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Brunswick Mtg Cycle		HAMPTON INNS	9.53	9.53	9.53	6.96
3.801	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Brunswick for		OPAL SANDS RESORT	21.76	21.76	21.76	15.90
3.802	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Cycle Eval		HAMPTON INNS	8.29	8.29	8.29	6.06
3.803	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Meeting St		HILTON HOTELS ST PETE	25.09	25.09	25.09	18.33
3.804	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC/CONF		HILTON HOTELS ST PETE	18.85	18.85	18.85	13.77
3.805	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC/CONF Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference at an Industry Meeting	HILTON HOTELS ST PETE	25.09	25.09	25.09	18.33
3.806	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Manager Meeting		EMBASSY SUITES ATLAN	44.36	44.36	44.36	32.40
3.807	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO - Institute Nuclear Power Operations		EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.64
3.808	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop at INPO	hotel in ATL for One Mor Working Mtg	EMBASSY SUITES ATLAN	35.28	35.28	35.28	25.77
3.809	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop at INPO	hotel in ATL for One Mor Working Mtg	MARRIOTT NETWEST	34.38	34.38	34.38	29.99
3.810	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilizes Service Alliance	Utilizes Service Alliance Supply Chain Managers Winter Conference in Florida	OPAL SANDS RESORT	0.35	0.35	0.35	0.26
3.811	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	1.17	1.17	1.17	0.85
3.812	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	1.65	1.65	1.65	1.17
3.813	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	1.65	1.65	1.65	1.17
3.814	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	7.64	7.64	7.64	5.56
3.815	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	8.27	8.27	8.27	6.04
3.816	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	49.66	49.66	49.66	36.28
3.817	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course		HOLIDAY INN ORLANDO-DI	49.66	49.66	49.66	36.28
3.818	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course-Glen Thresher		HOLIDAY INN ORLANDO-DI	49.66	49.66	49.66	36.28
3.819	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UN Course-Jon Sheehyzen		HOLIDAY INN ORLANDO-DI	49.66	49.66	49.66	36.28

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
 Docket No. E002GR-21-530  
 October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
										Total Amount			Retail Amount
3.820	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Nick Schmitt	HOLIDAY INN ORLANDO-DI	49.66	49.66		36.26
3.821	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Nick Schmitt	HOLIDAY INN ORLANDO-DI	1.56	1.56		1.17
3.822	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Scott Beder	HOLIDAY INN ORLANDO-DI	1.95	1.95		1.42
3.823	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Scott Beder	HOLIDAY INN ORLANDO-DI	7.64	7.64		5.68
3.824	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Scott Beder	HOLIDAY INN ORLANDO-DI	8.27	8.27		6.04
3.825	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax		UN Course-Scott Beder	HOLIDAY INN ORLANDO-DI	30.00	30.00		22.50
3.826	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Winter Conference	OPAL SANDS RESORT	31.07	31.07		21.74
3.827	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Attend HPS Mid-year meeting	MARRIOTT N BETHESDA	24.57	24.57		17.95
3.828	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Boling Water Reactor Owner Group Meeting	THE SHANT HOTEL NEW OR	15.14	15.14		11.06
3.829	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Brunswick M/C Cycle Assessment	HAMPTON INNS	9.53	9.53		6.96
3.830	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		BYRGO-RD/C EC&B New Curtis-Wright Conference	HAMPTON INNS	15.14	15.14		11.06
3.831	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		ES Leadership Meeting	SHERATON HOTELS SAND K	24.83	24.83		18.14
3.832	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel	EMERY	18.10	18.10		15.79
3.833	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel	EMERY	21.76	21.76		15.90
3.834	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Hotel	HAMPTON INNS	8.29	8.29		6.06
3.835	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Institute of Nuclear Materials Management seminar	HILTON ALEXANDRIA OL	26.46	26.46		19.33
3.836	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		LHWG Meeting	WYNHAM SAN JOSE-SLIC	18.06	18.06		13.32
3.837	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Leadership Meeting	EMERY	18.10	18.10		13.22
3.838	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		License Renewal	WYNHAM SAN JOSE-SLIC	0.25	0.25		0.25
3.839	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Implementation Working Group	WYNHAM SAN JOSE-SLIC	1.00	1.00		0.87
3.840	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		License Renewal	WYNHAM SAN JOSE-SLIC	5.09	5.09		4.44
3.841	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		License Renewal	WYNHAM SAN JOSE-SLIC	12.72	12.72		11.09
3.842	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		License Renewal	WYNHAM SAN JOSE-SLIC	25.09	25.09		18.33
3.843	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Nuclear Procurement Meeting	HILTON HOTELS ST PETE	25.09	25.09		18.33
3.844	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		NUPIC 2020 Conference	HILTON HOTELS ST PETE	25.09	25.09		18.33
3.845	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		NUPIC Conference	HILTON HOTELS ST PETE	18.85	18.85		13.77
3.846	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Operations Manager Meeting - Atlanta	EMBASSY SUITES ATLAN	44.36	44.36		32.40
3.848	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Operations Manager	EMBASSY SUITES ATLAN	32.36	32.36		23.64
3.849	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Ops Meeting	EMBASSY SUITES ATLAN	35.26	35.26		25.77
3.850	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		prairie island-hotel during PUG conf in NC	HILTON AT UNIV PLACE	27.40	27.40		20.02
3.851	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Radiation Protection ALARA	MARRIOTT KEY WEST	34.38	34.38		26.89
3.852	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Shell Collaboration Workshop	OMN HOUSTON WESTSIDE	27.03	27.03		20.08
3.853	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Suspicion Assessment 1	BEST WESTERN CHELSEA I	5.90	5.90		4.31
3.854	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Snubber Users Group	DOUBLETREE HOTELS	2.04	2.04		1.70
3.855	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Snubber Users Group	DOUBLETREE HOTELS	6.99	6.99		5.18
3.856	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Snubber Users Group	DOUBLETREE HOTELS	10.48	10.48		7.78
3.857	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		S. Anthony Falls Annual	BEST WESTERN NORMANDY	16.27	16.27		11.77
3.858	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Tech II training in Minnesota	BEST WESTERN NORMANDY	16.27	16.27		12.22
3.859	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Tech II Training/2020 Safety Kick Off/2020 Safety Kick Off/2020 Safety Kick Off	BEST WESTERN NORMANDY	16.27	16.27		12.22
3.860	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Travel to Prairie Islands to attend BHI Meeting	COUNTRY INN & SUITES	8.51	8.51		6.22
3.861	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Travel to Prairie Islands to work with Counterpart on Accruals and to attend meeting with BHI Cost Control.	BEST WESTERN NORMANDY	16.27	16.27		11.77
3.862	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	BEST WESTERN NORMANDY	1.05	1.05		0.77
3.863	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	14.34	14.34		10.48
3.864	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.865	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.866	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.867	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.868	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.869	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.870	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.871	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.872	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.873	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.874	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.875	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.876	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.877	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.878	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.879	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.880	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.881	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.882	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.883	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.884	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.885	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.886	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.887	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax		Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73		12.22
3.888	SumTotal	NSPM	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax		Attend HPS Mid-year meeting	MARRIOTT N BETHESDA	24.57	24.57		17.95





EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
4.027	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Lodging for rope access training	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	0.81
4.028	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Expense is for hotel while on temporary assignment in support of RICE	COUNTRY INN SUITES	8.51	8.51	8.51	8.51	8.51	0.22
4.029	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issue	Nuclear Procurement Issue	HILTON HOTELS ST PETE	25.09	25.09	25.09	25.09	18.33	6.76
4.030	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concurrence Meeting St	Concurrence Meeting St	HILTON HOTELS ST PETE	0.20	0.20	0.20	0.20	0.15	0.05
4.031	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC 2020 Concurrence	NUPIC 2020 Concurrence	HILTON HOTELS ST PETE	25.00	25.00	25.00	25.00	18.33	6.67
4.032	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Conference	NUPIC Conference	HILTON HOTELS ST PETE	18.85	18.85	18.85	18.85	13.77	5.08
4.033	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC training conference	NUPIC training conference	HILTON HOTELS ST PETE	25.09	25.09	25.09	25.09	18.33	6.76
4.034	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC/ONC Meeting	NUPIC/ONC Meeting	HILTON HOTELS ST PETE	25.09	25.09	25.09	25.09	18.33	6.76
4.035	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during PUG	Hotel during PUG	HILTON HOTEL UNIV PLACE	27.40	27.40	27.40	27.40	20.02	7.38
4.036	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Training	Rope Access Training	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	4.00
4.037	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Training	Rope Access Training	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	4.00
4.038	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Training - Smith	Rope Access Training - Smith	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	4.00
4.039	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Training - Smith	Rope Access Training - Smith	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	4.00
4.040	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rope Access Training - Paul	Rope Access Training - Paul	RADISSON SALT LAKE CIT	14.80	14.80	14.80	14.80	10.81	4.00
4.041	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Snubber Users Group	Snubber Users Group	HOLIDAY INN & SUITES	25.04	25.04	25.04	25.04	18.29	6.75
4.042	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Snubber Users Group	Snubber Users Group	HOLIDAY INN & SUITES	1.44	1.44	1.44	1.44	1.26	0.18
4.043	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Snubber Users Group	Snubber Users Group	DOUBLE TREE HOTELS	2.04	2.04	2.04	2.04	1.78	0.26
4.044	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Snubber Users Group	Snubber Users Group	DOUBLE TREE HOTELS	0.99	0.99	0.99	0.99	0.89	0.10
4.045	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Snubber Users Group	Snubber Users Group	DOUBLE TREE HOTELS	10.99	10.99	10.99	10.99	8.51	2.48
4.046	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to / From PI	Travel to / From PI	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51	6.15	2.36
4.047	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance	Utilities Service Alliance	OPAL SANDS RESORT	1.05	1.05	1.05	1.05	0.85	0.20
4.048	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance	Utilities Service Alliance	OPAL SANDS RESORT	14.34	14.34	14.34	14.34	10.48	3.86
4.049	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Service Alliance	Utilities Service Alliance	OPAL SANDS RESORT	16.73	16.73	16.73	16.73	12.22	4.51
4.050	Sum Total	NSPM	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Brunswick for	Hotel while at Brunswick for	HAMPTON INNS	8.29	8.29	8.29	8.29	6.06	2.23
4.051	Sum Total	NSPM	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Brunswick for	Hotel while at Brunswick for	HAMPTON INNS	21.33	21.33	21.33	21.33	15.58	5.75
4.052	Sum Total	NSPM	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Brunswick for	Hotel while at Brunswick for	HAMPTON INNS	6.05	6.05	6.05	6.05	4.38	1.67
4.053	Sum Total	NSPM	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Brunswick for	Hotel while at Brunswick for	HAMPTON INNS	8.91	8.91	8.91	8.91	6.51	2.40
4.054	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Methods	ASME Code Methods	JW MARRIOTT LAS VEGAS	26.65	26.65	26.65	26.65	23.24	3.41
4.055	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Methods	ASME Code Methods	JW MARRIOTT LAS VEGAS	205.00	205.00	205.00	205.00	178.80	26.20
4.056	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR INPCAM	Attend EPR INPCAM	COUNTRY INN & SUITES	39.30	39.30	39.30	39.30	34.28	5.02
4.057	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR INPCAM	Attend EPR INPCAM	COUNTRY INN & SUITES	10.14	10.14	10.14	10.14	7.41	2.73
4.058	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cook Plant NGS Audit SME	Cook Plant NGS Audit SME	HILTON HOTELS	42.88	42.88	42.88	42.88	31.32	11.56
4.059	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HYATT REGENCY SAN ANTO	48.34	48.34	48.34	48.34	35.31	13.03
4.060	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HYATT REGENCY SAN ANTO	48.34	48.34	48.34	48.34	35.31	13.03
4.061	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS	MEETINGS	TOWERPLACE SUITES SAN	10.50	10.50	10.50	10.50	7.87	2.63
4.062	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	1.20	1.20	1.20	1.20	0.88	0.32
4.063	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.50	0.50	0.50	0.50	0.37	0.13
4.064	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.50	0.50	0.50	0.50	0.37	0.13
4.065	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.46	0.46	0.46	0.46	0.34	0.12
4.066	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	2.54	2.54	2.54	2.54	1.96	0.58
4.067	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	2.74	2.74	2.74	2.74	2.00	0.74
4.068	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	3.88	3.88	3.88	3.88	2.83	1.05
4.069	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	13.30	13.30	13.30	13.30	9.72	3.58
4.070	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	19.96	19.96	19.96	19.96	14.58	5.38
4.071	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR INPC Meeting San	EPR INPC Meeting San	HYATT REGENCY SAN ANTO	42.88	42.88	42.88	42.88	31.32	11.56
4.072	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fairbanks Morse Audit	Fairbanks Morse Audit	FAIRFIELD INN & SUITES	8.03	8.03	8.03	8.03	5.87	2.16
4.073	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fairbanks Morse Audit	Fairbanks Morse Audit	FAIRFIELD INN & SUITES	11.69	11.69	11.69	11.69	8.53	3.16
4.074	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to INPO	Hotel charges for trip to INPO	EMBASSY SUITES ATLANT	32.36	32.36	32.36	32.36	20.22	12.14
4.075	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for valve assessment	Hotel for valve assessment	HOLIDAY INN EXPRESS	6.48	6.48	6.48	6.48	4.73	1.75
4.076	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO AC Power Reliability	INPO AC Power Reliability	HOLIDAY INN EXPRESS	4.73	4.73	4.73	4.73	3.52	1.21
4.077	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	HAMPTON INNS	7.63	7.63	7.63	7.63	5.57	2.06
4.078	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	HAMPTON INNS	11.10	11.10	11.10	11.10	8.11	2.99
4.079	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council	Nuclear Power Council	HYATT REGENCY SAN ANTO	42.88	42.88	42.88	42.88	31.32	11.56
4.080	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	HYATT REGENCY SAN ANTO	47.54	47.54	47.54	47.54	34.65	12.89
4.081	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	HYATT REGENCY SAN ANTO	11.46	11.46	11.46	11.46	8.37	3.09
4.082	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Audit	Vendor Audit	FAIRFIELD INN & SUITES	14.72	14.72	14.72	14.72	10.75	3.97
4.083	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Methods	ASME Code Methods	JW MARRIOTT LAS VEGAS	26.65	26.65	26.65	26.65	23.24	3.41
4.084	Sum Total	NSPM	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR INPCAM	Attend EPR INPCAM	COUNTRY INN & SUITES	39.30	39.30	39.30	39.30	34.28	5.02
4.085	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR INPCAM	Attend EPR INPCAM	COUNTRY INN & SUITES	2.78	2.78	2.78	2.78	2.03	0.75
4.086	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwalk Benchmark	Catwalk Benchmark	HILTON HOTELS	4.16	4.16	4.16	4.16	3.04	1.12
4.087	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwalk Benchmark	Catwalk Benchmark	HILTON HOTELS	10.96	10.96	10.96	10.96	8.01	2.95
4.088	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cook Plant NGS Audit SME	Cook Plant NGS Audit SME	HILTON HOTELS	42.88	42.88	42.88	42.88	31.32	11.56
4.089	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HYATT REGENCY SAN ANTO	48.34	48.34	48.34	48.34	35.31	13.03
4.090	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HYATT REGENCY SAN ANTO	48.34	48.34	48.34	48.34	35.31	13.03
4.091	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS	MEETINGS	TOWERPLACE SUITES SAN	12.47	12.47	12.47	12.47	9.11	3.36
4.092	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	1.43	1.43	1.43	1.43	1.04	0.39
4.093	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.60	0.60	0.60	0.60	0.44	0.16
4.094	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.60	0.60	0.60	0.60	0.44	0.16
4.095	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWERPLACE SUITES SAN	0.46	0.46	0.46	0.46	0.34	0.12
4.096	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees							

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
4.101	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	HYATT REGENCY SAN ANTO	19.96	19.96		19.96	14.56
4.102	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	HYATT REGENCY SAN ANTO	42.88	42.88		42.88	31.32
4.103	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAirbanks Morse Audit	FAirbanks Morse Audit	FAIRFIELD INN 4 SUITES	9.13	9.13		9.13	6.67
4.104	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAirbanks Morse Audit	FAirbanks Morse Audit	FAIRFIELD INN 4 SUITES	13.26	13.26		13.26	9.70
4.105	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to INPO	Hotel charges for trip to INPO	EMBASSY SUITES ATLAN	32.36	32.36		32.36	28.22
4.106	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for value assessment	hotel for value assessment	HOLIDAY INN EXPRESS	7.56	7.56		7.56	5.52
4.107	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay Denver-AMI	hotel stay Denver-AMI	THE MAVEN	29.23	29.23		29.23	29.23
4.108	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees associated with travel to Denver for AMI meetings	Hotel fees associated with travel to Denver for AMI meetings	THE MAVEN	52.87	52.87		52.87	52.87
4.109	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review	Review	HAMPTON INN 8 SUITES	13.99	13.99		13.99	10.22
4.110	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lineman training	Lineman training	HOLIDAY INN EXPRESS	32.57	32.57		32.57	23.79
4.111	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Jay Lashin hotel for lineman training on invoice number 196335	The Jay Lashin hotel for lineman training on invoice number 196335	COUNTRY INN & SUITES	8.51	8.51		8.51	8.41
4.112	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while on temporary assignment	Loging while on temporary assignment	COUNTRY INN & SUITES	8.51	8.51		8.51	6.22
4.113	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF core team meeting	NATF core team meeting	RESIDENCE INN	10.91	10.91		10.91	9.53
4.114	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Suptelr Audit	NOS Suptelr Audit of FAirbanks Morse	HAMPTON INNS	7.63	7.63		7.63	5.57
4.115	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Suptelr Audit	NOS Suptelr Audit of FAirbanks Morse	HAMPTON INNS	11.10	11.10		11.10	8.11
4.117	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council	Nuclear Power Council	HYATT REGENCY SAN ANTO	42.88	42.88		42.88	31.32
4.118	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	HYATT REGENCY SAN ANTO	47.84	47.84		47.84	34.95
4.119	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 50.59 FSA	meal	Treasure Island	11.46	11.46		11.46	8.37
4.120	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin area	lodging on February 3 2020Tech II work in Wisconsin area	HOLIDAY INN EXPRESS	2.00	2.00		2.00	1.46
4.121	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TB's Safety Meeting	TB's Safety Meeting	HOLIDAY INN EXPRESS BR	8.10	8.10		8.10	5.92
4.122	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Audit	Vendor Audit	FAIRFIELD INN 4 SUITES	14.72	14.72		14.72	10.75
4.123	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Rollout, 2020 Business	Overnight travel to Mirneapolis to attend the XE1 Rollout meeting and the 2020 Business Plan	FAIRFIELD INN 4 SUITES	8.56	8.56		8.56	8.56
4.125	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	ASME Code Meetings	JW MARRIOTT LAS VEGAS	26.65	26.65		26.65	23.24
4.126	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR INPCAM	Attend EPR INPCAM	JW MARRIOTT LAS VEGAS	205.00	205.00		205.00	178.89
4.127	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coal and Farm - Training at	Coal and Farm - Training at	HOLIDAY INN Exp DENVER	39.30	39.30		39.30	34.28
4.128	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HOLIDAY INN Exp DENVER	20.41	20.41		20.41	14.51
4.129	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HILTON HOTELS	2.78	2.78		2.78	2.03
4.130	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HILTON HOTELS	4.16	4.16		4.16	3.04
4.131	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HILTON HOTELS	12.49	12.49		12.49	9.12
4.132	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research	Electric Power Research	HILTON HOTELS	42.88	42.88		42.88	31.32
4.133	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS	MEETINGS	HYATT REGENCY SAN ANTO	42.88	42.88		42.88	31.32
4.134	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	HYATT REGENCY SAN ANTO	48.34	48.34		48.34	35.31
4.135	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	City Tax	City Tax	TOWNERLAJ SUITES SAN	22.10	22.10		22.10	16.14
4.136	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	TOWNERLAJ SUITES SAN	2.53	2.53		2.53	1.85
4.137	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	State Occupancy Tax	State Occupancy Tax	TOWNERLAJ SUITES SAN	12.34	12.34		12.34	9.01
4.138	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Taxes Recovery Fee	Taxes Recovery Fee	TOWNERLAJ SUITES SAN	0.46	0.46		0.46	0.34
4.139	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	0.46	0.46		0.46	0.34
4.140	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Power Council	EPR Nuclear Power Council	HYATT REGENCY SAN ANTO	2.54	2.54		2.54	1.88
4.141	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	2.74	2.74		2.74	2.09
4.142	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	3.88	3.88		3.88	2.83
4.143	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	13.30	13.30		13.30	9.72
4.144	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	19.96	19.96		19.96	14.85
4.145	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Committees	Advisory Committees	HYATT REGENCY SAN ANTO	42.88	42.88		42.88	31.32
4.146	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAirbanks Morse Audit	FAirbanks Morse Audit	FAIRFIELD INN 4 SUITES	9.13	9.13		9.13	6.67
4.147	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAirbanks Morse Audit	FAirbanks Morse Audit	FAIRFIELD INN 4 SUITES	13.26	13.26		13.26	9.70
4.148	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to INPO	Hotel charges for trip to INPO	EMBASSY SUITES ATLAN	32.36	32.36		32.36	28.22
4.149	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for value assessment	hotel for value assessment	HOLIDAY INN EXPRESS	7.56	7.56		7.56	5.52
4.150	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	bluprinting workshops	bluprinting workshops	THE MAVEN	29.23	29.23		29.23	29.23
4.151	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees associated with travel to Denver for AMI meetings	Hotel fees associated with travel to Denver for AMI meetings	THE MAVEN	52.87	52.87		52.87	52.87
4.152	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review	Review	HAMPTON INN 8 SUITES	13.99	13.99		13.99	10.22
4.153	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Instructor Training	Instructor Training	HILTON ADVPUCH802387	32.57	32.57		32.57	23.79
4.154	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while on temporary assignment	Loging while on temporary assignment	COUNTRY INN & SUITES	8.51	8.51		8.51	6.22
4.156	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings	MISO Meetings	HILTON GARDEN INN INDP	14.28	14.28		14.28	10.43
4.157	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF core team meeting	NATF core team meeting	RESIDENCE INN	10.90	10.90		10.90	9.52
4.159	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Suptelr Audit	NOS Suptelr Audit of FAirbanks Morse	HAMPTON INNS	7.63	7.63		7.63	5.57
4.160	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Suptelr Audit	NOS Suptelr Audit of FAirbanks Morse	HAMPTON INNS	11.10	11.10		11.10	8.11
4.161	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	HYATT REGENCY SAN ANTO	42.88	42.88		42.88	31.32
4.163	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advisory Meeting	Advisory Meeting	HYATT REGENCY SAN ANTO	47.84	47.84		47.84	34.95
4.164	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI 50.59 FSA	meal	Treasure Island	11.46	11.46		11.46	8.37
4.165	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin area	lodging on February 4th and 5thTech II work in Grand Forks ND	HOLIDAY INN EXPRESS	12.60	12.60		12.60	12.60
4.166	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in Grand Forks	tech II work on February 4th and 5thTech II work in Grand Forks NDthere are two room charges on this report, one for Eric Johnson and one for Patric Schuamann, Eric made the reservations and they charged his BMO card for both rooms	HOLIDAY INN EXPRESS	12.60	12.60		12.60	12.60
4.167	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Audit	Vendor Audit	FAIRFIELD INN 4 SUITES	14.72	14.72		14.72	10.75
4.168	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plan Meeting	Plan Meeting	FAIRFIELD INN 4 SUITES	9.56	9.56		9.56	6.95
4.169	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	ASME Code Meetings	JW MARRIOTT LAS VEGAS	26.65	26.65		26.65	23.24
4.170	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attainment meeting - driver	Attainment meeting - driver	JW MARRIOTT LAS VEGAS	205.00	205.00		205.00	178.89
4.171	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEI conference	Attend NEI conference	RADISSON PLAZA CENTRAL	14.81	14.81		14.81	12.92
4.172	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coal and Farm - Training at	Coal and Farm - Training at	WESTIN WESTIN HOTELS	30.77	30.77		30.77	22.48
4.173	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HOLIDAY INN Exp DENVER	21.12	21.12		21.12	15.43
4.174	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HILTON HOTELS	2.78	2.78		2.78	2.03
4.175	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Catwaba Benchmark	Catwaba Benchmark	HILTON HOTELS	4.16	4.16		4.16	3.04



Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Line Description	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
										Total Amount	Total Amount	Total Amount	Total Amount
4.175	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Clawback Benchmark		HILTON HOTELS	12.49	12.49		9.72
4.176	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS		HYATT REGENCY/ SAN ANTO	48.34	48.34		35.31
4.177	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	45.88	45.88		31.32
4.180	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	42.88	42.88		28.88
4.181	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	26.47	26.47		16.34
4.182	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	1.27	1.27		0.83
4.183	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.79	14.79		10.80
4.184	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.13	8.13		5.67
4.185	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	9.13	9.13		6.67
4.186	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	13.28	13.28		9.70
4.187	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	7.56	7.56		5.52
4.188	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	13.99	13.99		10.22
4.189	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	32.57	32.57		23.79
4.190	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.51	8.51		6.22
4.191	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	9.47	9.47		6.92
4.192	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.28	14.28		10.43
4.193	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	30.77	30.77		22.48
4.194	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.50	10.50		7.83
4.195	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.53	12.53		9.15
4.196	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.81	8.81		6.67
4.197	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	18.91	18.91		14.06
4.198	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	33.90	33.90		25.57
4.199	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	7.63	7.63		5.57
4.200	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.37	12.37		9.04
4.201	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	47.84	47.84		34.95
4.203	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	11.46	11.46		8.37
4.204	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.51	8.51		6.15
4.205	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.81	14.81		12.92
4.206	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.60	12.60		9.25
4.207	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.60	12.60		9.25
4.208	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.60	12.60		9.25
4.209	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.72	14.72		10.75
4.210	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	9.56	9.56		6.95
4.211	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	30.77	30.77		22.48
4.212	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.14	10.14		7.41
4.214	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	48.34	48.34		35.31
4.215	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	9.13	9.13		6.67
4.216	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	13.28	13.28		9.70
4.217	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.41	8.41		6.15
4.218	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.41	8.41		6.15
4.219	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	13.99	13.99		10.22
4.220	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	35.57	35.57		26.36
4.221	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.41	8.41		6.15
4.222	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.41	8.41		6.15
4.223	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.41	8.41		6.15
4.224	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	9.47	9.47		6.92
4.225	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	30.77	30.77		22.48
4.226	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	2.50	2.50		1.85
4.227	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.74	10.74		7.85
4.228	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.53	12.53		9.15
4.229	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.81	8.81		6.67
4.230	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	18.91	18.91		14.06
4.231	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	33.90	33.90		25.57
4.232	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	7.63	7.63		5.57
4.233	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	11.10	11.10		8.11
4.234	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.45	14.45		10.56
4.235	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	47.84	47.84		34.95
4.236	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	11.46	11.46		8.37
4.237	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.51	8.51		6.15
4.238	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	14.72	14.72		10.75
4.239	Sum Total	NSPM	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.74	10.74		7.85
4.240	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.74	10.74		7.85
4.241	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.53	12.53		9.15
4.242	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	8.81	8.81		6.67
4.243	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	18.91	18.91		14.06
4.244	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	33.90	33.90		25.57
4.245	Sum Total	NSPM	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	30.28	30.28		22.87
4.246	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	22.87	22.87		16.71
4.247	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	26.13	26.13		19.09
4.248	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.50	10.50		7.83
4.249	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	10.50	10.50		7.83
4.250	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	12.25	12.25		8.95
4.251	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	41.86	41.86		31.00
4.252	Sum Total	NSPM	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEETINGS		HYATT REGENCY/ SAN ANTO	41.86	41.86		31.00

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
4.252	SumTotal	NSPM	2020-02-09	T-Hotel	Travel Related	TS-Hotel - Room Tax	Nuclear Energy Institute		HILTON GARDEN INN	37.95	37.95			37.95	27.72
4.253	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	2-2553711 Hotel Construction mtgTX	2-2553711 hotel training TX	COUNTRY INN & SUITES B	11.20	11.20			11.20	6.18
4.254	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	2-2553782 training Denver CO	2-2553782 training Denver CO	COMFORT SUITES	18.94	18.94			18.94	13.54
4.255	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Columbia Asset Value	CTI meeting Houston	HOLIDAY INN EXPRESS & WESTIN WESTIN HOTELS	22.87	22.87			22.87	16.71
4.256	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Doble LOAT	Tip to washington dc for emergency preparedness working group (EPWG). Meeting discusses	WESTIN WESTIN HOTELS	29.75	29.75			29.75	25.55
4.257	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	EPWG in DC	FORCE ON FORCE TRAINING - R. WHITE MEETINGS	RENAISSANCE HOTELS SEA	26.13	26.13			26.13	19.09
4.258	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	MEETINGS - R. WHITE	General Electric Power OM Meeting	HILTON GARDEN INN	36.06	36.06			36.06	26.34
4.259	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	General Electric Power OM Meeting	INPO Maint Mgr Working Mtg	HILTON GARDEN INN	40.23	40.23			40.23	29.39
4.260	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	INPO Maintenance and Work Management Meeting	Journeyman Lineman Training	COURTYARD BY MARRIOTT	13.98	13.98			13.98	10.21
4.261	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	INPO WMAA Conf	Hotel for Dan Nelson for training	WESTIN WESTIN HOTELS	7.00	7.00			7.00	5.11
4.262	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Hotel for Dan Nelson for training	WESTIN WESTIN HOTELS	10.50	10.50			10.50	7.67
4.263	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Institute of Nuclear Power	Hotel for Dan Nelson for training	WESTIN WESTIN HOTELS	12.25	12.25			12.25	8.95
4.264	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Institute of Nuclear Power	Hotel for Dan Nelson for training	HOLIDAY INN EXPRESS	8.41	8.41			8.41	6.41
4.265	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Hotel for Ron Jude for training	HOLIDAY INN EXPRESS	8.41	8.41			8.41	6.41
4.266	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Hotel for Ron Jude for training	HOLIDAY INN EXPRESS	8.41	8.41			8.41	6.41
4.267	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Hotel for Tim Pribyl for training	HOLIDAY INN EXPRESS	8.41	8.41			8.41	6.41
4.268	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Hotel room for Paul Tomasek for training	HOLIDAY INN EXPRESS AT	20.00	20.00			20.00	14.46
4.269	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites Atlan	EMBASSY SUITES ATLAN	32.36	32.36			32.36	23.40
4.270	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites Atlan	EMBASSY SUITES ATLAN	32.36	32.36			32.36	23.40
4.271	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Courtyard by Marriott	COURTYARD BY MARRIOTT	8.00	8.00			8.00	5.79
4.272	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Courtyard by Marriott	COURTYARD BY MARRIOTT	13.44	13.44			13.44	9.72
4.273	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Courtyard by Marriott	COURTYARD BY MARRIOTT	17.92	17.92			17.92	12.96
4.274	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Holiday Inn Express	HOLIDAY INN EXPRESS	8.41	8.41			8.41	6.41
4.275	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Meeting room rental fee for Sherwood/Wisconsin manabar coalition.	CAMBRIA SUITES MINNEAP	2.98	2.98			2.98	2.85
4.276	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Nuclear Energy Institute	RENAISSANCE DC DOWNTOWN	41.86	41.86			41.86	27.72
4.277	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Power Plant interview with Jeff Anderson	HILTON GARDEN INN	37.95	37.95			37.95	27.72
4.278	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	2-2553711 Hotel Construction mtgTX	FARGO HOLIDAY INN	12.19	12.19			12.19	10.63
4.279	SumTotal	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	2-2553711 Hotel Construction mtgTX	COUNTRY INN & SUITES B	11.20	11.20			11.20	8.18
4.280	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	COMFORT SUITES	18.95	18.95			18.95	13.94
4.281	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON ADVUFCHEM02267	25.26	25.26			25.26	18.45
4.282	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.283	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.284	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.285	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.286	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.287	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.288	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.289	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.290	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.291	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.292	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.293	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.294	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.295	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.296	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.297	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.298	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.299	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.300	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.301	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.302	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.303	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.304	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.305	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.306	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.307	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.308	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.309	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.310	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.311	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.312	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.313	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.314	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.315	SumTotal	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	21.58	21.58			21.58	16.78
4.316	SumTotal	NSPM	2020-02-12	T-Hotel	Travel Related	TS-Hotel - Room Tax	Operations training	Embassy Suites	HILTON GARDEN INN	11.20	11.20			11.20	8.18

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
4.317	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	2.255782 training Denver CO	COMFORT SUITES	18.95	18.95	18.95	13.94
4.318	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	hotel for Catamba Benchmark	HILTON ADVPURCH602387	25.26	25.26	25.26	18.45
4.319	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	meal for Catamba Benchmark	Embassy Suites	21.58	21.58	21.58	15.76
4.320	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Tip to washington dc for emergency preparedness working group (EPWG) meeting discussions	HOLIDAY INN EXPRESS & SUITES	22.87	22.87	22.87	16.71
4.321	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	industry activities and WRC engagements	HILTON GARDEN INN	25.13	25.13	25.13	18.73
4.322	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	FORCE ON FORCE TRAINING - R. WHITE MEETINGS	HILTON GARDEN INN	36.09	36.09	36.09	29.34
4.323	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	TRAINING - R. WHITE	HILTON GARDEN INN	40.23	40.23	40.23	29.34
4.324	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	General Electric Power OM	COURTYARD BYMARRIOTT	13.98	13.98	13.98	10.21
4.325	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Prep Meeting	WESTIN WESTIN HOTELS	7.00	7.00	7.00	5.11
4.326	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Hotel	WESTIN WESTIN HOTELS	10.50	10.50	10.50	7.79
4.327	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Hotel	WESTIN WESTIN HOTELS	10.50	10.50	10.50	7.79
4.328	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	INPO Maintenance and Work Management Meeting	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.40
4.329	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations training	Atlanta Galleria	38.77	38.77	38.77	28.32
4.330	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations training	COURTYARD BYMARRIOTT	8.00	8.00	8.00	5.78
4.331	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Operations training	COURTYARD BYMARRIOTT	11.94	11.94	11.94	8.63
4.332	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Operations training	COURTYARD BYMARRIOTT	15.92	15.92	15.92	11.51
4.333	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Mid-cycle Inspections	HAMPTON INNS	11.59	11.59	11.59	8.47
4.334	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Mid-cycle Inspections in NW	COUNTRY INN & SUITES S	13.79	13.79	13.79	10.18
4.335	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Northern States Power	RADISSON BLU MINNEAPOL	21.09	21.09	21.09	15.59
4.336	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Pressurized Water Reactor	MARRIOTT TAMPA WATERS	36.74	36.74	36.74	26.84
4.337	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Omesis Group Meeting	COUNTRY INN AND SUITES	7.68	7.68	7.68	5.52
4.338	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Operations Labor Management meeting	COUNTRY INNS&SUITES MAN	9.47	9.47	9.47	6.85
4.339	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	SAP Support tip to MEC 2/11-2/13	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
4.340	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Travel to Puerto Island to provide oversight	COUNTRY INN & SUITES	2.46	2.46	2.46	1.80
4.341	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Travel to Puerto Island to provide oversight	COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
4.342	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Mid Cycle Policy Committee	HILTON HOTELS	21.07	21.07	21.07	15.38
4.343	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Catamba Benchmark	HILTON ADVPURCH602387	22.44	22.44	22.44	16.39
4.344	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	meal for Catamba Benchmark	Embassy Suites	21.58	21.58	21.58	15.79
4.345	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Tip to washington dc for emergency preparedness working group (EPWG) meeting discussions	HILTON GARDEN INN	26.13	26.13	26.13	19.09
4.346	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	industry activities and WRC engagements	HILTON GARDEN INN	32.4	32.4	32.4	24.18
4.347	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	HOTEL FOR TOBY LAMBERSON FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.18
4.348	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	HOTEL ROOM FOR RYAN JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.18
4.349	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Meeting in Atlanta, Georgia/Company credit card wouldn't work had to use personal card	Atlanta Galleria	38.77	38.77	38.77	28.32
4.350	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	1.45	1.45	1.45	1.08
4.351	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	3.00	3.00	3.00	2.19
4.352	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	3.00	3.00	3.00	2.19
4.353	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	5.00	5.00	5.00	3.65
4.354	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	5.00	5.00	5.00	3.65
4.355	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	10.74	10.74	10.74	7.85
4.356	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	13.44	13.44	13.44	9.82
4.357	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	14.32	14.32	14.32	10.46
4.358	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BYMARRIOTT	17.92	17.92	17.92	13.09
4.359	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Journeyman Lineman Training	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.18
4.360	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Journeyman Lineman Training	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.18
4.361	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Room reservation cancellation for Travis Culberson	HOLIDAY INN EXPRESS	-8.41	-8.41	-8.41	-6.18
4.362	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Pressurized Water Reactor	MARRIOTT TAMPA WATERS	35.24	35.24	35.24	25.74
4.363	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Security Working Group meeting	HILTON GARDEN INN	33.96	33.96	33.96	24.73
4.364	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Rooms on March 13, 2020/Don't work in SE region	HILTON GARDEN INN	33.96	33.96	33.96	24.73
4.365	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Pressurized Water Reactor	MARRIOTT TAMPA WATERS	35.24	35.24	35.24	25.74
4.366	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Omesis Group Meeting	MARRIOTT TAMPA WATERS	35.24	35.24	35.24	25.74
4.367	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	straw voltage conference	RADISSON HOTELS	38.72	38.72	38.72	28.32
4.368	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Hotel for lodging and industry meeting	MARRIOTT CHATTANOOGA	11.12	11.12	11.12	8.10
4.369	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Hotel for lodging and industry meeting	MARRIOTT CHATTANOOGA	12.86	12.86	12.86	9.45
4.370	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend Annual USA RAPD Meeting	COURTYARD BYMARRIOTT	21.89	21.89	21.89	15.96
4.371	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi BTAC industry meeting	HAMPTON INN AND SUITES	25.64	25.64	25.64	18.73
4.372	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi BTAC industry meeting	RENAISSANCE HOTELS PER	1.00	1.00	1.00	0.87
4.373	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi BTAC industry meeting	RENAISSANCE HOTELS PER	1.21	1.21	1.21	0.96
4.374	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi BTAC industry meeting	RENAISSANCE HOTELS PER	3.45	3.45	3.45	3.01
4.375	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi BTAC industry meeting	RENAISSANCE HOTELS PER	6.52	6.52	6.52	5.69
4.376	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi FRP Core-TAC meeting	RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4.377	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Attend EPRi FRP Core-TAC meeting	COUNTRY INN BY CARLSON	26.51	26.51	26.51	20.92
4.378	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2.255782 training Denver	Compliance audit of Access Authorization	COUNTRY INN & SUITES	2.67	2.67	2.67	1.95

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 201-00000000-1-530

October 23, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
4,373	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	6.57	6.57	6.57	4.30
4,380	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	1.76	1.76	1.76	1.20
4,381	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	7.04	7.04	7.04	5.14
4,382	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	18.92	18.92	18.92	13.82
4,383	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		COURTYARD BY MARRIOTT	3.30	3.30	3.30	2.40
4,384	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		TOWERPLACE SUITES BY M	0.50	0.50	0.50	0.37
4,385	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Chief Nuclear Officer Orientation		TOWERPLACE SUITES BY M	1.98	1.98	1.98	1.45
4,386	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Chief Nuclear Officer Orientation		TOWERPLACE SUITES BY M	5.94	5.94	5.94	4.34
4,387	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR BPG Conference		REUNION RESORT	50.53	50.53	50.53	44.07
4,388	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Annual Insp.		BEST WESTERN NORMANDY	17.39	17.39	17.39	12.58
4,389	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 5		BEST WESTERN NORMANDY	14.00	14.00	14.00	10.86
4,390	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 5	This expense was the total stay and conference space for the MSP meeting held by NEI.	MARRIOTT CHATTANOOGA	11.12	11.12	11.12	9.78
4,391	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting	This expense was the total stay and conference space for the MSP meeting held by NEI.	MARRIOTT CHATTANOOGA	12.86	12.86	12.86	11.22
4,392	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR BRIAN GEFRE FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,393	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR MICHAEL ZABINSKI FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,394	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR TERRY FIEDLER FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,395	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEDLER FOR TRAINING	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	HOLIDAY SUITES ATLAN	32.36	32.36	32.36	23.64
4,396	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Aaron Col	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,397	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Drain Skyle	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,398	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Jeff Trego	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,399	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Meetings	prairie island-support MT valve no invoice #	EMBASSY SUITES	18.91	18.91	18.91	13.81
4,400	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-support MT valve	out of town, oil spill clean up	BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.28
4,401	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	room Ben Carey for oil spill	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,402	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for oil spill clean up	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,403	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for Scott Etsch, oil spill clean up	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,404	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for Scott Etsch, SE region	booking for February 11, 2020/Book it work in SE region	FRAMES EDGE HOTEL	8.30	8.30	8.30	8.30
4,405	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL Scheduling Meeting	Overnight travel to Miramonte to attend the XEL Scheduling Meeting.	FAIRFIELD INN & SUITES	9.20	9.20	9.20	9.20
4,406	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Winter MRUG		MARRIOTT CHATTANOOGA	23.98	23.98	23.98	17.52
4,407	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550693 hotel SAG mtg		COURTYARD BY MARRIOTT	27.53	27.53	27.53	24.01
4,408	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550782 SAG mtg Denver CO		COURTYARD BY MARRIOTT	25.04	25.04	25.04	18.28
4,409	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Annual USA RAMP		HAMPTON INN AND SUITES	25.64	25.64	25.64	18.73
4,410	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR BPG industry meeting		RENAISSANCE HOTELS PER	1.00	1.00	1.00	0.87
4,411	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR BTAC industry meeting		RENAISSANCE HOTELS PER	1.21	1.21	1.21	1.06
4,412	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR BTAC industry meeting		RENAISSANCE HOTELS PER	3.45	3.45	3.45	3.01
4,413	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR BTAC industry meeting		RENAISSANCE HOTELS PER	6.52	6.52	6.52	5.69
4,414	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR FRP Core-TAC	Hotel in New Orleans for EPR FRP Core-TAC and ATF Meetings	RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4,415	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR VTP Training		COUNTRY INN BY CARLSON	34.57	34.57	34.57	25.00
4,416	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	2.67	2.67	2.67	1.95
4,417	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	6.57	6.57	6.57	4.50
4,418	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR BRIAN GEFRE	CREDIT FOR BRIAN GEFRE HOTEL ROOM - CHARGED FOR 2 NIGHTS - SHOULD HAVE ONLY BEEN 1 NIGHT	HOLIDAY INN EXPRESS	-4.20	-4.20	-4.20	-4.20
4,419	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR MICHAEL ZABINSKI	CREDIT FOR MICHAEL ZABINSKI HOTEL ROOM FOR TRAINING - CHARGED FOR 2 NIGHTS - SHOULD HAVE ONLY BEEN 1 NIGHT	HOLIDAY INN EXPRESS	-4.20	-4.20	-4.20	-4.20
4,420	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR TERRY FIEDLER	CREDIT FOR TERRY FIEDLER HOTEL ROOM FOR TRAINING - CHARGED FOR 2 NIGHTS - SHOULD HAVE ONLY BEEN 1 NIGHT	HOLIDAY INN EXPRESS	-4.20	-4.20	-4.20	-4.20
4,421	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	1.76	1.76	1.76	1.29
4,422	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	18.91	18.91	18.91	13.14
4,423	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		EMBASSY SUITES	15.52	15.52	15.52	11.52
4,424	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR BPG Conference		REUNION RESORT	50.53	50.53	50.53	44.07
4,425	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI meeting	booking	REUNION RESORT	23.52	23.52	23.52	17.18
4,426	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Annual Insp.		BEST WESTERN NORMANDY	17.39	17.39	17.39	12.58
4,427	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 5		BEST WESTERN NORMANDY	14.00	14.00	14.00	10.68
4,428	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting	This expense was the total stay and conference space for the MSP meeting held by NEI.	MARRIOTT CHATTANOOGA	11.12	11.12	11.12	9.70
4,429	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting	This expense was the total stay and conference space for the MSP meeting held by NEI.	MARRIOTT CHATTANOOGA	12.86	12.86	12.86	11.22
4,430	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR BRIAN GEFRE FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,431	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR MICHAEL ZABINSKI FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,432	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL ROOM FOR TERRY FIEDLER FOR TRAINING (CHARGED FOR 2 NIGHTS, SHOULD HAVE BEEN 1 - CREDIT COMING)		HOLIDAY INN EXPRESS	5.65	5.65	5.65	5.65
4,433	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	FEDLER FOR TRAINING	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	HOLIDAY SUITES ATLAN	32.36	32.36	32.36	23.64
4,434	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Aaron Col	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,435	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Drain Skyle	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,436	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Jeff Trego	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,437	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Meetings	prairie island-support MT valve no invoice #	EMBASSY SUITES	18.91	18.91	18.91	13.81
4,438	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	prairie island-support MT valve	out of town, oil spill clean up	BEST WESTERN CHELSEA I	7.30	7.30	7.30	5.28
4,439	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	room Ben Carey for oil spill	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,440	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for oil spill clean up	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,441	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for Scott Etsch, oil spill clean up	out of town, oil spill clean up	COUNTRY INN SUITES MAN	9.47	9.47	9.47	9.47
4,442	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	room for Scott Etsch, SE region	booking for February 11, 2020/Book it work in SE region	FRAMES EDGE HOTEL	8.30	8.30	8.30	8.30
4,443	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEL Scheduling Meeting	Overnight travel to Miramonte to attend the XEL Scheduling Meeting.	FAIRFIELD INN & SUITES	9.20	9.20	9.20	9.20
4,444	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Winter MRUG		MARRIOTT CHATTANOOGA	23.98	23.98	23.98	17.52
4,445	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550693 hotel SAG mtg		COURTYARD BY MARRIOTT	27.53	27.53	27.53	24.01
4,446	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550782 SAG mtg Denver CO		COURTYARD BY MARRIOTT	25.04	25.04	25.04	18.28
4,447	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Annual USA RAMP		HAMPTON INN AND SUITES	25.64	25.64	25.64	18.73
4,448	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR BPG industry meeting		RENAISSANCE HOTELS PER	1.00	1.00	1.00	0.87

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
4.445	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR1 BTAC Industry meeting		RENAISSANCE HOTELS PER	3.45	1.21	1.21	1.06
4.446	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR1 BTAC Industry meeting		RENAISSANCE HOTELS PER	3.45	3.45	3.45	3.01
4.447	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR1 BTAC Industry meeting		RENAISSANCE HOTELS PER	6.52	6.52	6.52	5.69
4.448	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR1 FRP Core-TAC and ATF Meetings	Hotel in New Orleans for EPR1 FRP Core-TAC and ATF Meetings	RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4.449	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR VFP Training	cancelled and refunded in this report	COUNTRY INN BY CARLSON	41.00	41.00	41.00	29.65
4.450	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CHEM CFAM meeting - Authorization		HYATT REGENCY/NEW ORLEANS	91.65	91.65	91.65	66.95
4.451	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	2.67	2.67	2.67	1.95
4.452	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	6.57	6.57	6.57	4.80
4.453	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 BTAC Conference	bobbing	REUNION RESORT	50.53	50.53	50.53	44.07
4.454	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 MRP Leadership Meeting		RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4.455	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 MRP Leadership Meeting		HOLIDAY INN LAS COLINAS	9.18	9.18	9.18	6.71
4.456	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 MRP Leadership Meeting		HOLIDAY INN LAS COLINAS	13.77	13.77	13.77	10.06
4.457	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Annual Inso.	HNI Unit 5	BEST WESTERN NORMANDY	17.39	17.39	17.39	12.58
4.458	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI unit 5 seal repair		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.66
4.459	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Fargo meetings		RADISSON-FARGO	9.40	9.40	9.40	6.80
4.460	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting	This expense was the total stay and conference space for the MSP meeting held by NEL.	RADISSON-FARGO	9.40	9.40	9.40	6.80
4.461	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting		MARROTT CHATTAHOOGA	13.52	13.52	13.52	11.78
4.462	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for lodging and industry meeting		MARROTT CHATTAHOOGA	15.63	15.63	15.63	13.63
4.463	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO working group	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.64
4.464	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Regulatory Issues Task Force	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARROTT N BETHESDA	14.34	14.34	14.34	10.48
4.465	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Task Force	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARROTT N BETHESDA	16.73	16.73	16.73	12.22
4.466	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Task Force	Outstate Meeting at Fargo Service Center on 2/20/20	RADISSON-FARGO	12.40	12.40	12.40	10.62
4.467	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate Meeting at Fargo		RADISSON-FARGO	13.13	13.13	13.13	9.59
4.468	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate Meeting at Fargo		HOLIDAY INN EXP-W, ACR	10.39	10.39	10.39	7.53
4.469	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech 11 Work in Fargo ND	bobbing for February 19 through February 20, 2020room charge is for Patric Schumann on Eric	COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
4.470	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Review Committee	Hotel for fleet security training review committee held at Prairie Island	MARROTT CHATTAHOOGA	23.98	23.98	23.98	17.52
4.471	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Winter MRUG		RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4.472	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR1 FRP Core-TAC	Hotel in New Orleans for EPR1 FRP Core-TAC and ATF Meetings	HOLIDAY INN EXPRESS	12.96	12.96	12.96	9.47
4.473	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	Bayfront Outback Travel	COUNTRY INN BY CARLSON	26.24	26.24	26.24	18.98
4.474	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR VFP Training		COUNTRY INN & SUITES	2.67	2.67	2.67	1.95
4.475	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		COUNTRY INN & SUITES	6.57	6.57	6.57	4.80
4.476	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance audit of Access Authorization.		REUNION RESORT	50.53	50.53	50.53	44.07
4.477	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 BTAC Conference		RENAISSANCE HOTELS PER	23.52	23.52	23.52	17.18
4.478	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 MRP Leadership Meeting		HOLIDAY INN LAS COLINAS	9.12	9.12	9.12	6.71
4.479	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO working group	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.64
4.480	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training for Aaron Peterson	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.481	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training Hotel for Duane Haus	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.482	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training	Journeyman Lineman Training hotel for Jeff Leukama	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.483	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Center		COUNTRY INN&SUITES MINN	9.47	9.47	9.47	6.92
4.484	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech 11 Work in Fargo ND	bobbing for February 19 through February 20, 2020room charge is for Patric Schumann on Eric	HOLIDAY INN EXP-W, ACR	17.01	17.01	17.01	12.01
4.485	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech 11 Work in Fargo ND	bobbing for BMO	HOLIDAY INN EXP-W, ACR	17.01	17.01	17.01	12.01
4.486	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Review Committee	Hotel for fleet security training review committee held at Prairie Island	COUNTRY INN & SUITES	2.46	2.46	2.46	1.80
4.487	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Manager training for		RADISSON-FARGO	13.13	13.13	13.13	9.59
4.488	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate crews		COUNTRY INN BY CARLSON	20.29	20.29	20.29	14.67
4.489	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 BTAC Conference		REUNION RESORT	50.53	50.53	50.53	44.07
4.490	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 MRP Leadership Meeting		HOLIDAY INN LAS COLINAS	6.48	6.48	6.48	4.73
4.491	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech 11 Work in Fargo ND	bobbing for February 19 through February 20, 2020room charge is for Patric Schumann on Eric	HOLIDAY INN EXP-W, ACR	10.39	10.39	10.39	7.53
4.492	Sum Total	NSPM	2020-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2505693 hotel Powertest	2-2505693 hotel Powertest Conf Chicago IL	HYATT REGENCY/ CHICAGO	32.87	32.87	32.87	26.67
4.493	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2505692 hotel Powertest	2-2505692 hotel Powertest Conf Chicago IL	HYATT REGENCY/ CHICAGO	32.87	32.87	32.87	26.67
4.494	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR1 SGT/FARC Meeting	hotel to support valve assessment at Salem / Hope Creek	MARROTT N BETHESDA	29.47	29.47	29.47	24.83
4.495	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	1.03	1.03	1.03	0.75
4.496	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	0.80	0.80	0.80	0.57
4.497	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	7.18	7.18	7.18	5.24
4.498	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Evolution		COUNTRY INN EXPRESS	27.48	27.48	27.48	19.87
4.499	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT COMMITTEE ON NUCLEAR RISK	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	HOLIDAY INN EXPRESS	19.72	19.72	19.72	14.41
4.500	Sum Total	NSPM	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGEMENT MEETINGS	Lake Benton II Site Visit	HOLIDAY INN EXPRESS	10.50	10.50	10.50	7.97
4.501	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2505693 hotel Powertest	2-2505693 hotel Powertest Conf Chicago IL	HYATT REGENCY/ CHICAGO	32.87	32.87	32.87	26.67
4.502	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owners		HYATT REGENCY/ CHICAGO	28.38	28.38	28.38	20.73
4.503	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR/OC EPC meeting		BIRMINGHAM MARROTT	26.36	26.36	26.36	20.73
4.504	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWR/OC EPC meeting	Hotel while attending meeting at same hotel	BIRMINGHAM MARROTT	28.38	28.38	28.38	20.73
4.505	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Director staff meeting	Overnight travel to attend the North Dakota/Northwest Director monthly staff meeting.	COUNTRY INN&SUITES TIC	13.53	13.53	13.53	10.18
4.506	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONFERENCE HOTEL	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	16.10	16.10	16.10	12.62
4.507	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Annual Insp. and Repairs		CROWNE PLAZA DENVER	16.63	16.63	16.63	14.50
4.508	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Annual Insp. and Repairs		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.509	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI unit 83 packing seal replacement		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Rebill Amount
4.512	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR CLINTON BIEGLER FOR TRAINING	HOTEL FOR CLINTON BIEGLER FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41	8.41
4.513	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DANIEL LOCHEN FOR TRAINING	HOTEL FOR DANIEL LOCHEN FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41	8.41
4.514	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR KENT MOLLNER FOR TRAINING	HOTEL FOR KENT MOLLNER FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41	8.41
4.515	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOLLNER FOR TRAINING	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	13.86	13.86	13.86	13.86	12.08
4.516	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NUOG winter meeting	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	16.17	16.17	16.17	16.17	14.10
4.517	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	0.89	0.89	0.89	0.89	0.85
4.518	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	5.90	5.90	5.90	5.90	4.31
4.519	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24	4.56
4.520	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO Evolution	INFO Evolution	COURTYARD MARriott JEN EMBASSY SUITES ATLAN	27.48	27.48	27.48	19.87	19.87
4.521	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO Supplier Advisory Committee Mtg	INFO Evolution	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.40	23.40
4.522	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT COMMITTEE ON NUCLEAR RISK	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	HOMES TO SUITES BY HL DOUBLETREE AUBOUERQUE	26.09	26.09	26.09	26.09	10.96
4.523	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUCLEAR RISK	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE AUBOUERQUE	19.72	19.72	19.72	19.72	14.41
4.524	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGEMENT MEETINGS	System Protection Training	COUNTRY INN & SUITES	11.26	11.26	11.26	11.26	8.23
4.525	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Training	System Protection Training	COUNTRY INN & SUITES	0.51	0.51	0.51	0.51	0.22
4.526	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Success Account	Travel to Prairie Islands support Accruals and work with new BHI Cost Manager	COUNTRY INN & SUITES	11.31	11.31	11.31	11.31	11.31
4.527	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2505693 hotel Powerfest	2-2505693 hotel Powerfest Conf Chicago IL	HYATT REGENCY/ CHICAGO	32.87	32.87	32.87	28.73	28.73
4.528	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.529	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.530	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG EPC meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.531	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	3.00	3.00	3.00	2.62	2.62
4.532	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	3.00	3.00	3.00	2.62	2.62
4.533	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	9.43	9.43	9.43	8.02	8.02
4.534	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	10.15	10.15	10.15	8.85	8.85
4.535	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG SLP Meeting	Hotel while attending meeting at same hotel	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.536	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Conference, NSPM	Overnight travel to attend the Design Conference and the NSPM Operations Staff Meeting	FAIRFIELD INN & SUITES	10.03	10.03	10.03	10.03	10.03
4.537	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	design conference	Overnight conference	HOLIDAY INN EXP & SUIT	14.50	14.50	14.50	12.95	12.95
4.538	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	DULUTH ENERGY	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	16.10	16.10	16.10	11.18	11.18
4.539	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CONFERENCE HOTEL	CONFERENCE HOTEL	SPRING PLAZA CENTER	17.65	17.65	17.65	15.86	15.86
4.540	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	eds conference	eds conference	HOLIDAY INN EXP & SUIT	14.50	14.50	14.50	12.95	12.95
4.541	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNH Annual Insp and Repairs	HNH Annual Insp and Repairs	BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56	10.56
4.542	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNH unit #3 jacking seal	HNH unit #3 jacking seal	BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56	10.56
4.543	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NUOG winter meeting	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	13.86	13.86	13.86	12.09	12.09
4.544	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NUOG winter meeting	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	16.17	16.17	16.17	14.10	14.10
4.545	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	0.89	0.89	0.89	0.85	0.85
4.546	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	5.90	5.90	5.90	4.31	4.31
4.547	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.24	6.24	6.24	4.56	4.56
4.548	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO Evolution	INFO Evolution	COURTYARD MARriott JEN EMBASSY SUITES ATLAN	27.48	27.48	27.48	19.87	19.87
4.549	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO Supplier Advisory	INFO Evolution	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.40	23.40
4.550	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	INFO WAWOG Mtg	INFO Evolution	HOMES TO SUITES BY HL DOUBLETREE AUBOUERQUE	26.09	26.09	26.09	19.96	19.96
4.551	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	JOINT COMMITTEE ON NUCLEAR RISK	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE AUBOUERQUE	19.72	19.72	19.72	14.41	14.41
4.552	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MANAGEMENT MEETINGS	System Protection Training	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.553	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting	RPC Meeting	HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61	2.61
4.554	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting	RPC Meeting	HOLIDAY INN EXPRESS	6.48	6.48	6.48	6.19	6.19
4.555	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	support Monticello	support Monticello	COUNTRY INN & SUITES A	5.90	5.90	5.90	4.31	4.31
4.556	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Training	System Protection Training	COUNTRY INN & SUITES A	11.26	11.26	11.26	8.23	8.23
4.557	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	initially booked hotel through Carlson support, once I arrived at the hotel my BMO card did not work. Had to opt hotel change on personal cc.	COUNTRY INN & SUITES	9.47	9.47	9.47	8.92	8.92
4.558	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mitchell to do the	Travel to Mitchell to do the	MITCHELL HOLIDAY INN E	13.62	13.62	13.62	13.62	13.62
4.559	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Week Manager Seminar	Work Week Manager Seminar	HAMPTON INN AND SUITES	4.96	4.96	4.96	3.61	3.61
4.560	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Week Manager Seminar	Work Week Manager Seminar	HAMPTON INN AND SUITES	6.60	6.60	6.60	6.22	6.22
4.561	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2505693 hotel Powerfest	2-2505693 hotel Powerfest Conf Chicago IL	HAMPTON INN AND SUITES	12.50	12.50	12.50	9.04	9.04
4.562	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting	HYATT REGENCY/ CHICAGO	32.87	32.87	32.87	28.67	28.67
4.563	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.564	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROUP MEETINGS	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.565	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG EPC meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARriott	28.38	28.38	28.38	20.73	20.73
4.566	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	3.00	3.00	3.00	2.62	2.62
4.567	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	5.80	5.80	5.80	5.06	5.06
4.568	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	BWRROG Meeting	BWRROG Meeting	BIRMINGHAM MARriott	9.43	9.43	9.43	8.22	8.22
4.569	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Conference, NSPM	Design Conference, NSPM	BIRMINGHAM MARriott	11.87	11.87	11.87	11.87	11.87
4.570	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	design conference	design conference	FAIRFIELD INN & SUITES	14.50	14.50	14.50	12.95	12.95
4.571	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	eds conference	eds conference	CROWNE PLAZA DENVER	17.95	17.95	17.95	15.66	15.66
4.572	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNH unit #3 jacking seal	HNH unit #3 jacking seal	BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56	10.56
4.573	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NUOG winter meeting	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	13.86	13.86	13.86	12.09	12.09
4.574	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NUOG winter meeting	This expense was for the hotel stay for the NUOG (Nuclear Utility Obsolescence Group) meeting in Clearwater, FL	SHERATON HOTELS SAND K	16.17	16.17	16.17	14.10	14.10

Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
4.577	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	0.89	0.89	0.89	0.05
4.578	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	5.90	5.90	5.90	4.31
4.579	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.24	6.24	6.24	4.56
4.580	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	10.79	10.79	10.79	7.88
4.581	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	27.48	27.48	27.48	19.87
4.582	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	26.09	26.09	26.09	19.06
4.583	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	14.40	14.40	14.40	10.40
4.584	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	28.38	28.38	28.38	20.73
4.585	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	8.51	8.51	8.51	7.42
4.586	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	5.90	5.90	5.90	4.31
4.587	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	11.26	11.26	11.26	8.23
4.588	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	9.47	9.47	9.47	6.82
4.589	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	4.99	4.99	4.99	3.61
4.590	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.60	6.60	6.60	4.82
4.591	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	12.50	12.50	12.50	9.04
4.592	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 day Leadership Conference (Michael Lamb)	2 day Leadership Conference (Michael Lamb)	EMBASSY MINNPLS DTOWN	15.29	15.29	15.29	11.17
4.593	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550692 monthly safety mtg	2-2550692 monthly safety mtg	PRAIRIES EDGE HOTEL	8.30	8.30	8.30	7.24
4.594	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2-2550693 hotel Powerwet	2-2550693 hotel Powerwet Conf Chicago IL	HYATT REGENCY / CHICAGO	32.87	32.87	32.87	28.67
4.595	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting	BIRMINGHAM MARRIOTT	28.38	28.38	28.38	20.73
4.596	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARRIOTT	28.38	28.38	28.38	20.73
4.597	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	REACTORS OWNERS BMRGO EPC meeting	REACTORS OWNERS BMRGO EPC meeting	BIRMINGHAM MARRIOTT	28.38	28.38	28.38	20.73
4.598	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO Meeting	BMRGO Meeting	BIRMINGHAM MARRIOTT	3.00	3.00	3.00	2.62
4.599	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO Meeting	BMRGO Meeting	BIRMINGHAM MARRIOTT	9.43	9.43	9.43	6.82
4.600	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO Meeting	BMRGO Meeting	BIRMINGHAM MARRIOTT	9.43	9.43	9.43	6.82
4.601	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO Meeting	BMRGO Meeting	BIRMINGHAM MARRIOTT	10.15	10.15	10.15	8.55
4.602	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO Meeting	BMRGO Meeting	BIRMINGHAM MARRIOTT	14.60	14.60	14.60	10.56
4.603	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to support valve assessment at Salem / Hope Creek	Hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	0.88	0.88	0.88	0.72
4.604	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.50	6.50	6.50	4.75
4.605	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel to support valve assessment at Salem / Hope Creek	hotel to support valve assessment at Salem / Hope Creek	HOLIDAY INN EXPRESS	6.87	6.87	6.87	5.02
4.606	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Evoluion	INPO Evoluion	HOLIDAY INN EXPRESS	27.48	27.48	27.48	19.87
4.607	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO WNWVG Mtg	INPO WNWVG Mtg	COURTYARD MARRIOTT JEN	26.09	26.09	26.09	19.06
4.608	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting CF and doing Line	Meeting CF and doing Line	HOLIDAY INN & SUITES	14.40	14.40	14.40	10.40
4.609	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission meeting	Nuclear Regulatory Commission meeting	DOUBLETREE BY HILTON L	6.67	6.67	6.67	4.87
4.610	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission meeting	Nuclear Regulatory Commission meeting	DOUBLETREE BY HILTON L	8.01	8.01	8.01	5.85
4.611	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI NRC team support	PI NRC team support	COUNTRY INN & SUITES	8.51	8.51	8.51	7.42
4.612	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	To attend leaders conference	To attend leaders conference	EMBASSY MINNPLS DTOWN	124.29	124.29	124.29	90.79
4.613	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Week Manager Seminar	Work Week Manager Seminar	HAMPTON INN AND SUITES	4.99	4.99	4.99	3.61
4.614	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Week Manager Seminar	Work Week Manager Seminar	HAMPTON INN AND SUITES	8.60	8.60	8.60	6.22
4.615	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BMRGO EPC meeting	BMRGO EPC meeting	HAMPTON INN AND SUITES	12.50	12.50	12.50	9.04
4.616	Sum Total	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Evoluion	INPO Evoluion	BIRMINGHAM MARRIOTT	22.78	22.78	22.78	16.64
4.617	Sum Total	NSPM	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	COURTYARD MARRIOTT JEN	27.48	27.48	27.48	19.87
4.618	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO - Institute Nuclear Power Operations	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.64
4.619	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO - Institute Nuclear Power Operations	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.620	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment	Monticello Self Assessment	BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.35
4.621	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment	Monticello Self Assessment	BEST WESTERN CHELSEA I	5.56	5.56	5.56	4.50
4.622	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuscale Trio Convals, OR	Hotel for Nuscale Trio Convals, OR	COURTYARD BY MARRIOTT	17.80	17.80	17.80	13.00
4.623	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II work in SE region	Tech II work in SE region	TOWERPLACE SUITES ROCH	13.47	13.47	13.47	10.40
4.624	Sum Total	NSPM	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coordinator training	Work Coordinator training	COURTYARD BY MARRIOTT	33.36	33.36	33.36	24.39
4.625	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training	200002563711 hotel Denver training	TOWERPLACE SUITES	32.91	32.91	32.91	24.04
4.626	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training	200002563711 hotel Denver training	TOWERPLACE SUITES	31.34	31.34	31.34	22.89
4.627	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bar At Hands Meeting in Meetings in Denver	Bar At Hands Meeting in Meetings in Denver	THE MAVEN	31.33	31.33	31.33	22.69
4.628	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coordinator Conference	Coordinator Conference Meeting in Denver	COURTYARD BY MARRIOTT	33.39	33.39	33.39	24.39
4.629	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	RH unit #3 jacking seal	RH unit #3 jacking seal	BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.630	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HH Unit 3 Annual insp	HH Unit 3 Annual insp	BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.631	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	OPROCK FOR TRAINING	HOTEL FOR GRANT	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.632	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETERING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.633	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR RICKY JUDE FOR TRAINING	HOTEL FOR RICKY JUDE FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	6.41
4.634	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.64
4.635	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.636	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings	MISO Meetings	SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.43
4.637	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment	Monticello Self Assessment	HILTON GARDEN INN INDP	15.00	15.00	15.00	10.96
4.638	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment	Monticello Self Assessment	BEST WESTERN CHELSEA I	0.40	0.40	0.40	0.35
4.639	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment	Monticello Self Assessment	BEST WESTERN CHELSEA I	5.50	5.50	5.50	4.50
4.640	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Support	COURTYARD BY MARRIOTT	17.80	17.80	17.80	13.00
4.641	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work coordinator meeting	Work coordinator meeting	WESTIN DENVER DOWNTOWN	20.77	20.77	20.77	15.00
4.642	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work coordinator meeting	Work coordinator meeting	WESTIN DENVER DOWNTOWN	20.77	20.77	20.77	15.00

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric
4.643	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coordinator Meeting in February 2020 Cell Phone Slight Reimbursement		COURTYARD BYMARRIOTT	33.39	33.39	33.39	24.39
4.644	Sum Total	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coordinator training		COURTYARD BYMARRIOTT	33.39	33.39	33.39	24.39
4.645	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training		TOWNERPLACE SUITES	32.92	32.92	32.92	24.05
4.646	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training		TOWNERPLACE SUITES	31.34	31.34	31.34	22.89
4.647	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Account Management in Person Meeting		AC MINNEAPOLIS	25.17	25.17	23.57	20.95
4.648	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coordinator Conference		COURTYARD BYMARRIOTT	33.39	33.39	33.39	24.39
4.649	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI unit #3 packing seal replacement		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.650	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 3 Annual Insp		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.651	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	32.36	32.36	32.36	27.01
4.652	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.653	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	14.28	14.28	14.28	10.43
4.654	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Muskego, Convals OR		BEST WESTERN CHELSEA	14.60	14.60	14.60	10.56
4.655	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment		BEST WESTERN CHELSEA	0.40	0.40	0.40	0.35
4.656	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment		BEST WESTERN CHELSEA	5.50	5.50	5.50	4.80
4.657	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coordinator Meeting in February 2020 Cell Phone Slight Reimbursement		COURTYARD BYMARRIOTT	17.80	17.80	17.80	13.00
4.658	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Coordinator training		COURTYARD BYMARRIOTT	33.39	33.39	33.39	24.39
4.659	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training		COURTYARD BYMARRIOTT	33.39	33.39	33.39	24.39
4.661	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	200002563711 hotel Denver training		TOWNERPLACE SUITES	36.07	36.07	36.07	28.35
4.662	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bar front block training		HOTEL CHEQUAMEGON	12.86	12.86	12.86	11.30
4.663	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Fargo		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.664	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 3 Annual Insp		BEST WESTERN NORMANDY	14.60	14.60	14.60	10.56
4.665	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Fargo		COUNTRY INN AND SUITES	5.43	5.43	5.43	4.43
4.666	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	32.36	32.36	32.36	27.01
4.667	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.668	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment		BEST WESTERN CHELSEA	0.40	0.40	0.40	0.35
4.669	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Self Assessment		BEST WESTERN CHELSEA	5.50	5.50	5.50	4.80
4.670	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Meetings		AC MINNEAPOLIS	20.75	20.75	20.75	18.10
4.671	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuscata, Convals OR trip		AC MINNEAPOLIS	23.74	23.74	23.74	18.80
4.672	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission User Group Meeting		PIER 8 RESORT	14.45	14.45	14.45	12.50
4.673	Sum Total	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission User Group Meeting		PIER 8 RESORT	14.45	14.45	14.45	10.96
4.674	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		WESTIN DENVER DOWNTOWN	7.56	7.56	7.56	5.52
4.675	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face meeting with Tom Inhaber		WESTIN DENVER DOWNTOWN	22.21	22.21	22.21	16.22
4.676	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Grand Forks		RAMADA INN	5.73	5.73	5.73	5.73
4.677	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Grand Forks to attend safety meeting		EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.94
4.678	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.679	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Leadership		EMBASSY SUITES ATLAN	174.00	174.00	174.00	127.10
4.680	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Accommodations		HOTEL CHEQUAMEGON	12.86	12.86	12.86	11.30
4.681	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	2.46	2.46	2.46	1.80
4.682	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
4.683	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting/Training/Crew		CANDLEWOOD SUITES	3.12	3.12	3.12	2.72
4.684	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting/Training/Crew Observations		CANDLEWOOD SUITES	7.80	7.80	7.80	6.80
4.685	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next Level Seminar		EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.40
4.686	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Staff Meeting, Financial		HOLIDAY INN EXPRESS	10.84	10.84	10.84	10.84
4.687	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.19	12.19	12.19	8.90
4.688	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HOMEWOOD SUITES BY HIL	7.15	7.15	7.15	5.22
4.689	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HOMEWOOD SUITES BY HIL	10.01	10.01	10.01	7.31
4.690	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Catawba Mid-Cycle		ST. JAMES HOTEL	10.74	10.74	10.74	8.55
4.691	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Catawba Mid-Cycle		HOLIDAY INN ROCKHILL	8.96	8.96	8.96	7.85
4.692	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Catawba Mid-Cycle		HOLIDAY INN ROCKHILL	5.12	5.12	5.12	3.74
4.693	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Catawba Mid-Cycle		HILTON GARDEN INN SIOUX	22.44	22.44	22.44	16.55
4.694	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Catawba Mid-Cycle		HILTON GARDEN INN SIOUX	16.55	16.55	16.55	11.87
4.695	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI unit #3 packing seal replacement		BEST WESTERN NORMANDY	16.55	16.55	16.55	11.87
4.696	Sum Total	NSPM	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HNI Unit 3 Annual Insp		BEST WESTERN NORMANDY	16.55	16.55	16.55	11.87
4.697	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WOLTERS FOR TRAINING		HOLIDAY INN EXPRESS	7.77	7.77	7.77	7.77
4.698	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WOLTERS FOR TRAINING		HOLIDAY INN EXPRESS	7.77	7.77	7.77	7.77
4.699	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NPO Next level seminar		EMBASSY SUITES ATLAN	32.36	32.36	32.36	23.40
4.700	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lake Itaz		HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4.701	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Journeyman Lineman Training		HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4.702	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Staff Meeting, Financial		HOLIDAY INN EXPRESS	11.26	11.26	11.26	11.26
4.703	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Staff Meeting, Financial		HILTON GARDEN INN	12.19	12.19	12.19	8.90
4.704	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HOMEWOOD SUITES BY HIL	7.15	7.15	7.15	5.22
4.705	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HOMEWOOD SUITES BY HIL	10.01	10.01	10.01	7.31
4.706	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HOMEWOOD SUITES BY HIL	15.36	15.36	15.36	11.22
4.707	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concierge Regulatory Conference		MARRIOTT BETHESDA/DOW	10.74	10.74	10.74	7.85
4.708	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI ILC support		ST. JAMES HOTEL	6.77	6.77	6.77	4.95
4.709	Sum Total	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI ILC support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.95





EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric	Rebill Amount
4.788	SumTotal	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.789	SumTotal	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Hugo	Invoice number 18533C Cody Rule	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.790	SumTotal	NSPM	2020-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.792	SumTotal	NSPM	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman Training in Hugo	Join Cabler Hotel Room Invoice NO. 185339	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.793	SumTotal	NSPM	2020-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Zach Hoffman	Invoice number 18534	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.794	SumTotal	NSPM	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town work Matthew	Invoice number 18533C Cody Rule	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.795	SumTotal	NSPM	2020-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town work Matthew		HOTEL CHEQUAMEGON	14.68	14.68		14.68	14.68
4.796	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstation		HOTEL CHEQUAMEGON	14.68	14.68		14.68	14.68
4.797	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI block training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.798	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Submarine Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.799	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Submarine Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.800	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town work Matthew		RED WING HOLIDAY INN E	10.17	10.17		10.17	10.17
4.801	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town work Matthew		HOTEL CHEQUAMEGON	14.68	14.68		14.68	14.68
4.802	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstation		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.803	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Submarine Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.804	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Submarine Training		FAIRFIELD INN & SUITES R	6.96	6.96		6.96	6.96
4.805	SumTotal	NSPM	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Submarine Training		FAIRFIELD INN & SUITES R	6.96	6.96		6.96	6.96
4.806	SumTotal	NSPM	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.807	SumTotal	NSPM	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.808	SumTotal	NSPM	2020-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.809	SumTotal	NSPM	2020-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for Support of PI		HOTEL RESERVATIONS.COM	113.97	113.97		113.97	82.42
4.810	SumTotal	NSPM	2020-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstation		HOTEL RESERVATIONS.COM	134.16	134.16		134.16	97.02
4.811	SumTotal	NSPM	2020-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		HOTEL RESERVATIONS.COM	98.68	98.68		98.68	71.36
4.812	SumTotal	NSPM	2020-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Block Training		COUNTRY INN & SUITES	8.51	8.51		8.51	8.51
4.813	SumTotal	NSPM	2020-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		RED WING HOLIDAY INN E	10.17	10.17		10.17	7.43
4.814	SumTotal	NSPM	2020-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kyle Postler - apprentice	Hotel for Kyle Postler while attending apprentice training at the Hugo training center	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.815	SumTotal	NSPM	2020-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kyle Postler - apprentice	Hotel for Kyle Postler while attending apprentice training at the Hugo training center	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.816	SumTotal	NSPM	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kyle Postler - apprentice	Hotel for Kyle Postler while attending apprentice training at the Hugo training center	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.817	SumTotal	NSPM	2020-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kyle Postler - apprentice	Hotel for Kyle Postler while attending apprentice training at the Hugo training center	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.818	SumTotal	NSPM	2020-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kyle Postler - apprentice	Hotel for Kyle Postler while attending apprentice training at the Hugo training center	HOLIDAY INN EXPRESS	7.90	7.90		7.90	7.90
4.819	SumTotal	NSPM	2020-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman Apprentice training	Lienman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	8.03	8.03		8.03	8.03
4.820	SumTotal	NSPM	2020-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training - Cabler	Invoice number 199103for John Cabler Apprentice training	HOLIDAY INN EXPRESS	8.03	8.03		8.03	8.03
4.821	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.822	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.823	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman Apprentice training	Lienman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	8.03	8.03		8.03	8.03
4.824	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training - Cabler	Invoice number 199117 for Zach Hoffman	HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.825	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training - Cabler	Invoice number 199103for John Cabler Apprentice training	HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.826	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	2.46	2.46		2.46	1.80
4.827	SumTotal	NSPM	2020-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	6.05	6.05		6.05	4.42
4.828	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.829	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.830	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training	Lienman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	8.36	8.36		8.36	8.36
4.831	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training - Cabler	Invoice number 199103for John Cabler Apprentice training	HOLIDAY INN EXPRESS	8.36	8.36		8.36	8.36
4.832	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	2.46	2.46		2.46	1.80
4.833	SumTotal	NSPM	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	6.05	6.05		6.05	4.42
4.834	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR PETER	CREDIT FOR PETER GEORGE HOTEL ROOM FOR TRAINING - 2 NIGHTS	HOLIDAY INN EXPRESS	-8.41	-8.41		-8.41	-8.41
4.835	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER	HOTEL FOR PETER GEORGE FOR TRAINING - 3 NIGHTS	HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.836	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.837	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman Apprentice training	Lienman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	8.36	8.36		8.36	8.36
4.838	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training	Invoice Number 199117 for Zach Hoffman	HOLIDAY INN EXPRESS	8.36	8.36		8.36	8.36
4.839	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	2.46	2.46		2.46	1.80
4.840	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	6.05	6.05		6.05	4.42
4.841	SumTotal	NSPM	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Yan Inhibitor at Manganese	Travel and stay in RedVing MN.	Red Wings, Chula, Hotel	5.90	5.90		5.90	4.31
4.842	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR PETER	CREDIT FOR PETER GEORGE HOTEL ROOM FOR TRAINING - 2 NIGHTS	HOLIDAY INN EXPRESS	-8.41	-8.41		-8.41	-8.41
4.843	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	8.41	8.41		8.41	8.41
4.844	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training	Lienman Apprentice training for Cody Reule Invoice 199118	HOLIDAY INN EXPRESS	7.97	7.97		7.97	7.97
4.845	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lienman training - Cabler	Invoice number 199103for John Cabler Apprentice training	HOLIDAY INN EXPRESS	7.97	7.97		7.97	7.97
4.846	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	2.46	2.46		2.46	1.80
4.847	SumTotal	NSPM	2020-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOS Audit for PINGP Security	NOS Audits are required by 10CFR50/Appendix B. This charge is for Hotel Stay while on authorized travel and stay in RedVing MN.	COUNTRY INN & SUITES	6.05	6.05		6.05	4.42
4.848	SumTotal	NSPM	2020-07-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This hotel stay is for travel during the sale of the Marquette Energy Center.	COURTYARD BY MARRIOTT	14.26	14.26		14.26	10.42
4.849	SumTotal	NSPM	2020-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI stenoxy upgrade		COUNTRY INN & SUITES	8.51	8.51		8.51	6.22
4.850	SumTotal	NSPM	2020-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Xcel Commercial	PAV - Xcel Commercial, Ramada #693636C056411	COUNTRY INN & SUITES	8.51	8.51		8.51	6.22
4.851	SumTotal	NSPM	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for out of town all	Folio RPCC2ADFF-3	HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.852	SumTotal	NSPM	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for out of town all	Folio RPCC2ADFF-3	HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.853	SumTotal	NSPM	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for out of town all	Folio RPCC2ADFF-2	PRAIRES EDGEHOTEL	8.30	8.30		8.30	8.30
4.854	SumTotal	NSPM	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Room for out of town all	Folio RPCC2ADFF-3 Room for Job Taco	PRAIRES EDGEHOTEL	8.30	8.30		8.30	8.30
4.855	SumTotal	NSPM	2020-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.856	SumTotal	NSPM	2020-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.857	SumTotal	NSPM	2020-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.858	SumTotal	NSPM	2020-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HOLIDAY INN EXPRESS	7.70	7.70		7.70	7.70
4.859	SumTotal	NSPM	2020-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.860	SumTotal	NSPM	2020-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HOLIDAY INN EXPRESS	7.70	7.70		7.70	7.70
4.861	SumTotal	NSPM	2020-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HAMP INN + SUITES ROGE	9.83	9.83		9.83	7.18
4.862	SumTotal	NSPM	2020-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HOLIDAY INN EXPRESS	8.56	8.56		8.56	8.56
4.863	SumTotal	NSPM	2020-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wyatt Jones - Apprentice	Hotel for Wyatt Jones while attending apprentice training at the Hugo Training Center	HAMP INN + SU					



Exp Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
4,957	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
4,958	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	EMBASSY SUITES ATLAN	20.97	20.97	20.97	15.32
4,959	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Host Peer	Xcel Energy concrete evaluation.	EMBASSY SUITES ATLAN	27.14	27.14	27.14	19.83
4,960	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Special Car, Painters Relate	Special Car, Painters Relate	RED ROOF INN SOUTHWAL	6.67	6.67	6.67	4.87
4,961	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dry Tanks	Invoice number 37470	RIVERSIDE INN AND EVEN	4.99	4.99	4.99	4.35
4,962	Sum Total	NSPM	2020-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay voltage investigation	Invoice number 37470	RIVERSIDE INN AND EVEN	9.98	9.98	9.98	8.70
4,963	Sum Total	NSPM	2020-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay voltage investigation	Invoice number 37470	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
4,964	Sum Total	NSPM	2020-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	HAMPTON INN & SUITES SYM	24.33	24.33	24.33	17.77
4,965	Sum Total	NSPM	2020-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Host Peer	Xcel Energy concrete evaluation.	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,966	Sum Total	NSPM	2020-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PI for training	Travel to PI for training observation	ST. JAMES HOTEL	19.32	19.32	19.32	14.11
4,967	Sum Total	NSPM	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Corporate Evaluation	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	HAMPTON INN & SUITES SYM	24.33	24.33	24.33	17.77
4,968	Sum Total	NSPM	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations evaluation	Xcel Energy concrete evaluation.	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,969	Sum Total	NSPM	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	RED WING HOLIDAY INN EXP	11.11	11.11	11.11	8.12
4,970	Sum Total	NSPM	2020-09-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Corporate Evaluation	Xcel Energy concrete evaluation.	HAMPTON INN & SUITES SYM	25.70	25.70	25.70	18.77
4,971	Sum Total	NSPM	2020-09-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations evaluation	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,972	Sum Total	NSPM	2020-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Corporate Evaluation	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	HAMPTON INN & SUITES SYM	25.70	25.70	25.70	18.77
4,973	Sum Total	NSPM	2020-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations evaluation	Xcel Energy concrete evaluation.	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,974	Sum Total	NSPM	2020-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,975	Sum Total	NSPM	2020-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations evaluation	Xcel Energy concrete evaluation.	HAMPTON INN & SUITES SYM	27.14	27.14	27.14	19.83
4,976	Sum Total	NSPM	2020-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
4,977	Sum Total	NSPM	2020-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	7.38	7.38	7.38	5.39
4,978	Sum Total	NSPM	2020-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	12.30	12.30	12.30	8.98
4,979	Sum Total	NSPM	2020-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	7.38	7.38	7.38	5.39
4,980	Sum Total	NSPM	2020-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	12.30	12.30	12.30	8.98
4,981	Sum Total	NSPM	2020-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay voltage follow-up testing	Fido number 26370	PAYNESVILLE INN AND SUITE	5.70	5.70	5.70	4.87
4,982	Sum Total	NSPM	2020-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	RED WING HOLIDAY INN EXP	12.04	12.04	12.04	8.79
4,983	Sum Total	NSPM	2020-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	6.66	6.66	6.66	5.08
4,984	Sum Total	NSPM	2020-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	11.60	11.60	11.60	8.47
4,985	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	6.77	6.77	6.77	4.55
4,986	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWERPLACE SUITES JOLI	12.30	12.30	12.30	8.98
4,987	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	Hotel stay during PI outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
4,988	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	Hotel stay during PI outage	COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
4,989	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Prairie Island U1 Outage	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
4,990	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	support	support	AMERICINN	2.43	2.43	2.43	1.76
4,991	Sum Total	NSPM	2020-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training - Wyatt Jones	Hotel stay for Wyatt Jones while attending apprentice training at Hugs. Inv. 200445	AMERICINN	5.97	5.97	5.97	4.32
4,992	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	HOLIDAY INN EXPRESS	7.70	7.70	7.70	5.70
4,993	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
4,994	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
4,995	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	0.45	0.45	0.45	0.33
4,996	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	6.19	6.19	6.19	4.52
4,997	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
4,998	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
4,999	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Prairie Island U1 Outage	AMERICINN	2.43	2.43	2.43	1.76
5,000	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	support	support	AMERICINN	5.97	5.97	5.97	4.32
5,001	Sum Total	NSPM	2020-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training - Wyatt Jones	Hotel stay for Wyatt Jones while attending apprentice training at Hugs. Inv. 200445	AMERICINN	10.17	10.17	10.17	7.43
5,002	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	HOLIDAY INN EXPRESS	7.50	7.50	7.50	5.50
5,003	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5,004	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
5,005	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	0.45	0.45	0.45	0.33
5,006	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	6.19	6.19	6.19	4.52
5,007	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Inprocessing	Outage Inprocessing	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5,008	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Inprocessing	Outage Inprocessing	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5,009	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5,010	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Prairie Island U1 Outage	AMERICINN	2.43	2.43	2.43	1.76
5,011	Sum Total	NSPM	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	support	support	AMERICINN	5.97	5.97	5.97	4.32
5,012	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Apprentice Training - Wyatt Jones	Hotel stay for Wyatt Jones while attending apprentice training at Hugs. Inv. 200445	AMERICINN	10.17	10.17	10.17	7.43
5,013	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	HOLIDAY INN EXPRESS	7.10	7.10	7.10	5.10
5,014	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5,015	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
5,016	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	0.45	0.45	0.45	0.33
5,017	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week Activities	Week Activities	BEST WESTERN PLUS CHELSE	6.19	6.19	6.19	4.52
5,018	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5,019	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5,020	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Prairie Island U1 Outage	AMERICINN	2.43	2.43	2.43	1.76
5,021	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	support	support	AMERICINN	5.97	5.97	5.97	4.32
5,022	Sum Total	NSPM	2020-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel stay for Wyatt Jones while attending apprentice training at Hugs. Inv. 200445	AMERICINN	10.17	10.17	10.17	7.43
5,023	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5,024	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	HOLIDAY INN EXPRESS	8.40	8.40	8.40	6.14
5,025	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI Outage	Hotel stay during PI Outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5,026	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	COUNTRY INN & SUITES	8.40	8.40	8.40	6.14
5,027	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	AMERICINN	10.69	10.69	10.69	7.73
5,028	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5,029	Sum Total	NSPM	2020-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	5.97	5.97	5.97	4.32



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
5.103	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of Hydro.		HAMPTON INN	4.63	4.63	4.63	3.38
5.104	Sum Total	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of Hydro.		HAMPTON INN	5.05	5.05	5.05	3.69
5.105	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Palmyra WI		HAMPTON INN	8.40	8.40	8.40	6.07
5.106	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FOREIGN MATERIAL EXCLUSION PRAIRIE ISLAND NUCLEAR PLANT - HOTEL 09/20/2020 THROUGH 09/20/2020		TIRC-HOTEL	21.46	21.46	21.46	15.68
5.107	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.108	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.109	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.110	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5.111	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5.112	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.113	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		NICHOLS INN	8.40	8.40	8.40	6.07
5.114	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		NICHOLS INN AND SUITES	7.40	7.40	7.40	5.41
5.115	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		AMERICINN	2.70	2.70	2.70	1.95
5.116	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		AMERICINN	6.63	6.63	6.63	4.79
5.117	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.118	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.119	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	3.48	3.48	3.48	2.54
5.120	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	8.56	8.56	8.56	6.25
5.121	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46	11.46	8.28
5.122	Sum Total	NSPM	2020-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.123	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.124	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.125	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.126	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.127	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.128	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5.129	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5.130	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN	8.40	8.40	8.40	6.07
5.131	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.85
5.132	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	7.40	7.40	7.40	5.41
5.133	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	2.70	2.70	2.70	1.95
5.134	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	6.63	6.63	6.63	4.79
5.135	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.136	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.137	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	3.48	3.48	3.48	2.54
5.138	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	8.56	8.56	8.56	6.25
5.139	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46	11.46	8.28
5.140	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.141	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.142	Sum Total	NSPM	2020-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.143	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.144	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.145	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.146	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5.147	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5.148	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN	8.40	8.40	8.40	6.07
5.149	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.85
5.150	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	7.40	7.40	7.40	5.41
5.151	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	2.70	2.70	2.70	1.95
5.152	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	6.63	6.63	6.63	4.79
5.153	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.154	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.155	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	3.48	3.48	3.48	2.54
5.156	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in support of staffing in Redwing for PI Outage		COUNTRY INN & SUITES	8.56	8.56	8.56	6.25
5.157	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46	11.46	8.28
5.158	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.159	Sum Total	NSPM	2020-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.160	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.161	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.162	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.163	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	2.43	2.43	2.43	1.76
5.164	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	5.97	5.97	5.97	4.32
5.165	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN	8.40	8.40	8.40	6.07
5.166	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		NICHOLS INN AND SUITES	6.77	6.77	6.77	4.85
5.167	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		COUNTRY INN & SUITES	7.40	7.40	7.40	5.41
5.168	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	2.70	2.70	2.70	1.95
5.169	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		AMERICINN	6.63	6.63	6.63	4.79
5.170	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.171	Sum Total	NSPM	2020-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support		RED ROOF INN 0647	6.29	6.29	6.29	4.59
5.172	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.173	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.174	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.175	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.176	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while supporting PI outage		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.177	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out-of-pocket made without using the corporate business card for the following reason: Lodging for PI outage support. The rate of \$100 per night is less than the hotel rate of \$145.00 per night. Combined with the fact that the hotel is not a preferred vendor, booking made this an economical and personal safety decision. Due to the short notice, I was unable to ensure my travel expenses would be approved so I used my personal credit card for deposit and pay for the lodging upon my departure. Subsequent to placing the charges on my personal credit card, I was notified that the hotel was not a preferred vendor. I was unable to get the support within the nuclear business unit of Xcel. Per correspondence with Xcel Travel and Corporate Card Department Specialist through the station@BPA, I was directed to expense this under T-Hotel out of pocket and describe the reasons for not going through ETI.	Treasure Island Resort and Casino	3.88	3.88	3.88	2.83	
5.178	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of NT		HILTON GARDEN INN HUNTSVILLE	2.00	2.00	2.00	1.49

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
5.175	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN HUNTSVI	17.96	17.96		17.96	13.12	
5.176	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PNPG IR32 Outage Support	Hotel stay for support of PNPG outage.	NICHOLS INN	9.33	9.33		9.33	6.82	
5.177	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage		COUNTRY INN AND SUITES	6.77	6.77		6.77	4.95	
5.178	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage		COUNTRY INN & SUITES	9.62	9.62		9.62	7.03	
5.179	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island U1 Outage Support		AMERICINN	2.43	2.43		2.43	1.76	
5.180	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	5.97	5.97		5.97	4.32	
5.181	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46		11.46	8.29	
5.182	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46		2.46	1.78	
5.183	Sum Total	NSPM	2020-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05		6.05	4.38	
5.184	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR32		COUNTRY INN & SUITES	8.40	8.40		8.40	6.07	
5.185	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for outage support		COUNTRY INN & SUITES	18.40	18.40		18.40	13.17	
5.186	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out-of-pocket made without using the corporate business card for the following reason: Lodging was required on short notice. The Treasure Island RV park fee of \$30.00 per day is less than the local hotel rate of \$45.00 per day. Combined with the risk of COVID exposure in commercial lodging made this an economical and personal safety decision. Due to the short notice, I was unable to ensure my travel expenses would be approved so I used my personal credit card for deposit and pay for the lodging upon my departure. Subsequent to placing the charges on my personal credit card, I was informed that travel authorization was not needed due to this activity was providing support within the nuclear business unit of Xcel. Per correspondence with Xcel Travel and Corporate Card Department Specialist through the station GBA, I was directed to expense this under T-Hotel out of pocket and describe the reasons for not going through EIT.	RED WING HOLIDAY INN EXP	10.69	10.69		10.69	7.73		
5.187	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging/rental for required travel		Treasure Island Resort and Casino	3.86	3.86		3.86	2.82	
5.188	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN HUNTSVI	2.00	2.00		2.00	1.46	
5.189	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		HILTON GARDEN INN HUNTSVI	16.61	16.61		16.61	12.13	
5.190	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		NICHOLS INN	9.33	9.33		9.33	6.82	
5.191	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage	Hotel for PNPG Outage Support	COUNTRY INN & SUITES	9.62	9.62		9.62	7.03	
5.192	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island U1 Outage Support		AMERICINN	2.70	2.70		2.70	1.95	
5.193	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	6.63	6.63		6.63	4.79	
5.194	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46		11.46	8.29	
5.195	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46		2.46	1.78	
5.196	Sum Total	NSPM	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05		6.05	4.38	
5.197	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for outage support		COUNTRY INN & SUITES	8.40	8.40		8.40	6.07	
5.200	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for outage support		COUNTRY INN & SUITES	10.69	10.69		10.69	7.73	
5.201	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging/rental for required travel		Treasure Island Resort and Casino	3.86	3.86		3.86	2.82	
5.202	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN HUNTSVI	2.00	2.00		2.00	1.46	
5.203	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		HILTON GARDEN INN HUNTSVI	16.61	16.61		16.61	12.13	
5.204	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		NICHOLS INN	9.33	9.33		9.33	6.82	
5.205	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage	Hotel for PNPG Outage Support	COUNTRY INN & SUITES	9.62	9.62		9.62	7.03	
5.206	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island U1 Outage Support		AMERICINN	2.70	2.70		2.70	1.95	
5.207	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	6.63	6.63		6.63	4.79	
5.208	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46		11.46	8.29	
5.209	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46		2.46	1.78	
5.210	Sum Total	NSPM	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05		6.05	4.38	
5.211	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR32		COUNTRY INN & SUITES	8.40	8.40		8.40	6.07	
5.212	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for outage support		COUNTRY INN & SUITES	14.08	14.08		14.08	11.48	
5.213	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out-of-pocket made without using the corporate business card for the following reason: Lodging was required on short notice. The Treasure Island RV park fee of \$30.00 per day is less than the local hotel rate of \$45.00 per day. Combined with the risk of COVID exposure in commercial lodging made this an economical and personal safety decision. Due to the short notice, I was unable to ensure my travel expenses would be approved so I used my personal credit card for deposit and pay for the lodging upon my departure. Subsequent to placing the charges on my personal credit card, I was informed that travel authorization was not needed due to this activity was providing support within the nuclear business unit of Xcel. Per correspondence with Xcel Travel and Corporate Card Department Specialist through the station GBA, I was directed to expense this under T-Hotel out of pocket and describe the reasons for not going through EIT.	RED WING HOLIDAY INN EXP	10.69	10.69		10.69	7.73		
5.214	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging/rental for required travel		Treasure Island Resort and Casino	3.86	3.86		3.86	2.82	
5.215	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN HUNTSVI	2.00	2.00		2.00	1.46	
5.216	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		HILTON GARDEN INN HUNTSVI	16.61	16.61		16.61	12.13	
5.217	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		NICHOLS INN	9.33	9.33		9.33	6.82	
5.218	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage	near night stay for related to finish up on the next day.	COUNTRY INN & SUITES	15.49	15.49		15.49	11.48	
5.219	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island refuel outage	Hotel for PNPG Outage Support	COUNTRY INN & SUITES	9.62	9.62		9.62	7.03	
5.220	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Praine Island U1 Outage Support		AMERICINN	2.70	2.70		2.70	1.95	
5.221	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	6.63	6.63		6.63	4.79	
5.222	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32		TIRC-HOTEL	11.46	11.46		11.46	8.29	
5.223	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	2.46	2.46		2.46	1.78	
5.224	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support PI IR32		COUNTRY INN & SUITES	6.05	6.05		6.05	4.38	
5.225	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR32		COUNTRY INN & SUITES	8.40	8.40		8.40	6.07	
5.226	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for outage support		COUNTRY INN & SUITES	11.46	11.46		11.46	8.29	
5.227	Sum Total	NSPM	2020-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working at Angus Anson plant	Hotel stay at Angus Anson plant. Working on the antenna project.	AMERICINN	6.63	6.63		6.63	4.79	
5.228	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	This expense is for a hotel stay while in Sioux Falls doing site planning and department planning.	HOLIDAY INN & SUITES	17.11	17.11		17.11	12.50	
5.229	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32	Support PI Outage IR32	COUNTRY INN & SUITES	2.46	2.46		2.46	1.78	
5.230	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supports attendance at PI: IR32	Supports attendance at PI: IR32	COUNTRY INN & SUITES	6.05	6.05		6.05	4.38	
5.231	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct weapons range	Day and night fire qualification of Prairie Island employees at Monticello	TIRC-HOTEL	11.46	11.46		11.46	8.29	
5.232	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR32		HOLIDAY INN & SUITES	13.17	13.17		13.17	11.48	
5.233	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct weapons range		HOLIDAY INN & SUITES	8.40	8.40		8.40	6.07	
5.234	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax			HOLIDAY INN & SUITES	13.17	13.17		13.17	11.48	
5.235	Sum Total	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax			BEST WESTERN PLUS CHELSE	5.90	5.90		5.90	4.31	