

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of Min/Electric Retail Amount
5.231	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at PI for		COUNTRY INN & SUITES	8.40	8.40	8.40	6.07
5.232	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging/rental for required		RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.233	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	Out-of-pocket made without using the corporate business card for the following reason: Lodging to 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, the cost of the RV was deemed to be a more prudent expense. 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 (BPA), I was directed to expense this under T-Hotel out of pocket and describe the reasons for not going through EIT.	Treasure Island Resort and Casino	3.86	3.86	3.86	2.62
5.234	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Rancho the Dawn/Night fire		BEST WESTERN PLUS CHELSE	5.90	5.90	5.90	4.31
5.235	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT		HILTON GARDEN INN HUNTSV	2.68	2.68	2.68	1.46
5.236	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN HUNTSV	17.96	17.96	17.96	13.12
5.237	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Concentration Audit of NT	near night stay for needed to finish up on the next day.	HOLIDAY INN & SUITES	15.49	15.49	15.49	10.58
5.238	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHNGP Outage Support	Hotel for PHNGP Outage Support	NICHOLS INN & SUITES	6.77	6.77	6.77	4.95
5.239	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage		COUNTRY INN & SUITES	9.62	9.62	9.62	7.03
5.240	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage		AMERICINN	2.70	2.70	2.70	1.95
5.241	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	6.63	6.63	6.63	4.79
5.242	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.243	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.39
5.244	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32	Supports attendance at PI IR32	TIRC-HOTEL	11.46	11.46	11.46	8.28
5.245	SumTotal	NSPM	2020-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working at Angus Arson plant	Hotel stay at Angus Arson plant. Working on the antenna project.	HOLIDAY INN & SUITES	14.06	14.06	14.06	11.48
5.246	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.247	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging/rental for required	Out-of-pocket made without using the corporate business card for the following reason: Lodging to 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 (BPA), I was directed to expense this under T-Hotel out of pocket and describe the reasons for not going through EIT.	Treasure Island Resort and Casino	3.86	3.86	3.86	2.82
5.248	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town work		HOLIDAY INN & SUITES	26.04	26.04	26.04	22.90
5.249	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage		COUNTRY INN & SUITES	9.62	9.62	9.62	7.03
5.250	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	10.35	10.35	10.35	7.49
5.251	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.252	SumTotal	NSPM	2020-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.253	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.254	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage		COUNTRY INN & SUITES	9.62	9.62	9.62	7.03
5.255	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	10.35	10.35	10.35	7.48
5.256	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.257	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.258	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling to collect monthly	traveling to collect monthly	COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.259	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling to collect monthly	Traveling to collect monthly	COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.260	SumTotal	NSPM	2020-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.261	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTONGARDENH3762	9.04	9.04	9.04	6.60
5.262	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Africa, Indiana	HAMPTON INN & SUITES	6.64	6.64	6.64	4.85
5.263	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Africa, Indiana	HAMPTON INN & SUITES	7.75	7.75	7.75	5.66
5.264	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage		COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5.265	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	2.13	2.13	2.13	1.54
5.266	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage		AMERICINN	5.24	5.24	5.24	3.78
5.267	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.268	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.269	SumTotal	NSPM	2020-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to	Travel to Prairie Island to	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5.270	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73
5.271	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	NEI Audit of Quest	DOUBLETREE HOTEL ATLANTA	17.10	17.10	17.10	12.49
5.272	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTONGARDENH3762	9.60	9.60	9.60	7.16
5.273	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Africa, Indiana	HAMPTON INN & SUITES	6.64	6.64	6.64	4.85
5.274	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies, located in Africa, Indiana	HAMPTON INN & SUITES	7.75	7.75	7.75	5.66
5.275	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage		COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5.276	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support		AMERICINN	2.67	2.67	2.67	1.93
5.277	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage		AMERICINN	6.57	6.57	6.57	4.75
5.278	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5.279	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR32		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5.280	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to	Travel to Prairie Island to	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5.281	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	support PI Outage		AMERICINN BY WYNDHAM WINO	0.52	0.52	0.52	0.38
5.282	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to	Travel to Prairie Island to	AMERICINN BY WYNDHAM WINO	4.14	4.14	4.14	3.02
5.283	SumTotal	NSPM	2020-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of	Xcel Energy Survey of	AMERICINN BY WYNDHAM WINO	7.11	7.11	7.11	5.19
5.284	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Estimation of costs for 2021	Estimation of costs for 2021	County Inn & Suites	8.51	8.51	8.51	6.22
5.285	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOV	BOV	HOLIDAY INN EXPRESS	14.97	14.97	14.97	14.97
5.286	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	7.73

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
5.287	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	0.86	0.86	0.86	0.86
5.288	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	3.96	3.96	3.96	3.96
5.289	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	9.08	9.08	9.08	9.08
5.290	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	DOUBLETREE HOTEL ATLANTA	17.10	17.10	17.10	17.10
5.291	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	HILTONGARDENINN3762	9.80	9.80	9.80	9.80
5.292	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Combiner Audit/AVCO	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	6.64	6.64	6.64	6.64
5.293	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of CAD	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	7.75	7.75	7.75	7.75
5.294	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51
5.295	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	2.67	2.67	2.67	2.67
5.296	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	6.57	6.57	6.57	6.57
5.297	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage IR2	Support PI Outage IR2	COUNTRY INN & SUITES	2.46	2.46	2.46	2.46
5.298	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support PI Outage	Support PI Outage	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51
5.300	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of	Xcel Energy Survey of	AMERICINN BY WYNDHAM WINO	0.52	0.52	0.52	0.52
5.301	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Paterson, Wisconsin	Paterson, Wisconsin	AMERICINN BY WYNDHAM WINO	4.14	4.14	4.14	4.14
5.302	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of	Xcel Energy Survey of	AMERICINN BY WYNDHAM WINO	0.52	0.52	0.52	0.52
5.303	Sum Total	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal, Wisconsin	Federal, Wisconsin	AMERICINN BY WYNDHAM WINO	7.11	7.11	7.11	7.11
5.304	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Survey of	Xcel Energy Survey of	AMERICINN BY WYNDHAM WINO	13.53	13.53	13.53	13.53
5.305	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Estimation of costs for 2021	Estimation of costs for 2021	HOLIDAY INN EXPRESS	10.69	10.69	10.69	10.69
5.306	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOV	BOV	GRANDSTAY HOTELSUITES	0.86	0.86	0.86	0.86
5.307	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	3.96	3.96	3.96	3.96
5.308	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	9.08	9.08	9.08	9.08
5.309	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	17.10	17.10	17.10	17.10
5.310	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two	RESIDENCE INN/MAPLE GR	9.80	9.80	9.80	9.80
5.311	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	6.64	6.64	6.64	6.64
5.312	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of CAD	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	7.75	7.75	7.75	7.75
5.313	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Outage Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51
5.314	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island refuel outage	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51
5.315	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	2.67	2.67	2.67	2.67
5.316	Sum Total	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	6.57	6.57	6.57	6.57
5.317	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island to	Do and audit for qualification of Prairie Island employees at Monticello	COUNTRY INN & SUITES	8.51	8.51	8.51	8.51
5.318	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Estimation of costs for 2021	Estimation of costs for 2021	BEST WESTERN/US CHELSE	5.80	5.80	5.80	5.80
5.319	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOV	Concur was not working for me at the time. Let go better in the future	GRANDSTAY ST.CLOUD	12.80	12.80	12.80	12.80
5.320	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at PI for	Hotel stay while supporting PI outage	RED WING HOLIDAY INN EXP	10.69	10.69	10.69	10.69
5.321	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	outage support	Monticello Reactor Ins Down/night fire	BEST WESTERN/US CHELSE	5.80	5.80	5.80	5.80
5.322	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	NEI Audit of Quest	HILTON ATLANTA AIRPORT	3.05	3.05	3.05	3.05
5.323	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	NEI Audit of Quest	HILTON ATLANTA AIRPORT	10.77	10.77	10.77	10.77
5.324	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Audit of Quest	NEI Audit of Quest	HILTON ATLANTA AIRPORT	11.12	11.12	11.12	11.12
5.325	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HILTONGARDENINN3762	9.04	9.04	9.04	9.04
5.326	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Combiner Audit/AVCO	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HILTONGARDENINN3762	95.20	95.20	95.20	95.20
5.327	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of CAD	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	6.64	6.64	6.64	6.64
5.328	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of CAD	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	HAMPTON INN & SUITES	7.75	7.75	7.75	7.75
5.329	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island U1 Outage	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	2.67	2.67	2.67	2.67
5.330	Sum Total	NSPM	2020-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit	AMERICINN	6.57	6.57	6.57	6.57
5.331	Sum Total	NSPM	2020-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower	Ensure Cooling Tower Demo work was completed safely and without incident/rebate	RESIDENCE INN/MAPLE GR	-1.90	-1.90	-1.90	-1.90
5.332	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Demo	HOTEL STAY FOR QUINN CHRISTENSON WHILE ATTENDING APPRENTICE TRAINING. FOLIO	HOLIDAY INN EXPRESS	6.84	6.84	6.84	6.84
5.333	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CHRISTENSON	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.334	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.335	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.336	Sum Total	NSPM	2020-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	Hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.337	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR WYATT	HOTEL STAY FOR WYATT JONES WHILE ATTENDING APPRENTICE TRAINING. FOLIO NO	HOLIDAY INN EXPRESS	6.64	6.64	6.64	6.64
5.338	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR Q	HOTEL STAY FOR QUINN CHRISTENSON WHILE ATTENDING APPRENTICE TRAINING. FOLIO	HOLIDAY INN EXPRESS	6.57	6.57	6.57	6.57
5.339	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CHRISTENSON	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.340	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.341	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.342	Sum Total	NSPM	2020-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	Annual weather meter testing	HOLIDAY INN EXPRESS	6.57	6.57	6.57	6.57
5.343	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	out of town	HOTEL STAY FOR WYATT JONES WHILE ATTENDING APPRENTICE TRAINING. FOLIO NO	FAIRFIELD INN AND SUIT	7.89	7.89	7.89	7.89
5.344	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CHRISTENSON	Conduct weapons range	BEST WESTERN/US CHELSE	5.80	5.80	5.80	5.80
5.345	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CHRISTENSON	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.346	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88
5.347	Sum Total	NSPM	2020-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	conf	Hotel stay for separation due to	MICROTEL INN & SUITES MAN	5.88	5.88	5.88	5.88

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	Scale of Min Electric
5413	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.62	12.62	12.62	9.22
5414	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Specimen Cutting and Packing		COUNTRY INN & SUITES	8.83	8.83	8.83	6.39
5415	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DACIC		DOUBLE TREE CEDAR RAPID	21.22	21.22	21.22	15.50
5416	Sum Total	NSPM	2020-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to DACIC simulator		DOUBLE TREE CEDAR RAPID	23.28	23.28	23.28	17.01
5417	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Audit ♦ Fire Protection	Compliance Audit ♦ Fire Protection (Travel) Hotel	COUNTRY INN & SUITES	2.46	2.46	2.46	1.80
5418	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Audit ♦ Fire Protection	Compliance Audit ♦ Fire Protection (Travel) Hotel	COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
5419	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.62	12.62	12.62	9.22
5420	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI PF Audit		RED WING HOLIDAY INN EXP	0.54	0.54	0.54	0.39
5421	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI PF Audit		RED WING HOLIDAY INN EXP	3.21	3.21	3.21	2.34
5422	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Sample Project		RED WING HOLIDAY INN EXP	7.36	7.36	7.36	5.38
5423	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Specimen Cutting and Packing		COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5424	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGFP Audit		COUNTRY INN & SUITES	8.83	8.83	8.83	6.39
5425	Sum Total	NSPM	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	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	2.46	2.46	2.46	1.80
5426	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
5427	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		COUNTRY INN & SUITES	2.00	2.00	2.00	1.46
5428	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	6.70	6.70	6.70	4.89
5429	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	9.38	9.38	9.38	6.85
5430	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Audit ♦ Fire Protection	Compliance Audit ♦ Fire Protection (Travel) Hotel	COUNTRY INN & SUITES	2.46	2.46	2.46	1.80
5431	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Audit ♦ Fire Protection	Compliance Audit ♦ Fire Protection (Travel) Hotel	COUNTRY INN & SUITES	6.05	6.05	6.05	4.42
5432	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.62	12.62	12.62	9.22
5433	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI PF Audit		RED WING HOLIDAY INN EXP	0.54	0.54	0.54	0.39
5434	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI PF Audit		RED WING HOLIDAY INN EXP	3.21	3.21	3.21	2.34
5435	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Sample Project		RED WING HOLIDAY INN EXP	7.36	7.36	7.36	5.38
5436	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Specimen Cutting and Packing		COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5437	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGFP Audit		COUNTRY INN & SUITES	8.83	8.83	8.83	6.39
5438	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	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	2.46	2.46	2.46	1.80
5439	Sum Total	NSPM	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	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	6.05	6.05	6.05	4.42
5440	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	0.47	0.47	0.47	0.47
5441	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	2.82	2.82	2.82	2.82
5442	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	6.46	6.46	6.46	6.46
5443	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	0.47	0.47	0.47	0.47
5444	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	2.82	2.82	2.82	2.82
5445	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual without meter testing out of town		RED WING HOLIDAY INN EXP	6.46	6.46	6.46	6.46
5446	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	2.00	2.00	2.00	1.46
5447	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	6.70	6.70	6.70	4.89
5448	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	9.38	9.38	9.38	6.85
5449	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.62	12.62	12.62	9.22
5450	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compliance Audit ♦ Fire Protection	Compliance Audit ♦ Fire Protection (Travel) Hotel	COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5451	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Specimen Cutting and Packing		COUNTRY INN & SUITES	8.83	8.83	8.83	6.39
5452	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit for Landowner Complaint		FAIRFIELD INN & SUITES	2.18	2.18	2.18	1.59
5453	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit for Landowner Complaint		FAIRFIELD INN & SUITES	2.61	2.61	2.61	1.91
5454	Sum Total	NSPM	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		FAIRFIELD INN & SUITES	4.35	4.35	4.35	3.18
5455	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	2.00	2.00	2.00	1.46
5456	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	6.70	6.70	6.70	4.89
5457	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		LODGE FRONT OFFICE	9.38	9.38	9.38	6.85
5458	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues		HILTON GARDEN INN	12.62	12.62	12.62	9.22
5459	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Sample Project		COUNTRY INN & SUITES	8.51	8.51	8.51	6.22
5460	Sum Total	NSPM	2020-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Specimen Cutting and Packing		COUNTRY INN & SUITES	8.83	8.83	8.83	6.39
5461	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Support		EMBASSY SUITES ATLAN	21.33	21.33	21.33	15.58
5462	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of Milton Technologies		HILTON GARDEN INN AIRPOR	5.04	5.04	5.04	3.68
5463	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NUPIC Audit of Milton Technologies		HILTON GARDEN INN AIRPOR	8.83	8.83	8.83	6.45
5464	Sum Total	NSPM	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		COUNTRY INN & SUITES	8.51	8.51	8.51	6.15
5465	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		COUNTRY INN & SUITES	2.46	2.46	2.46	1.78
5466	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		COUNTRY INN & SUITES	6.05	6.05	6.05	4.38
5467	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		HAMPTON INN AND SUITES O	2.19	2.19	2.19	1.60
5468	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		HAMPTON INN AND SUITES O	5.47	5.47	5.47	4.00
5469	Sum Total	NSPM	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Boiling Water Reactor Owners' Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs.		HAMPTON INN AND SUITES O	6.57	6.57	6.57	4.80

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	Rebill Amount
5.474	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATV Support		EMBASSY SUITES ATLAN	2133	2133	15.98	15.98	
5.475	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technologies		HILTON GARDEN INN AIRPOR	5.04	5.04	3.04	3.04	
5.476	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NJPIC Audit of Miton		HILTON GARDEN INN AIRPOR	8.83	8.83	8.83	8.83	
5.477	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technologies		COUNTRY INN & SUITES	8.51	8.51	8.51	8.51	
5.478	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specimen Culling and		HOLIDAY INN EXPRESS JTWN	2.40	2.40	2.40	2.40	
5.479	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technologies		HOLIDAY INN EXPRESS JTWN	5.59	5.59	5.59	5.59	
5.480	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in North Dakota		COUNTRY INN & SUITES	2.46	2.46	2.46	2.46	
5.481	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech II Work in North Dakota		COUNTRY INN & SUITES	6.05	6.05	6.05	6.05	
5.482	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP FP Audit		EMBASSY SUITES ATLAN	21.33	21.33	15.98	15.98	
5.483	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for PINGP FP Audit		COUNTRY INN & SUITES	2.46	2.46	2.46	2.46	
5.484	Sum Total	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xoal Energy Surveillance of		EMBASSY SUITES ATLAN	21.33	21.33	15.98	15.98	
5.485	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		COUNTRY INN & SUITES	6.05	6.05	6.05	6.05	
5.486	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xoal Energy Surveillance of		HILTON GARDEN INN AIRPOR	5.04	5.04	5.04	5.04	
5.487	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON GARDEN INN AIRPOR	8.83	8.83	8.83	8.83	
5.488	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		COUNTRY INN & SUITES	8.51	8.51	8.51	8.51	
5.489	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	2.19	2.19	2.19	2.19	
5.490	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	5.47	5.47	5.47	5.47	
5.491	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	6.57	6.57	6.57	6.57	
5.492	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	2.78	2.78	2.78	2.78	
5.493	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		COUNTRY INN & SUITES	6.83	6.83	6.83	6.83	
5.494	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		COUNTRY INN & SUITES	2.46	2.46	2.46	2.46	
5.495	Sum Total	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		COUNTRY INN & SUITES	6.05	6.05	6.05	6.05	
5.496	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON GARDEN INN AIRPOR	5.04	5.04	5.04	5.04	
5.497	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	2.24	2.24	2.24	2.24	
5.498	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	5.59	5.59	5.59	5.59	
5.499	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HAMPTON INN AND SUITES O	6.71	6.71	6.71	6.71	
5.500	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		AMERICINN BY WYNDHAM WNO	0.51	0.51	0.51	0.51	
5.501	Sum Total	NSPM	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		AMERICINN BY WYNDHAM WNO	4.07	4.07	4.07	4.07	
5.502	Sum Total	NSPM	2020-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		ST. JAMES HOTEL	16.01	16.01	16.01	16.01	
5.503	Sum Total	NSPM	2020-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		TOWERPLACE SUITES ROCH	0.56	0.56	0.56	0.56	
5.504	Sum Total	NSPM	2020-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		TOWERPLACE SUITES ROCH	0.84	0.84	0.84	0.84	
5.505	Sum Total	NSPM	2020-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		TOWERPLACE SUITES ROCH	7.70	7.70	7.70	7.70	
5.506	Sum Total	NSPM	2020-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		TOWERPLACE SUITES ROCH	7.84	7.84	7.84	7.84	
5.507	Sum Total	NSPM	2020-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.508	Sum Total	NSPM	2020-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.509	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.510	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.32	3.32	3.32	3.32	
5.511	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.48	3.48	3.48	3.48	
5.512	Sum Total	NSPM	2020-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	5.80	5.80	5.80	5.80	
5.513	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.514	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.515	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.516	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.32	3.32	3.32	3.32	
5.517	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.48	3.48	3.48	3.48	
5.518	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	5.80	5.80	5.80	5.80	
5.519	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.520	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.521	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.522	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.523	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.48	3.48	3.48	3.48	
5.524	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	5.80	5.80	5.80	5.80	
5.525	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HOMEWOOD SUITES	13.94	13.94	13.94	13.94	
5.526	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.527	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	1.16	1.16	1.16	1.16	
5.528	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.529	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	2.32	2.32	2.32	2.32	
5.530	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	of CW, Summerville SC		HILTON COLUMBIA CENTER	3.48	3.48	3.48	3.48	

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	Scale of MN Electric	Total Amount	Rebill Amount
5.608	Sum Total	NSPM	2020-01-16	T-Hotel	Travel Related	TS-Hotel Parking			OMNI HOUSTON HOTEL	12.99	12.99		12.99	11.33	
5.609	Sum Total	NSPM	2020-01-19	T-Hotel	Travel Related	TS-Hotel Parking	EPRI conferences SWAF and	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.610	Sum Total	NSPM	2020-01-19	T-Hotel	Travel Related	TS-Hotel Parking	IC Westinghouse PWR	hotel charges for IC Westinghouse PWR Owner's Group Conference	MERIMEN HOTELS	50.85	50.85		50.85	37.14	
5.611	Sum Total	NSPM	2020-01-20	T-Hotel	Travel Related	TS-Hotel Parking	Owner's Group Conference	hotel	RENAISSANCE GLENDALE	20.00	20.00		20.00	14.45	
5.612	Sum Total	NSPM	2020-01-20	T-Hotel	Travel Related	TS-Hotel Parking	NEI IWO Conference	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.98	
5.613	Sum Total	NSPM	2020-01-20	T-Hotel	Travel Related	TS-Hotel Parking	IC Westinghouse PWR	hotel charges for IC Westinghouse PWR Owner's Group Conference	MERIMEN HOTELS	50.85	50.85		50.85	37.14	
5.614	Sum Total	NSPM	2020-01-21	T-Hotel	Travel Related	TS-Hotel Parking	Owner's Group Conference	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.615	Sum Total	NSPM	2020-01-21	T-Hotel	Travel Related	TS-Hotel Parking	NEI ROP Task Force Meeting	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.616	Sum Total	NSPM	2020-01-21	T-Hotel	Travel Related	TS-Hotel Parking	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.617	Sum Total	NSPM	2020-01-21	T-Hotel	Travel Related	TS-Hotel Parking	NEI Reactor Oversight Process (ROP) Task Force Meeting	hotel	MARRIOTT BETHESDA	17.00	17.00		17.00	12.42	
5.618	Sum Total	NSPM	2020-01-22	T-Hotel	Travel Related	TS-Hotel Parking	Foreign Material Exclusion (FME) Industry Working Group (IWG) Conference	hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.619	Sum Total	NSPM	2020-01-22	T-Hotel	Travel Related	TS-Hotel Parking	FME IWO Conference	hotel	HOTEL BALLAST	20.00	20.00		20.00	14.96	
5.620	Sum Total	NSPM	2020-01-23	T-Hotel	Travel Related	TS-Hotel Parking	Operations Manager	Hotel	HOTEL BALLAST	15.00	15.00		15.00	13.08	
5.621	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Ops Mgr Working Mtg	Hotel	OPAL SANDS RESORT	16.48	16.48		16.48	12.04	
5.622	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.77	
5.623	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.77	
5.624	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Hotel in ATL for Ops Mgr Working Mtg	Hotel	OPAL SANDS RESORT	5.00	5.00		5.00	3.65	
5.625	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	Hotel	HOLIDAY INN ORLANDO-DI	18.00	18.00		18.00	13.15	
5.626	Sum Total	NSPM	2020-01-26	T-Hotel	Travel Related	TS-Hotel Parking	Operations Manager	Workshop at INPO	HOLIDAY INN ORLANDO-DI	16.48	16.48		16.48	12.04	
5.627	Sum Total	NSPM	2020-01-27	T-Hotel	Travel Related	TS-Hotel Parking	Operations Manager	Workshop at INPO	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.77	
5.628	Sum Total	NSPM	2020-01-27	T-Hotel	Travel Related	TS-Hotel Parking	Ops Mgr Working Mtg	Hotel in ATL for Ops Mgr Working Mtg	EMBASSY SUITES ATLAN	8.77	8.77		8.77	6.30	
5.629	Sum Total	NSPM	2020-01-27	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	15.00	15.00		15.00	10.96	
5.630	Sum Total	NSPM	2020-01-27	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	25.00	25.00		25.00	18.08	
5.631	Sum Total	NSPM	2020-01-27	T-Hotel	Travel Related	TS-Hotel Parking	Winter Conference	USA Winter Conference	HOLIDAY INN ORLANDO-DI	18.00	18.00		18.00	13.15	
5.632	Sum Total	NSPM	2020-01-28	T-Hotel	Travel Related	TS-Hotel Parking	Winter Conference	USA Winter Conference	HOLIDAY INN ORLANDO-DI	15.00	15.00		15.00	10.96	
5.633	Sum Total	NSPM	2020-01-28	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	15.00	15.00		15.00	10.96	
5.634	Sum Total	NSPM	2020-01-28	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	25.00	25.00		25.00	18.08	
5.635	Sum Total	NSPM	2020-01-28	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	HOLIDAY INN ORLANDO-DI	18.00	18.00		18.00	13.15	
5.636	Sum Total	NSPM	2020-01-29	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	HOLIDAY INN ORLANDO-DI	15.00	15.00		15.00	10.96	
5.637	Sum Total	NSPM	2020-01-29	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	25.00	25.00		25.00	18.08	
5.638	Sum Total	NSPM	2020-01-29	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	HOLIDAY INN ORLANDO-DI	18.00	18.00		18.00	13.15	
5.639	Sum Total	NSPM	2020-01-30	T-Hotel	Travel Related	TS-Hotel Parking	Utilities Service Alliance	Conference	OPAL SANDS RESORT	15.00	15.00		15.00	10.96	
5.640	Sum Total	NSPM	2020-02-02	T-Hotel	Travel Related	TS-Hotel Parking	Attend EPRI NRCAM	Attend EPRI NRCAM	HYATT REGENCY SAN ANTO	53.04	53.04		53.04	45.26	
5.641	Sum Total	NSPM	2020-02-02	T-Hotel	Travel Related	TS-Hotel Parking	Attend EPRI NRCAM	Attend EPRI NRCAM	HYATT REGENCY SAN ANTO	38.00	38.00		38.00	27.78	
5.642	Sum Total	NSPM	2020-02-03	T-Hotel	Travel Related	TS-Hotel Parking	Nuclear Power Council	Nuclear Power Council	HYATT REGENCY SAN ANTO	53.04	53.04		53.04	45.26	
5.643	Sum Total	NSPM	2020-02-03	T-Hotel	Travel Related	TS-Hotel Parking	Nuclear Power Council	Nuclear Power Council	HYATT REGENCY SAN ANTO	38.00	38.00		38.00	27.78	
5.644	Sum Total	NSPM	2020-02-04	T-Hotel	Travel Related	TS-Hotel Parking	Attend EPRI NRCAM	Attend EPRI NRCAM	HYATT REGENCY SAN ANTO	53.04	53.04		53.04	45.26	
5.645	Sum Total	NSPM	2020-02-04	T-Hotel	Travel Related	TS-Hotel Parking	Nuclear Power Council	Nuclear Power Council	HYATT REGENCY SAN ANTO	38.00	38.00		38.00	27.78	
5.646	Sum Total	NSPM	2020-02-05	T-Hotel	Travel Related	TS-Hotel Parking	Attend EPRI NRCAM	Attend EPRI NRCAM	WESTIN WESTIN HOTELS	30.00	30.00		30.00	21.91	
5.647	Sum Total	NSPM	2020-02-05	T-Hotel	Travel Related	TS-Hotel Parking	Nuclear Power Council	Nuclear Power Council	WESTIN WESTIN HOTELS	38.00	38.00		38.00	27.78	
5.648	Sum Total	NSPM	2020-02-06	T-Hotel	Travel Related	TS-Hotel Parking	Holic Decommissioning Board	Meetings	WYNHAM GRAND JURTER	1.82	1.82		1.82	1.33	
5.649	Sum Total	NSPM	2020-02-06	T-Hotel	Travel Related	TS-Hotel Parking	Meetings	Decommissioning Board	WYNHAM GRAND JURTER	26.00	26.00		26.00	18.98	
5.650	Sum Total	NSPM	2020-02-06	T-Hotel	Travel Related	TS-Hotel Parking	NEI Exam Writer Conference	NEI Exam Writer Conference	WESTIN WESTIN HOTELS	30.00	30.00		30.00	21.91	
5.651	Sum Total	NSPM	2020-02-07	T-Hotel	Travel Related	TS-Hotel Parking	NEI Exam Writer Conference	NEI Exam Writer Conference	WESTIN WESTIN HOTELS	30.00	30.00		30.00	21.91	
5.652	Sum Total	NSPM	2020-02-07	T-Hotel	Travel Related	TS-Hotel Parking	Attend EPRI NRCAM	Attend EPRI NRCAM	HYATT REGENCY SAN ANTO	38.00	38.00		38.00	27.78	
5.653	Sum Total	NSPM	2020-02-09	T-Hotel	Travel Related	TS-Hotel Parking	Doble LOAT	Doble LOAT	RENAISSANCE HOTELS SEA	11.72	11.72		11.72	8.56	
5.654	Sum Total	NSPM	2020-02-09	T-Hotel	Travel Related	TS-Hotel Parking	NEI conference/benchmark	NEI conference/benchmark	RENAISSANCE HOTELS SEA	84.00	84.00		84.00	61.26	
5.655	Sum Total	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel Parking	Doble LOAT	Doble LOAT	RENAISSANCE HOTELS SEA	11.72	11.72		11.72	8.56	
5.656	Sum Total	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel Parking	General Electric Power GM	Pho Meeting	COURTYARD BY MARRIOTT	20.00	20.00		20.00	14.61	
5.657	Sum Total	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel Parking	Pho Meeting	Pho Meeting	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.77	
5.658	Sum Total	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel Parking	INPO WMMMA Conf	Institute of Nuclear Power Operations training	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.69	
5.659	Sum Total	NSPM	2020-02-10	T-Hotel	Travel Related	TS-Hotel Parking	Institute of Nuclear Power	Institute of Nuclear Power	COURTYARD BY MARRIOTT	7.00	7.00		7.00	5.06	
5.660	Sum Total	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel Parking	Doble LOAT	Doble LOAT	RENAISSANCE HOTELS SEA	11.72	11.72		11.72	8.56	
5.661	Sum Total	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel Parking	General Electric Power GM	Pho Meeting	COURTYARD BY MARRIOTT	20.00	20.00		20.00	14.61	
5.662	Sum Total	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel Parking	Pho Meeting	Pho Meeting	EMBASSY SUITES ATLAN	12.00	12.00		12.00	8.68	
5.663	Sum Total	NSPM	2020-02-11	T-Hotel	Travel Related	TS-Hotel Parking	Institute of Nuclear Power	Institute of Nuclear Power	COURTYARD BY MARRIOTT	7.00	7.00		7.00	5.06	
5.664	Sum Total	NSPM	2020-02-12	T-Hotel	Travel Related	TS-Hotel Parking	Doble LOAT	Doble LOAT	RENAISSANCE HOTELS SEA	11.72	11.72		11.72	8.56	
5.665	Sum Total	NSPM	2020-02-12	T-Hotel	Travel Related	TS-Hotel Parking	General Electric Power GM	Pho Meeting	COURTYARD BY MARRIOTT	20.00	20.00		20.00	14.61	
5.666	Sum Total	NSPM	2020-02-12	T-Hotel	Travel Related	TS-Hotel Parking	Institute of Nuclear Power	Institute of Nuclear Power	COURTYARD BY MARRIOTT	7.00	7.00		7.00	5.06	
5.667	Sum Total	NSPM	2020-02-12	T-Hotel	Travel Related	TS-Hotel Parking	Operations training	Operations training	MARRIOTT TAMPA WATERS	34.72	34.72		34.72	25.36	
5.668	Sum Total	NSPM	2020-02-13	T-Hotel	Travel Related	TS-Hotel Parking	Presurized Water Reactor	Presurized Water Reactor	RENAISSANCE HOTELS SEA	11.72	11.72		11.72	8.56	
5.669	Sum Total	NSPM	2020-02-13	T-Hotel	Travel Related	TS-Hotel Parking	Doble LOAT	Doble LOAT	MARRIOTT TAMPA WATERS	34.72	34.72		34.72	25.36	
5.670	Sum Total	NSPM	2020-02-14	T-Hotel	Travel Related	TS-Hotel Parking	Operations training	Operations training	MARRIOTT TAMPA WATERS	34.72	34.72		34.72	25.36	
5.671	Sum Total	NSPM	2020-02-14	T-Hotel	Travel Related	TS-Hotel Parking	Presurized Water Reactor	Presurized Water Reactor	MARRIOTT TAMPA WATERS	34.72	34.72		34.72	25.36	
5.672	Sum Total	NSPM	2020-02-17	T-Hotel	Travel Related	TS-Hotel Parking	Owners Group Meeting	Owners Group Meeting	COURTYARD BY MARRIOTT	44.00	44.00		44.00	32.14	
5.673	Sum Total	NSPM	2020-02-18	T-Hotel	Travel Related	TS-Hotel Parking	2020 Winter MRUG	2020 Winter MRUG	MARRIOTT CHATTANOOGA	13.11	13.11		13.11	9.58	
5.674	Sum Total	NSPM	2020-02-18	T-Hotel	Travel Related	TS-Hotel Parking	2020 Winter MRUG	2020 Winter MRUG	MARRIOTT TAMPA WATERS	44.00	44.00		44.00	32.14	
5.675	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	2020 Winter MRUG	2020 Winter MRUG	MARRIOTT CHATTANOOGA	13.11	13.11		13.11	9.58	
5.676	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	2020 Winter MRUG	2020 Winter MRUG	COURTYARD BY MARRIOTT	44.00	44.00		44.00	32.14	
5.677	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	2020 Winter MRUG	2020 Winter MRUG	COURTYARD BY MARRIOTT	44.00	44.00		44.00	32.14	
5.678	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	Hotel for Fano meeting	Hotel for Fano meeting	MARRIOTT TAMPA WATERS	49.44	49.44		49.44	35.50	
5.679	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	Hotel for Fano meeting	Hotel for Fano meeting	RADISSON-FARGO	3.50	3.50		3.50	2.56	
5.680	Sum Total	NSPM	2020-02-19	T-Hotel	Travel Related	TS-Hotel Parking	Hotel for Fano meeting	Hotel for Fano meeting	RADISSON-FARGO	3.50	3.50		3.50	2.56	

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	Scale of MN Electric
5.681	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Outstate Meeting at Fargo	Outstate Meeting at Fargo Service Center on 2/20/20	RADISSON-FARGO	7.00	7.00	7.00	5.11
5.682	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel Parking	2020 Winter MRUG	2 day Leadership Conference	MARROTT CHATTANOOGA	13.11	13.11	13.11	9.58
5.683	Sum Total	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel Parking	2 day Leadership Conference (Michael Lamb)	2 day Leadership Conference	EMBASSY MN/IN/LS D/TOWN	60.00	60.00	60.00	43.83
5.684	Sum Total	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel Parking	Account Management In Person Meeting	Account Management In Person Meeting	AC-MINNEAPOLIS	32.00	32.00	32.00	26.14
5.685	Sum Total	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Tom Imbler	Face to Face meeting with	WESTIN DENVER DOWNTOWN	46.00	46.00	46.00	33.60
5.686	Sum Total	NSPM	2020-03-08	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.687	Sum Total	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.688	Sum Total	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.689	Sum Total	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.690	Sum Total	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.691	Sum Total	NSPM	2020-03-15	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.692	Sum Total	NSPM	2020-03-15	Travel Related	T-Hotel	TS-Hotel Parking	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.68
5.693	Sum Total	NSPM	2020-03-17	Travel Related	T-Hotel	TS-Hotel Parking	ATI Support	ATI Support	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
5.694	Sum Total	NSPM	2020-03-18	Travel Related	T-Hotel	TS-Hotel Parking	ATI Support	ATI Support	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
5.695	Sum Total	NSPM	2020-11-27	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	EMBASSY SUITES ATLAN	12.00	12.00	12.00	8.77
5.696	Sum Total	NSPM	2020-11-28	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.697	Sum Total	NSPM	2020-11-29	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.698	Sum Total	NSPM	2020-11-30	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.699	Sum Total	NSPM	2020-12-01	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.700	Sum Total	NSPM	2020-12-02	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.701	Sum Total	NSPM	2020-12-03	Travel Related	T-Hotel	TS-Hotel Parking	NUPIC Audit of Westinghouse	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	15.12	15.12	15.12	11.04
5.702	Subtotal - T	NSPM	2020-01-01	Travel Related	T-Hotel	T-Mileage-Multi-Trip	Commuter Requirement	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		264,180.83	264,180.83	263,888.99	210,697.88
5.703	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work			149.50	149.50	149.50	130.40
5.704	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Management and Union	Meetings with Management and Union		472.65	472.65	472.65	328.36
5.705	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MLAGE FOR JANUARY 2020	MLAGE FOR JANUARY 2020		269.98	269.98	262.80	220.48
5.706	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		303.60	303.60	241.82	210.92
5.707	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting, disconnecting electric and/or gas meters		991.87	991.87	790.02	689.07
5.708	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting, disconnecting electric and/or gas meters		657.22	657.22	523.47	456.58
5.709	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required travel to different work sites.	See attached mileage log		103.62	103.62	96.38	86.38
5.710	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required travel to different work sites.	Required travel to different work sites.		446.32	446.32	371.44	323.36
5.711	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sands Pilot Program Visit	Required travel to different work sites.		642.27	642.27	642.27	499.16
5.712	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support various Capital MODs	Spreadsheet attached showing January trips to Monticello to support capital projects		289.80	289.80	289.80	211.69
5.713	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Team Management	Multiple trips during November and December 2019 (forgot to include in my last exp report for 2019).		227.70	227.70	227.70	166.33
5.714	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Alternate Work Location	Resubmitted to include number of miles. Initial subtotal had 0 instead of 144.		101.72	101.72	101.72	74.30
5.715	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to plants for training and webinars	2020 January multi-trip mileage form uploaded into receipt.		232.53	232.53	232.53	169.86
5.716	Sum Total	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January multi-trip mileage	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		483.00	483.00	482.29	394.60
5.717	Sum Total	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage while collecting and disconnecting gas and electric services		1,507.07	1,507.07	1,200.38	1,000.38
5.718	Sum Total	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Use for Business Miles-January 2020	see attached authorization		818.22	818.22	651.71	568.43
5.719	Sum Total	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	inspections / mts at Red Wing & Winthash ash landfills		814.20	814.20	646.51	565.64
5.720	Sum Total	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	inspections / mts at Red Wing & Winthash ash landfills		410.55	410.55	410.55	290.00
5.721	Sum Total	NSPM	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	inspections / mts at Red Wing & Winthash ash landfills		944.26	944.26	944.26	699.76
5.722	Sum Total	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	ADP site inspections & mtr. red Wing, King, Winthash		101.71	101.71	101.71	74.30
5.723	Sum Total	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	ADP site inspections & mtr. red Wing, King, Winthash		483.10	483.10	483.10	352.89
5.724	Sum Total	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site inspections	ADP site inspections & mtr. red Wing, King, Winthash		262.74	262.74	262.74	202.74
5.725	Sum Total	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various meetings	Meeting 12/23/2020 MT/AC Flash Analysis		209.98	209.98	209.98	153.39
5.726	Sum Total	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PRNGP - see meter reading	meter reading for billing purposes in St. Paul and surrounding area		142.60	142.60	133.53	103.43
5.727	Sum Total	NSPM	2020-01-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MT outage meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		175.95	175.95	175.95	128.53
5.728	Sum Total	NSPM	2020-01-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		775.10	775.10	617.37	517.37
5.729	Sum Total	NSPM	2020-01-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		42.55	42.55	42.55	31.08
5.730	Sum Total	NSPM	2020-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		141.45	141.45	141.45	103.33
5.731	Sum Total	NSPM	2020-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		198.60	198.60	198.60	149.01
5.732	Sum Total	NSPM	2020-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		186.30	186.30	186.30	136.69
5.733	Sum Total	NSPM	2020-01-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		34.50	34.50	34.50	25.20
5.734	Sum Total	NSPM	2020-01-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		28.75	28.75	28.75	21.00
5.735	Sum Total	NSPM	2020-01-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		38.10	38.10	38.10	28.96
5.736	Sum Total	NSPM	2020-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		273.70	273.70	273.70	199.93
5.737	Sum Total	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		419.06	419.06	419.06	306.11
5.738	Sum Total	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		48.30	48.30	48.30	35.26
5.739	Sum Total	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		72.45	72.45	57.71	50.33
5.740	Sum Total	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		92.57	92.57	92.57	69.57
5.741	Sum Total	NSPM	2020-01-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		399.00	399.00	399.00	298.41
5.742	Sum Total	NSPM	2020-01-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		427.80	427.80	427.80	312.50
5.743	Sum Total	NSPM	2020-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		12.65	12.65	12.65	9.24
5.744	Sum Total	NSPM	2020-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		89.13	89.13	89.13	66.13
5.745	Sum Total	NSPM	2020-01-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		578.22	578.22	578.22	422.38
5.746	Sum Total	NSPM	2020-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meeting	Travel to Brainerd to meet with Potlatch customer and community stakeholders		8.62	8.62	8.62	6.30

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
5.751	Sum Total	NSPM	2020-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for training to Hubo	100 - 1012020Mileage for training to Hubo		63.25	63.25		63.25
5.752	Sum Total	NSPM	2020-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for training to Hubo	100 - 1012020Mileage for training to Hubo		600.25	600.25		600.25
5.753	Sum Total	NSPM	2020-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Business Meetings	Various Business Meetings		500.25	500.25		498.45
5.754	Sum Total	NSPM	2020-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with OROs	Meetings with OROs		191.13	191.13		191.13
5.755	Sum Total	NSPM	2020-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MOCK BOARD QUAD CITIES TRIP - MEETINGS / MILEAGE	MOCK BOARD QUAD CITIES TRIP - MEETINGS / MILEAGE		442.75	442.75		33.42
5.756	Sum Total	NSPM	2020-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Road Case Investigation	Road Case Investigation		525.55	525.55		390.05
5.757	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Outage Meetings at Prairie Island and Monticello per attached Mileage Authorization Form	Attend Outage Meetings at Prairie Island and Monticello per attached Mileage Authorization Form		180.55	180.55		180.55
5.758	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Outage Meetings	Site Outage Meetings		264.50	264.50		193.21
5.759	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	LOG SHEET ATTACHED	LOG SHEET ATTACHED		448.77	448.77		418.37
5.760	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings Mileage	Customer Meetings Mileage		62.90	62.90		54.96
5.761	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple customer meetings Jan, 2020	Multiple customer meetings Jan, 2020		11.86	11.86		11.11
5.762	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Jan car mileage for travel to sites	see spreadsheet		201.25	201.25		147.01
5.763	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2020 Cell Stored	January 2020 Cell Stored		75.90	75.90		75.90
5.764	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at Prairie Island per attached mileage form	Attend meetings at Prairie Island per attached mileage form		279.05	279.05		261.31
5.765	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Met with SUJZ onsite to review service. Seminar for a PE meeting and Blue Cross Blue Shield to Met Managed Accounts Onsite	Met with SUJZ onsite to review service. Seminar for a PE meeting and Blue Cross Blue Shield to Met Managed Accounts Onsite		136.85	136.85		99.97
5.766	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal vehicle mileage for business meetings		32.59	32.59		22.64
5.767	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Off-Site Meetings - Jan 2020	Personal vehicle mileage Dec 2019 - Jan 2020		74.24	74.24		60.64
5.768	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement for reading meters in the Monticello area at the state rate	Mileage for Off-Site Meetings and Travel. (See Attached 2020 Mileage Authorization Form) Round Trip Mileage Adjustment.		184.00	184.00		154.41
5.769	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings - Mileage Adjustments	Mileage reimbursement for reading meters in the Monticello area at the state rate		454.82	454.82		362.26
5.770	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (see Mileage Log)	Monticello Observations/Meetings - Mileage Adjustments		531.30	531.30		398.10
5.771	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Multiple Purposes (see Mileage Log)		196.65	196.65		164.15
5.772	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal vehicle mileage for business meetings		38.81	38.81		38.81
5.773	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal vehicle mileage for business meetings		38.81	38.81		38.81
5.774	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Security Worksite Groc	Security Worksite Groc		47.15	47.15		34.44
5.775	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to Monticello for	Check on status of projects. Align on budget objectives and company priorities with other Xcel leaders and workers per attached mileage form.		96.60	96.60		69.86
5.776	Sum Total	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to Monticello for Business Meetings	Trips to Monticello for Business Meetings		188.60	188.60		188.60
5.777	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FEBRUARY MILEAGE - J OHOTTO	FEB 1 - March 14 Mileage for Business. MILEAGE SHEET ATTACHED		412.85	412.85		337.20
5.778	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings, diff validation, training away from 414	Attend meetings, diff validation, training away from 414		202.40	202.40		147.85
5.779	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business purposes - February	Mileage for business purposes - February		286.08	286.08		208.96
5.780	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for training at	Mileage for business purposes - February		33.35	33.35		20.09
5.781	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for training	Maple Grove to Riverside for training		287.50	287.50		228.99
5.782	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mile for disconnecting electric and gas meters	mile for disconnecting electric and gas meters		276.00	276.00		201.61
5.783	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Paris/ Coverage	Paris/ Coverage		769.35	769.35		534.48
5.784	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Cost incurred for mileage to/from Prairie Island and Monticello Nuclear Power Plants to pick up and transfer needed Security signage for upcoming station events at Prairie Island.	Paris/ Coverage		85.10	85.10		62.16
5.785	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Security Signage Transport	Paris/ Coverage		762.57	762.57		540.69
5.786	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See spreadsheet	Cost incurred for mileage to/from Prairie Island and Monticello Nuclear Power Plants to pick up and transfer needed Security signage for upcoming station events at Prairie Island.		116.00	116.00		84.00
5.787	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor required travel between work location.	See spreadsheet		188.60	188.60		147.77
5.788	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to alternate work location.	Supervisor required travel between work location.		710.41	710.41		518.94
5.789	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to alternate work location.	Supervisor required travel between work location.		856.75	856.75		625.84
5.790	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello to support capital mods	Round trip difference from alternate work location - normal round trip commuting miles to 414 Nicollet		142.02	142.02		103.74
5.791	Sum Total	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello to support capital mods	FEB 2020 Mileage to support capital mods. Spreadsheet with trips attached.		269.10	269.10		196.57
5.792	Sum Total	NSPM	2020-02-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field work	NOS Supervisor Audit of Farbanka Morse		359.95	359.95		262.94
5.793	Sum Total	NSPM	2020-02-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field work	NOS Supervisor Audit of Farbanka Morse investigations in and around central MN starting from and terminating at the St. Cloud service center around central mn starting from and returning at a cloud service center		346.15	346.15		240.48
5.794	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meet with Monticello Staff/Transport RBTs	mileage reimbursement for use of personal vehicle while conducting field work. Collections and		840.07	840.07		669.11
5.795	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Reprimand training	mileage reimbursement for collecting and disconnecting gas and electric meters		78.20	78.20		57.12
5.796	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement for collecting and disconnecting gas and electric meters		149.50	149.50		109.21
5.797	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement while collecting or disconnecting electric and gas meters		358.96	358.96		249.26
5.798	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multiple trips, see attached log for details	multiple trips, see attached log for details		191.47	191.47		133.02
5.799	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursed Mileage	multiple trips, see attached log for details		464.02	464.02		338.96
5.800	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	100 miles to training and 100 miles back	multiple trips, see attached log for details		989.57	989.57		626.66
5.801	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle	Reimbursed Mileage		615.25	615.25		427.42
5.802	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle	100 miles to training and 100 miles back		115.00	115.00		84.00
5.803	Sum Total	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle	Business use of personal vehicle		272.55	272.55		202.50
5.804	Sum Total	NSPM	2020-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to MSP Airport and	Trips to MSP Airport and		36.52	36.52		28.14
5.805	Sum Total	NSPM	2020-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Workload training travel day 1 no receipt required. one day round trip from monticello mn to 414 nicollet road for work load training	Trips to MSP Airport and		46.00	46.00		33.28
5.806	Sum Total	NSPM	2020-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Workload training travel day 2 no receipt required. one day round trip from monticello mn to 414 nicollet road for work load training	Workload training travel day 2 no receipt required. one day round trip from monticello mn to 414 nicollet road for work load training		46.00	46.00		33.28
5.807	Sum Total	NSPM	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading in St. Paul and surrounding area	mileage reimbursement for meter reading in St. Paul and surrounding area		1,052.25	1,052.25		638.12
5.808	Sum Total	NSPM	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage - February 2020	Customer Meeting Mileage - February 2020		88.55	88.55		64.68
5.809	Sum Total	NSPM	2020-02-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer and community visits log sheet attached	Customer Meeting Mileage - February 2020		59.79	59.79		48.63
5.811	Sum Total	NSPM	2020-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle	Customer and community visits log sheet attached		786.02	786.02		586.05
5.812	Sum Total	NSPM	2020-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to RTC for reprimand 2 training	Mileage to RTC for reprimand 2 training		104.93	104.93		78.05
5.813	Sum Total	NSPM	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business mileage customer and internal meetings	Mileage to RTC for reprimand 2 training		269.10	269.10		196.57
5.814	Sum Total	NSPM	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business mileage customer and internal meetings	Business mileage customer and internal meetings		136.85	136.85		128.15
5.815	Sum Total	NSPM	2020-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal log sheet attached	Business mileage customer and internal meetings		112.12	112.12		81.22
5.816	Sum Total	NSPM	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal log sheet attached	personal log sheet attached		269.80	269.80		211.38
5.817	Sum Total	NSPM	2020-02-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS compliance audit of Access Authorization at PINGP (Red Wing Minnesota)	Attend meetings at Prairie Island and Monticello per attached mileage form.		149.50	149.50		109.21
5.819	Sum Total	NSPM	2020-02-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization at PINGP (Red Wing Minnesota)		331.20	331.20		241.93

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
5.820	Sum Total	NSPM	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business	See attached mileage log.		212.75	212.75	189.22	189.22
5.821	Sum Total	NSPM	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business	See attached mileage log.		356.50	356.50	356.50	260.42
5.822	Sum Total	NSPM	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage Jan - Feb 2020	Personal vehicle mileage Jan - Feb 2020		14.29	14.29	11.67	11.67
5.823	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		1,170.70	1,170.70	932.46	932.46
5.824	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		100.91	100.91	94.49	94.49
5.825	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		68.71	68.71	68.71	68.71
5.826	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		40.25	40.25	40.25	40.25
5.827	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		40.25	40.25	40.25	40.25
5.828	Sum Total	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around	Monthly mileage for use of personal vehicle while conducting meter reading field work in and around		46.00	46.00	46.00	46.00
5.829	Sum Total	NSPM	2020-02-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters in the Monticello area at the state rate	mileage reimbursement for reading meters in the Monticello area at the state rate		392.72	392.72	312.80	312.80
5.830	Sum Total	NSPM	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for disconnecting electric and gas meters	mileage for disconnecting electric and gas meters		863.07	863.07	687.43	687.43
5.831	Sum Total	NSPM	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for collecting and disconnecting gas and electric services	mileage reimbursement for collecting and disconnecting gas and electric services		939.67	939.67	746.06	746.06
5.832	Sum Total	NSPM	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PHNGP for POV	Travel to PHNGP for POV		78.20	78.20	78.20	78.20
5.833	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Leadership conference	Leadership conference		8.63	8.63	8.63	8.63
5.834	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Leadership conference	Leadership conference		8.62	8.62	8.62	8.62
5.835	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mobile Customer Service	Mobile Customer Service		54.06	54.06	43.06	43.06
5.836	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NSPM travel to ribs	NSPM travel to ribs		85.10	85.10	74.23	74.23
5.837	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nuclear Regulatory Commission Visit Preps	Nuclear Regulatory Commission Visit Preps		182.15	182.15	162.15	162.15
5.838	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business meetings	Various business meetings		256.45	256.45	240.15	240.15
5.839	Sum Total	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business meetings	Various business meetings		353.75	353.75	337.77	337.77
5.840	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 Feb. Mileage Authorization form uploaded into Records.	2020 Feb. Mileage Authorization form uploaded into Records.		102.36	102.36	81.53	81.53
5.841	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings	Customer Meetings		392.72	392.72	312.80	312.80
5.842	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting field work, inspections and investigations in and around central MN during from and terminating at the St. cloud airport center		67.27	67.27	67.27	48.14
5.843	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings at Prairie Island and Monticello	Meetings at Monticello, Prairie Island and the Union Hall per the attached mileage form.		57.50	57.50	57.50	42.00
5.844	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Cost incurred for mileage bill from 414 from to Prairie Island for Management Review Meeting on 2/28/2020	Cost incurred for mileage bill from 414 from to Prairie Island for Management Review Meeting on 2/28/2020		264.50	264.50	264.50	193.21
5.845	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello & Prairie Island Observations	Monticello & Prairie Island Observations - Mileage Adjustments		138.00	138.00	138.00	100.81
5.846	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend Monticello and Prairie Island meetings per attached mileage authorization form	Attend Monticello and Prairie Island meetings per attached mileage authorization form		568.10	568.10	568.10	414.96
5.847	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello/Prairie Island Observations/Meetings	Monticello/Prairie Island Observations/Meetings. Mileage Adjustments.		217.35	217.35	217.35	158.77
5.848	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal care mileage	Personal care mileage originating from home or		251.62	251.62	251.62	193.80
5.849	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required February traveling	Required February traveling and associated mileage for February. This included trainings, site visit validation, and trips to HSEM for meetings and computer updates.		48.30	48.30	48.30	34.93
5.850	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to / From PI	Travel to / From PI		340.74	340.74	319.90	272.90
5.851	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to / From PI	Travel to / From PI		228.85	228.85	228.85	167.17
5.852	Sum Total	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Employee investigations and union meetings.	Employee investigations and union meetings.		59.80	59.80	59.80	44.90
5.853	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Feb 2020 Mileage to support	Feb 2020 Mileage to support		144.90	144.90	144.90	105.85
5.854	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Audit and MSRC activ	Audit and MSRC activ		59.80	59.80	59.80	44.90
5.855	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2020 mileage	February 2020 mileage		128.28	128.28	120.12	104.77
5.856	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached mileage log	changed expense type to T-Mileage-Multi-Trip as requested		93.72	93.72	87.76	87.76
5.857	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello	Travel to Monticello		62.00	62.00	62.00	50.24
5.858	Sum Total	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FEBRUARY (MARCH 2020 - LAUGHLIN J)	MILEAGE FEBRUARY (MARCH 2020 - LAUGHLIN J)		103.50	103.50	103.50	79.60
5.859	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Hugo Training	Mileage - Hugo Training		10.92	10.92	10.92	10.92
5.860	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Hugo Training	Mileage - Hugo Training		10.92	10.92	10.92	10.92
5.861	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Hugo Training	Mileage - Hugo Training		10.92	10.92	10.92	10.92
5.862	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Hugo Training	Mileage - Hugo Training		10.92	10.92	10.92	10.92
5.863	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - Hugo Training	Mileage - Hugo Training		368.00	368.00	368.00	320.97
5.864	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for conference and	Mileage for conference and		75.51	75.51	75.51	60.37
5.865	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Monticello to	Mileage to Monticello to		144.90	144.90	144.90	105.85
5.866	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip to alternate work	Round trip to alternate work		132.25	132.25	132.25	96.81
5.867	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support Capital Work	Support Capital Work		146.05	146.05	146.05	106.69
5.868	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support and Meeting	Support and Meeting		106.84	106.84	106.84	78.04
5.869	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support and Meeting	Site Support and Meeting		162.84	162.84	152.49	133.00
5.870	Sum Total	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Union and management meetings.	Union and management meetings.		170.57	170.57	170.57	131.17
5.871	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	workshops and technical skills	workshops and technical skills		63.25	63.25	63.25	48.88
5.872	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Leadership in Hugo	Leadership in Hugo		94.30	94.30	94.30	73.25
5.873	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MARCH MILEAGE - J OHOTTO	MARCH MILEAGE - J OHOTTO		41.40	41.40	41.40	38.77
5.874	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for gathering supplies	mileage reimbursement while collecting and disconnecting electric and gas meters		553.15	553.15	440.58	394.28
5.875	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage while doing credit		26.32	26.32	26.32	21.42
5.876	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Parts for outage	reimbursed mileage for field work collections/disconnections of electric and gas relays		322.57	322.57	322.57	232.81
5.877	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		332.35	332.35	332.35	247.77
5.878	Sum Total	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor traveling between work locations.	Supervisor traveling between work locations.		660.52	660.52	660.52	494.08
5.879	Sum Total	NSPM	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting	Meeting		806.62	806.62	806.62	526.15
5.880	Sum Total	NSPM	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Multi Trip in Personal	Mileage Multi Trip in Personal		67.85	67.85	67.85	49.95
5.881	Sum Total	NSPM	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	vehicle - March 2020	vehicle - March 2020		17.25	17.25	17.25	15.05
5.882	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MSRC Subcommittee	MSRC Subcommittee		17.25	17.25	17.25	15.05
5.883	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Appearance Meeting @ Hugo	Appearance Meeting @ Hugo		17.25	17.25	17.25	15.05
5.884	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training Center	Training Center		17.25	17.25	17.25	15.05

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
5.884	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage - Mileage for customer meetings.			30.60	30.60		26.85	24.69	
5.885	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.886	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.887	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.888	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		21.85	21.85		21.85	21.85	
5.889	Sum Total	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly personal mileage	monthly personal mileage		138.57	138.57		138.57	101.22	
5.890	Sum Total	NSPM	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.891	Sum Total	NSPM	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.892	Sum Total	NSPM	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		43.70	43.70		43.70	43.70	
5.893	Sum Total	NSPM	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training	3/5 & 3/6/2020Huo Training		18.40	18.40		18.40	18.40	
5.894	Sum Total	NSPM	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	LCI bolts pick up	LCI bolts pick up		18.40	18.40		18.40	18.40	
5.895	Sum Total	NSPM	2020-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car use	reimbursement for business use of personal vehicle March 2020-see attached log		118.45	118.45		118.45	118.45	
5.896	Sum Total	NSPM	2020-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Huo Training	3/5 and 3/6/2020 Mileage for Huo Training		63.25	63.25		63.25	63.25	
5.897	Sum Total	NSPM	2020-03-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Huo Training	3/9 and 3/10/2020 Mileage for Huo Training		63.25	63.25		63.25	63.25	
5.898	Sum Total	NSPM	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	3/10 and 3/11/2020 Mileage for Huo Training		269.00	269.00		269.00	269.00	
5.899	Sum Total	NSPM	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	3/10 and 3/11/2020 Mileage for Huo Training		699.30	699.30		699.30	699.30	
5.900	Sum Total	NSPM	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ERO Turnover at PI	Attended ERO turnover as part of my assigned duties in Pls. ERO.		7.70	7.70		7.70	7.70	
5.901	Sum Total	NSPM	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from PINGP for training.		52.32	52.32		52.32	52.32	
5.902	Sum Total	NSPM	2020-03-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MT Internal Audit - Programs	Daily trips to MT - 3/9-3/13 personal log sheet attached.		74.75	74.75		74.75	74.75	
5.903	Sum Total	NSPM	2020-03-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various training	3/13/2020		229.40	229.40		211.07	54.60	
5.904	Sum Total	NSPM	2020-03-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020		21.85	21.85		21.85	21.85	
5.905	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.906	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.907	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.908	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.909	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.910	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.911	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.912	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.913	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.914	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.915	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Huo Training mileage	3/16/2020Huo Training mileage		21.85	21.85		21.85	21.85	
5.916	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Audit and MSRC activ	Mar 2020 Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Nuclear Oversight Audit and Management Safety Review Board (MSRC) activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR19.10 Appendix B criteria 16. Nuclear NRC is completed by the Code of Federal Regulation, 10CFR50. Appendix B federal requirements. Mileage sheet attached Report (OATR) in support of 10CFR50. Appendix B federal requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		242.65	242.65		242.65	177.25	
5.917	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2020 business travel	March 2020 business travel		103.50	103.50		103.50	76.90	
5.918	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached Mileage log	See attached Mileage log		151.84	151.84		151.84	101.64	
5.919	Sum Total	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached Mileage (revised)	See attached Mileage (revised)		197.22	197.22		197.22	144.00	
5.920	Sum Total	NSPM	2020-03-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site meetings		53.36	53.36		53.36	38.94		
5.921	Sum Total	NSPM	2020-03-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		619.22	619.22		619.22	651.71	
5.922	Sum Total	NSPM	2020-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage Feb / March Log attached	Business Mileage Feb / March Log attached		121.90	121.90		121.90	99.56	
5.923	Sum Total	NSPM	2020-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station form and returns at St cloud service center	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station form and returns at St cloud service center		1,339.17	1,339.17		1,069.65	1,069.65	
5.924	Sum Total	NSPM	2020-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car to drive to work sites	Use of personal car to drive to work sites		10.92	10.92		10.92	16.92	
5.925	Sum Total	NSPM	2020-03-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Business Meetings	Mileage for Business Meetings		169.05	169.05		158.30	138.07	
5.926	Sum Total	NSPM	2020-03-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters in the Montevideo area at the state rate	mileage reimbursement for reading meters in the Montevideo area at the state rate		499.67	499.67		397.99	397.99	
5.927	Sum Total	NSPM	2020-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage for disconnecting electric and gas meters		62.67	62.67		49.92	43.54	
5.928	Sum Total	NSPM	2020-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage for collecting and disconnecting gas and electric services	reimbursed mileage for collecting and disconnecting gas and electric services		29.32	29.32		29.32	20.37	
5.929	Sum Total	NSPM	2020-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit customers	Monthly mileage to visit customers		78.77	78.77		73.76	64.34	
5.930	Sum Total	NSPM	2020-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for work - Covid	Use of personal car for work - Covid		16.10	16.10		16.10	16.10	
5.931	Sum Total	NSPM	2020-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage put on personal vehicle used to visit damage sites, meet with mammals and staff regarding department business.		126.50	126.50		126.50	100.50	
5.932	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at Prairie	Attend meetings at Prairie Island and Monticello per attached mileage form.		73.60	73.60		73.60	53.76	
5.933	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MAR20 MILEAGE SUMMARY		143.75	143.75		143.75	143.75		
5.934	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March - Mileage for Customer	March - Mileage for Customer Meetings		74.68	74.68		59.72	52.09	
5.935	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2020 Mileage	March 2020 Call Sheet		33.35	33.35		33.35	33.35	
5.936	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2020 Mileage	March 2020 Mileage		132.82	132.82		124.38	108.48	
5.937	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Parts test equipment	Parts test equipment		208.72	208.72		208.72	152.47	
5.938	Sum Total	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to / from PI	March 2020 Mileage		144.90	144.90		144.90	104.78	
5.939	Sum Total	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Temperature Monitoring	April 2020 K. Comb - MT Temperature Monitoring		169.50	169.50		169.50	142.61	
5.940	Sum Total	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	APRIL20 MILEAGE SUMMARY		123.05	123.05		123.05	123.05		
5.941	Sum Total	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage report for business	Mileage report for business travel car protectors and mask deliveries		147.20	147.20		137.94	102.23	
5.942	Sum Total	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	Mileage on personal vehicle to travel to meet with excavators, visit damage sites, and meet with staff members and conduct department business.		167.61	167.61		167.61	167.61	
5.943	Sum Total	NSPM	2020-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage -variance	Mileage -variance		277.72	277.72		277.72	277.72	
5.944	Sum Total	NSPM	2020-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE DOING RECORDS AND DISC		56.07	56.07		46.25	40.34	
5.945	Sum Total	NSPM	2020-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CUSTOMER and community visits	CUSTOMER and community log sheet attached		104.65	104.65		98.00	86.00	
5.946	Sum Total	NSPM	2020-04-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	customer and community visits log sheet attached		26.32	26.32		27.46	27.46	
5.947	Sum Total	NSPM	2020-04-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro area business	See attached mileage log		13.22	13.22		12.38	10.80	
5.948	Sum Total	NSPM	2020-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reimbursement for	meter reimbursement for meter reading for billing purposes in St. Paul and surrounding area		238.62	238.62		190.06	190.06	
5.949	Sum Total	NSPM	2020-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detailed trip	see attached log for detailed trips		89.70	89.70		84.00	84.00	
5.950	Sum Total	NSPM	2020-04-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal log sheet attached.		8.05	8.05		7.54	6.57	
5.951	Sum Total	NSPM	2020-04-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle April 2020	Personal vehicle mileage for business meetings		71.88	71.88		71.88	71.88	
5.952	Sum Total	NSPM	2020-04-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant to plant call out	Plant to plant call out		892.97	892.97		711.25	620.36	
5.953	Sum Total	NSPM	2020-04-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site inspections for tariff operations	site inspections for tariff operations		33.92	33.92		33.92	24.78	
5.954	Sum Total	NSPM	2020-04-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reimbursement for reading meters in the Montevideo area at the state rate	meter reimbursement for reading meters in the Montevideo area at the state rate		134.26	134.26		134.26	103.89	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc'ter No. E0020R-21-530

OCT 22, 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	Rebill Amount
5.97	SumTotal	NSPM	2020-04-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April mileage - deliver surgical			92.00	92.00	86.15	75.14	
5.98	SumTotal	NSPM	2020-04-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE REIMBURSEMENT FOR COLLECTING ON AND DISCONNECTING ELECTRIC AND GAS METERS		152.95	152.95	121.82	106.26	
5.99	SumTotal	NSPM	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn stations from and returning at St Cloud service center		18.97	18.97	15.11	13.18	
5.99	SumTotal	NSPM	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Response	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island) to conduct Temperature Monitoring for incoming shifts in support of the Pandemic Response. Mileage sheet documents daily trips in the month and retention calculations that accounts for normal daily commutes.		636.62	636.62	666.37	666.37	
5.991	SumTotal	NSPM	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Response	April 2020 Mileage: Authorization form uploaded into receipt.		134.55	134.55	134.55	98.29	
5.992	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2020 Mileage - multi-into	April 2020 Mileage: Authorization form uploaded into receipt.		106.37	106.37	99.61	86.86	
5.993	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SUMMARY	MAY 2020 MILEAGE		101.77	101.77	101.77	101.77	
5.994	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi trip mileage to various sites	Mileage groceries CC COVID		23.00	23.00	23.00	23.00	
5.995	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HC metro business meetings	See attached mileage log. System is rejecting my mileage log document and is not allowing it to upload.		132.25	132.25	96.61	96.61	
5.996	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Use for Business - Mar 2020		56.07	56.07	54.38	47.43		
5.997	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage	Mileage put on personal vehicle to perform department business and meet with staff, teammembers, and travel between different work locations.		760.72	760.72	605.91	528.48	
5.998	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel between different work locations		157.26	157.26	157.26	157.26		
5.999	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits by sheet attached		52.90	52.90	52.90	38.64		
5.970	SumTotal	NSPM	2020-05-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FXW - Avian study, return of parts, site drives.		70.72	70.72	66.22	66.22		
5.971	SumTotal	NSPM	2020-05-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Nuclear Plant for temperature taking of employee's entering the plant for work		36.80	36.80	36.80	28.88		
5.972	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	temperature taking		80.50	80.50	80.50	58.60		
5.973	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading		33.62	33.62	33.62	34.78		
5.974	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading		709.55	709.55	655.16	555.16		
5.975	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PI for face to face	Travel for face to face meeting/Support Training Oversight - 102 miles minus normal 22 to office - meeting for work - 100 miles - 100 miles		92.00	92.00	92.00	80.24	
5.976	SumTotal	NSPM	2020-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various		92.00	92.00	86.15	86.15		
5.977	SumTotal	NSPM	2020-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading		37.38	37.38	35.00	30.53		
5.978	SumTotal	NSPM	2020-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading		477.25	477.25	380.13	380.13		
5.979	SumTotal	NSPM	2020-05-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading while doing credit		105.80	105.80	84.27	73.50		
5.980	SumTotal	NSPM	2020-05-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage		224.82	224.82	179.07	156.19		
5.981	SumTotal	NSPM	2020-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work		1,331.70	1,331.70	1,000.70	800.70		
5.982	SumTotal	NSPM	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May mileage authorization form uploaded in receipt		81.07	81.07	75.92	66.21		
5.983	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monitors Business Meetings	I was instructed to pick up monitors in Haines instead of going to 414 due to the protesting APPROVAL EMAIL ATTACHED		29.04	29.04	21.21	21.21	
5.984	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings		251.85	251.85	235.84	205.70		
5.985	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2020		676.20	676.20	499.77	499.77		
5.986	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work		109.25	109.25	87.62	75.90		
5.987	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FXW - Mileage for site drives & mail runs		52.32	52.32	52.32	38.22		
5.988	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June Mileage		276.00	276.00	276.00	240.73		
5.989	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JUN20 MILEAGE		116.15	116.15	116.15	116.15		
5.990	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings		66.70	66.70	62.46	54.48		
5.991	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Repairman 1 Training		508.30	508.30	508.30	371.30		
5.992	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel between work locations	Required travel between work locations as a fleet employee		928.05	928.05	828.05	677.02	
5.993	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel expense to alternate site location	Round trip travel difference from alternate work location and normal work location		197.80	197.80	187.80	144.49	
5.994	SumTotal	NSPM	2020-06-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Observation of New Hire	Cost incurred for personal auto mileage to Alton Apex Orchard Weapons Range to observe/support		28.75	28.75	21.00	21.00	
5.995	SumTotal	NSPM	2020-06-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING RECONS AND DISCONS OF MTRS		531.89	531.89	423.84	399.51	
5.996	SumTotal	NSPM	2020-06-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Plant	Mileage to RTC for used skills 1		303.60	303.60	303.60	211.77	
5.997	SumTotal	NSPM	2020-06-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement while collecting or disconnecting electric and gas meters		466.32	466.32	449.50	371.42	
5.998	SumTotal	NSPM	2020-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	-ileage Business	Business meetings/review facilities		93.16	93.16	87.23	87.23	
5.999	SumTotal	NSPM	2020-06-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer meeting mileage		43.40	43.40	35.51	35.51	
6.000	SumTotal	NSPM	2020-06-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel mileage reimbursement for business purposes	Travel mileage reimbursement for business purposes		169.05	169.05	158.30	138.07	
6.001	SumTotal	NSPM	2020-06-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2020 Mileage	meter reading for billing purposes in St. Paul and surrounding area		50.02	50.02	50.02	36.54	
6.002	SumTotal	NSPM	2020-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading		649.75	649.75	517.52	517.52		
6.003	SumTotal	NSPM	2020-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading while doing credit	mileage reimbursement for meter reading in the Monticello area at the state rate		419.75	419.75	334.33	334.33	
6.004	SumTotal	NSPM	2020-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage		389.85	389.85	310.51	270.84		
6.005	SumTotal	NSPM	2020-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	reimbursed mileage for collecting and disconnecting gas and electric services and unknown users around central mn stations from and returning at St Cloud service center		372.02	372.02	296.31	258.45	
6.007	SumTotal	NSPM	2020-06-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Business Meetings	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN, starting from and terminating at the St. Cloud service center		1,210.05	1,210.05	964.52	964.52	
6.008	SumTotal	NSPM	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June mileage multi-trip authorization	June mileage multi-trip authorization. Form uploaded in receipt.		410.55	410.55	327.00	285.22	
6.010	SumTotal	NSPM	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Rebate Benchmark		173.65	173.65	162.61	141.83		
6.011	SumTotal	NSPM	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July Augustus Training		110.86	110.86	110.86	89.48		
6.012	SumTotal	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Call out		34.50	34.50	34.50	25.20		
6.013	SumTotal	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Driving to the sites		146.05	146.05	146.05	106.69		
6.014	SumTotal	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	LT Audit Exam Support		20.36	20.36	20.36	14.87		
6.015	SumTotal	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MT Eval Support		30.02	30.02	30.02	20.02		
6.016	SumTotal	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Temp check		85.19	85.19	85.19	65.19		

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	Total Amount	State of MN Electric Utility	Small Amount
6.018	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business	See attached mileage 08 for July 2020.		14.95	14.95	14.00	12.21	
6.019	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip to alternate work location	Difference in Round Trip mileage from Alternata work location and 414 Nicollet Mill location.		247.25	247.25	247.25	160.61	
6.020	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor duties	Travel to PI to oversee employees and setup for PI outage reprocessing		380.65	380.65	380.65	278.09	
6.021	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor returned travel between work locations.		444.50	444.50	444.50	327.62		
6.022	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2020 Personal Mileage	red wing & Wilmath ADF inspections		59.90	59.90	59.90	43.68	
6.023	Sum Total	NSPM	2020-07-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	compliance inspections	Support PI outage		119.03	119.03	119.03	89.85	
6.024	Sum Total	NSPM	2020-07-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support PI outage	Field inspections for regulatory purposes. Red Wing ADF, Wilmath ADF, King ADF.		202.40	202.40	202.40	147.85	
6.025	Sum Total	NSPM	2020-07-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field inspections	customer and community visits		127.65	127.65	127.65	93.25	
6.026	Sum Total	NSPM	2020-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	company and community visits	log sheet attached		60.95	60.95	57.07	42.81	
6.029	Sum Total	NSPM	2020-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant Walkdowns/SGI	meter reading for billing purposes in St. Paul and surrounding area		136.27	136.27	127.61	111.30	
6.030	Sum Total	NSPM	2020-07-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading for billing purposes in St. Paul and surrounding area		349.14	349.14	349.14	255.04		
6.031	Sum Total	NSPM	2020-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to/from Wilmath Plant 1840 Summit Ave, Mankato, and 13041 Sheawanda Blvd Coon Rapids. Mileage each direction = 69 miles Round trip = 138 miles Travel days: (round trip) July 15 - 18, 4 days June 23 - 26, 4 days June 29 - July 2 - 4, days July 6 - 10, 5 days July 10 - 11, 5 days Round trip travel days: 22 Total mileage: 4052		964.27	964.27	768.04	768.04		
6.032	Sum Total	NSPM	2020-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wilmath Plant		2,352.90	2,352.90	2,352.90	1,718.74		
6.033	Sum Total	NSPM	2020-07-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	Travel for leadership meeting, day of service meeting and computer		1,079.27	1,079.27	1,079.27	881.51	
6.034	Sum Total	NSPM	2020-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from Monticello	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		299.00	299.00	299.00	218.41	
6.035	Sum Total	NSPM	2020-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage for disconnecting electric and gas meters		1,430.02	1,430.02	1,139.01	1,139.01	
6.036	Sum Total	NSPM	2020-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crew Visits, Site Checks, Etc	Mileage while utilizing person vehicle while crew uses pickup for social distancing measures		788.90	788.90	628.36	548.06	
6.037	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	First Day - Meet with Manager	mileage reimbursement for reading meters in the Monticello area at the state rate		303.02	303.02	303.02	303.02	
6.038	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement while collecting or disconnecting electric and gas meters		58.54	58.54	58.54	42.76	
6.039	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	MILEAGE WHILE DONG DISCONNECTS AND RECONNECTS ON GASELEC MTRS		329.47	329.47	262.42	262.42	
6.040	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		238.05	238.05	189.61	165.38	
6.041	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	new employee	Carlor Stedman's first day, met him at PI to get him his monitors and meet face to face, being an external hire		348.45	348.45	277.54	242.07	
6.042	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations, in and around central MN starting from and terminating at the St. Cloud service center		58.19	58.19	58.19	42.51	
6.043	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Mileage Reimbursement for Business Travel		431.47	431.47	338.70	292.89	
6.044	Sum Total	NSPM	2020-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	July 2020 Mileage to support		394.45	394.45	314.18	274.03	
6.045	Sum Total	NSPM	2020-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Audit activities	Aug 2020 Mileage for FFD		419.75	419.75	393.06	342.84	
6.046	Sum Total	NSPM	2020-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2020 Mileage to support	July 2020 Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island & Monticello) to conduct Nuclear Oversight Audit activities and Pandemic Temperature Testing Support. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, which requires daily trips in the month and reference calculations that accounts for normal daily commutes.		754.40	754.40	754.40	591.07	
6.047	Sum Total	NSPM	2020-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SUMMARY	Mileage July 2020		85.10	85.10	85.10	85.10	
6.048	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR TRIP TO PRAIRIE ISLAND DLR EXCHANGE	Refer to attached mileage sheet		54.05	54.05	54.05	54.05	
6.049	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PRAIRIE ISLAND DLR EXCHANGE	Round Trip Difference from Alternata work location - normal commute to 414 Nicollet Mill		16.87	16.87	16.87	12.16	
6.050	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Supervisor that is required to be present in different work locations		100.62	100.62	100.62	73.90	
6.051	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	best equipment calibration/pickup/upgrade		296.70	296.70	296.70	216.73	
6.052	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Supervisor oversight of PI Employees		437.00	437.00	437.00	319.22	
6.053	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Multi-trip mileage for JVA authorization form uploaded into records		88.90	88.90	88.90	72.24	
6.054	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Multi-trip mileage for JVA authorization form uploaded into records		31.05	31.05	31.05	25.36	
6.055	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Simulator part swap		1,104.00	1,104.00	1,104.00	806.45	
6.056	Sum Total	NSPM	2020-08-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	In-Processing		73.14	73.14	73.14	53.43	
6.057	Sum Total	NSPM	2020-08-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Multiple site visits for design		39.44	39.44	39.44	28.81	
6.058	Sum Total	NSPM	2020-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Multiple site visits for design		39.44	39.44	39.44	28.81	
6.059	Sum Total	NSPM	2020-08-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area		31.05	31.05	31.05	22.88	
6.060	Sum Total	NSPM	2020-08-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Aug 2020 Mileage for FFD		752.10	752.10	599.05	599.05	
6.061	Sum Total	NSPM	2020-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	Aug 2020 Mileage for FFD		44.85	44.85	44.85	32.76	
6.062	Sum Total	NSPM	2020-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi site travel	various field work		103.50	103.50	98.92	84.53	
6.063	Sum Total	NSPM	2020-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		1,897.57	1,897.57	1,264.50	1,264.50	
6.064	Sum Total	NSPM	2020-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		65.66	65.66	65.66	47.96	
6.065	Sum Total	NSPM	2020-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		152.95	152.95	152.95	113.86	
6.066	Sum Total	NSPM	2020-08-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		259.90	259.90	259.90	199.85	
6.067	Sum Total	NSPM	2020-08-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		380.65	380.65	303.19	303.19	
6.068	Sum Total	NSPM	2020-08-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at it cloud service center		701.50	701.50	558.74	487.34	
6.069	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	mileage reimbursement while collecting or disconnecting electric and/or gas meters		230.57	230.57	183.65	160.18	
6.070	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various field work	MILEAGE WHILE DONG DISCONNECT AND RECONNECT OF GASELEC MTRS		481.85	481.85	363.79	334.75	
6.071	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	reimbursement for dog unknown user access in twin cities. Also disconnecting vacant properties.		464.02	464.02	369.59	326.36	
6.072	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	expense reimbursement for use of personal vehicle while conducting field work. Collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		474.95	474.95	378.30	328.96	
6.073	Sum Total	NSPM	2020-08-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work							
6.074	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AUG20 MILEAGE SUMMARY							
6.075	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Pick up DLR/ Training							
6.076	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training							
6.077	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Construction Site Visits							
6.078	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for business purposes							
6.079	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage 08.		76.47	76.47	71.61	62.46	

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
6.090	SumTotal	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Start & Oct Mileage to Superior that is required to travel between work locations.	LOG SHEET ATTACHED		492.77	467.44	467.44	492.88
6.081	SumTotal	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to alternate work location	Superior that is required to travel between work locations.		42.55	42.55	42.55	31.08
6.082	SumTotal	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to alternate work location	Travel from home to Monticello - normal commuting to 414 Nicolet Mall		197.80	197.80	197.80	144.49
6.083	SumTotal	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to alternate work location	Superior dates - travel to PI outage - outside communications in September		1,300.85	1,300.85	1,300.85	950.10
6.084	SumTotal	NSPM	2020-09-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage - Multi-trip form uploaded in Receipts	August Mileage - Multi-trip form uploaded in Receipts		183.42	183.42	183.42	149.81
6.085	SumTotal	NSPM	2020-09-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Project Manager organization	PM required trip		60.95	60.95	60.95	44.52
6.086	SumTotal	NSPM	2020-09-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for customer	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area		116.15	116.15	116.15	84.84
6.087	SumTotal	NSPM	2020-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI Site Support	Prairie Island Plant Meetings		33.92	33.92	33.92	24.78
6.088	SumTotal	NSPM	2020-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wenatchee	customer and community visits log sheet attached		307.74	307.74	307.74	224.80
6.089	SumTotal	NSPM	2020-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area		450.22	450.22	450.22	337.72
6.090	SumTotal	NSPM	2020-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in St. Paul and surrounding area		791.20	791.20	791.20	630.19
6.091	SumTotal	NSPM	2020-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island Plant Meetings	Prairie Island Plant Meetings		183.42	183.42	183.42	133.98
6.092	SumTotal	NSPM	2020-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	customer and community visits log sheet attached		150.65	150.65	150.65	114.00
6.093	SumTotal	NSPM	2020-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to site for XN migration	personal log sheet attached		19.55	19.55	19.55	12.05
6.094	SumTotal	NSPM	2020-09-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Traveling to Red Wing for PI outage	see attached authorization		408.52	408.52	408.52	293.97
6.095	SumTotal	NSPM	2020-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Traveling to Red Wing for PI outage	Traveling to Red Wing for PI outage		207.00	207.00	207.00	161.21
6.096	SumTotal	NSPM	2020-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	customer and community visits log sheet attached		28.75	28.75	28.75	21.00
6.097	SumTotal	NSPM	2020-09-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FOREIGN MATERIAL EXCLUSION PRAIRIE ISLAND NUCLEAR PLANT	FOREIGN MATERIAL EXCLUSION PRAIRIE ISLAND NUCLEAR PLANT		103.50	103.50	103.50	76.60
6.098	SumTotal	NSPM	2020-09-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PRAIRIE ISLAND OUTAGE MEETINGS	PRAIRIE ISLAND OUTAGE MEETINGS		41.40	41.40	41.40	31.40
6.099	SumTotal	NSPM	2020-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	mileage reimbursement for meter reading in the Montevideo area at the state rate		339.25	339.25	339.25	270.21
6.100	SumTotal	NSPM	2020-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in Montevideo area at the state rate		41.40	41.40	41.40	31.40
6.101	SumTotal	NSPM	2020-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at St Cloud service center		41.40	41.40	41.40	31.40
6.102	SumTotal	NSPM	2020-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support PI Outage	This is for the following trips in support of the PI Outage #2120 - 414 Nicolet to 1717 Wisconsin Drive, Redwing to 414 Nicolet, Montevideo to 414 Nicolet, Red Wing to 414 Nicolet, 417 Mileage Trip, to 414 Mileage		1,389.20	1,389.20	1,389.20	1,055.50
6.103	SumTotal	NSPM	2020-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage while doing credit work		54.05	54.05	54.05	39.48
6.104	SumTotal	NSPM	2020-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site inspections	benefit regulatory inspections		746.35	746.35	746.35	584.47
6.105	SumTotal	NSPM	2020-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID Visit/usage	COVID Visit/usage		124.20	124.20	124.20	90.73
6.106	SumTotal	NSPM	2020-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Innovation Project Support	Travel from home to PI and back for Innovation 360 Tour Support		65.66	65.66	65.66	47.96
6.107	SumTotal	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement while collecting or disconnecting electric and/or gas meters		231.15	231.15	231.15	184.11
6.108	SumTotal	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING DISCRECON OF ELEC AND GAS MTRS		460.57	460.57	460.57	359.87
6.109	SumTotal	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	mileage while doing electric and gas site and investigations		420.90	420.90	420.90	325.21
6.110	SumTotal	NSPM	2020-09-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		637.10	637.10	637.10	482.60
6.111	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		28.76	28.76	28.76	23.46
6.112	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	October 2020 Personal Mobile Standby		93.15	93.15	93.15	68.04
6.113	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		44.85	44.85	44.85	32.79
6.114	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sept 2020 Personal Mileage	Sept 2020 Personal Mileage		25.30	25.30	25.30	20.66
6.115	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September Mileage - Trip	September Mileage - Trip Authorization form uploaded in Receipts		25.30	25.30	25.30	20.66
6.116	SumTotal	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Authorization form uploaded	Authorization form uploaded		65.66	65.66	65.66	47.96
6.117	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	360 Tour Support / EPR Sensor Install Standby	360 Tour Support / EPR Sensor Install Standby		787.75	787.75	787.75	607.09
6.118	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Construction Site Visits	construction site visits		144.90	144.90	144.90	105.85
6.119	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Metrolink	Metrolink metro business		93.95	93.95	93.95	69.21
6.120	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	metrolink	See attached mileage report		46.00	46.00	46.00	34.50
6.121	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		62.10	62.10	62.10	45.36
6.122	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		200.10	200.10	200.10	148.17
6.123	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		236.90	236.90	236.90	173.05
6.124	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		138.06	138.06	138.06	100.85
6.125	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		91.14	91.14	91.14	66.48
6.126	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		207.00	207.00	207.00	151.21
6.127	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		64.51	64.51	64.51	47.12
6.128	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		92.00	92.00	92.00	67.20
6.129	SumTotal	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96
6.130	SumTotal	NSPM	2020-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		232.30	232.30	232.30	167.99
6.131	SumTotal	NSPM	2020-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		37.84	37.84	37.84	27.64
6.132	SumTotal	NSPM	2020-10-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96
6.133	SumTotal	NSPM	2020-10-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96
6.134	SumTotal	NSPM	2020-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		89.70	89.70	89.70	66.00
6.135	SumTotal	NSPM	2020-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		345.00	345.00	345.00	252.01
6.136	SumTotal	NSPM	2020-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96
6.137	SumTotal	NSPM	2020-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		165.60	165.60	165.60	125.26
6.138	SumTotal	NSPM	2020-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		814.77	814.77	814.77	648.96
6.139	SumTotal	NSPM	2020-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		563.50	563.50	563.50	411.62
6.140	SumTotal	NSPM	2020-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		110.40	110.40	110.40	80.17
6.141	SumTotal	NSPM	2020-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		344.42	344.42	344.42	274.33
6.142	SumTotal	NSPM	2020-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		434.12	434.12	434.12	331.59
6.143	SumTotal	NSPM	2020-10-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96
6.144	SumTotal	NSPM	2020-10-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		65.66	65.66	65.66	47.96

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
6.271	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Attend training leadership		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.272	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	DEI meetings with Mayor	meeting to explain Xcel Energy's DEI work	ST PAUL PUBLIC WORKS P	4.65	4.65	4.65	4.35
6.273	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Face to Face Manager Conference	Face to Face Manager Conference	PARK FLY RESERVATION	109.64	109.64	109.64	95.63
6.274	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Industry Conference for Radiation Protection	Industry Conference for Radiation Protection	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.34
6.275	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6.276	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	E-ZAR PARK INC	80.56	80.56	80.56	58.85
6.277	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	HC CENTRAL LIBRARY PAR	8.43	8.43	8.43	8.43
6.278	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	HC ON 5TH	16.00	16.00	16.00	13.07
6.279	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	ST PAUL PUBLIC WORKS P	4.65	4.65	4.65	4.35
6.280	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	MSP AIRPORT PARKING	11.00	11.00	11.00	10.30
6.281	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	MSP AIRPORT PARKING	11.00	11.00	11.00	10.30
6.282	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	#4740 THE RITZ BLOCK	14.00	14.00	14.00	10.23
6.283	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	PARK FLY RESERVATION	116.39	116.39	116.39	85.02
6.284	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City Hall	Meetings at 401 and at City Hall	Minneapolis	8.50	8.50	8.50	6.21
6.285	Sum Total	NSPM	2020-01-11	Travel Related	T-Parking	T-Parking	Xcel Nuclear Training Leadership Mtg	2-2563711 parking training Austin TX	SF REGIONAL AIRPORT	48.00	48.00	48.00	35.06
6.286	Sum Total	NSPM	2020-01-11	Travel Related	T-Parking	T-Parking	2-2563711 PKG 16-1120 training Austin TX	2-2563711 PKG 16-1120 training Austin TX	MSP AIRPORT PARKING	130.00	130.00	130.00	94.96
6.287	Sum Total	NSPM	2020-01-11	Travel Related	T-Parking	T-Parking	NSC Meeting with the Commission and Staff	NSC Meeting with the Commission and Staff	MSP AIRPORT PARKING	160.00	160.00	160.00	120.96
6.288	Sum Total	NSPM	2020-01-11	Travel Related	T-Parking	T-Parking	TSO Meeting at Systems downtown	TSO Meeting at Systems downtown	MSP AIRPORT PARKING	130.00	130.00	130.00	94.96
6.289	Sum Total	NSPM	2020-01-11	Travel Related	T-Parking	T-Parking	Ac Fish Meeting at 414	Ac Fish Meeting at 414	XCEL PARKING ONLINE	20.00	20.00	20.00	14.81
6.290	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	BOMA Communication	Parked in Minneapolis to attend RCM/ULI meeting on January 13.	#4740 THE RITZ BLOCK	17.00	17.00	17.00	12.42
6.291	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Connect 4	Connect 4	99103 - FIFTY SOUTH SI	22.00	22.00	22.00	17.97
6.292	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Duelman Q4 2019 Mtg	Duelman Q4 2019 Mtg	XCEL PARKING ONLINE	34.00	34.00	34.00	24.64
6.293	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Minnesota PUC Staff Meeting	Parking while attending meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	27.00	27.00	27.00	20.60
6.294	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Minnesota PUC Staff Meeting	Parking while attending meetings at 401 and downtown Minneapolis	PARK & SHOP	13.00	13.00	13.00	10.25
6.295	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Minnesota PUC Staff Meeting	Parking while attending meetings at 401 and downtown Minneapolis	MINNEAPOLIS AND 401	12.17	12.17	12.17	9.52
6.296	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Minnesota PUC Staff Meeting	At King attended a Minnesota PUC Staff Meeting in St. Paul	FIRST NATIONAL BANK BU	11.00	11.00	11.00	11.00
6.297	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	TOWN SQUARE RAMP	18.18	18.18	18.18	15.15
6.298	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	DELINQUENCY FEE ADJ	-0.06	-0.06	-0.06	-0.05
6.299	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6.300	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	24.84
6.301	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.68
6.302	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
6.303	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	99103 - FIFTY SOUTH SI	19.00	19.00	19.00	15.52
6.304	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6.305	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC ON 5TH	16.00	16.00	16.00	13.07
6.306	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	IPARKY - MN002	11.00	11.00	11.00	9.59
6.307	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	KEEFE CO PARKING ROBER	7.50	7.50	7.50	5.48
6.308	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.80
6.309	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.65
6.310	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.311	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	IMPARK020018A	3.20	3.20	3.20	2.81
6.312	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	52.00	52.00	52.00	37.86
6.313	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.314	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	78.00	78.00	78.00	58.98
6.315	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP parking	64.00	64.00	64.00	48.75
6.316	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	The HC on 5th	10.00	10.00	10.00	11.09
6.317	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.318	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6.319	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	78.00	78.00	78.00	58.41
6.320	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	50.00	50.00	50.00	36.16
6.321	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	PARKING MEETER ST PAUL	4.50	4.50	4.50	4.50
6.322	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	LASALLE AT 10TH RAMP 8	10.00	10.00	10.00	8.17
6.323	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	5TH ST 180 TOWER	20.00	20.00	20.00	20.00
6.324	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
6.325	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	84.00	84.00	84.00	81.36
6.326	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	93.00	93.00	93.00	83.00
6.327	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	MSP AIRPORT PARKING	130.00	130.00	130.00	94.01
6.328	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6.329	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
6.330	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.331	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.332	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	7.95
6.333	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	24.84
6.334	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.57
6.335	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	TC Q4 Performance Review	TC Q4 Performance Review	FIRST NATIONAL BANK BU	11.00	11.00	11.00	11.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

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	Resall Amount	
6.338	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Monthly face to face meeting with supervisor and department		Leslie CI Parking Ramp	13.00	13.00		13.00	9.50	
6.337	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	NEI RVO Meeting	NEI Regulatory Issues/Working Group Meeting		78.00	78.00		78.00	56.86	
6.338	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	parking at HQ	access meeting		34.00	34.00		34.00	24.84	
6.339	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Regional Issues Working Group Meeting at Washington, DC		7.00	7.00		7.00	4.17	6.00	
6.340	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Regional Issues Working Group Meeting at Washington, DC		6.00	6.00		6.00	5.13	7.00	
6.341	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Simulator Conference		130.00	130.00		130.00	113.39	130.00	
6.342	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Simulator Conference		130.00	130.00		130.00	94.96	130.00	
6.343	SumTotal	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Benchmarking trip to Millstone Nuclear Generating Plant		130.00	130.00		130.00	94.96	130.00	
6.344	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Nuclear Generating		42.15	42.15		42.15	30.79	42.15	
6.345	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Overhaul		125.00	125.00		125.00	91.31	125.00	
6.346	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Overhaul		94.00	94.00		94.00	67.58	94.00	
6.347	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Overhaul		12.00	12.00		12.00	8.77	12.00	
6.348	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Industry conference	parking at airport while attending industry conference and benchmarking		156.00	156.00		156.00	113.95	156.00
6.349	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Industry conference	Meeting at 414 to prepare training presentation.		156.00	156.00		156.00	113.95	156.00
6.350	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Industry conference	Meeting at 414 to prepare training presentation.		156.00	156.00		156.00	113.95	156.00
6.351	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Industry conference	Meeting at 414 to prepare training presentation.		156.00	156.00		156.00	113.95	156.00
6.352	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Nuclear Engineering Strategic Planning Mtg		11.00	11.00		11.00	9.59	11.00	
6.353	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Nuclear Engineering Strategic Planning Mtg		90.00	90.00		90.00	65.74	90.00	
6.354	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Nuclear Engineering Strategic Planning Mtg	park and ride and MSP airport to take conference, Jan 2020		156.00	156.00		156.00	113.95	156.00
6.355	SumTotal	NSPM	2020-01-17	Travel Related	T-Parking	T-Parking	Nuclear Engineering Strategic Planning Mtg	Corporate Card was compromised so had to use personal funds to cover expense. Please see the attached document indicating the issue.		73.00	73.00		73.00	53.32	73.00
6.356	SumTotal	NSPM	2020-01-18	Travel Related	T-Parking	T-Parking	ASB, Florence SC	NUPIC Audit of WCS		171.00	171.00		171.00	134.91	171.00
6.357	SumTotal	NSPM	2020-01-18	Travel Related	T-Parking	T-Parking	ASB, Florence SC	NUPIC Audit of WCS		180.00	180.00		180.00	134.91	180.00
6.358	SumTotal	NSPM	2020-01-18	Travel Related	T-Parking	T-Parking	ASB, Florence SC	NUPIC Audit of WCS		171.00	171.00		171.00	124.91	171.00
6.359	SumTotal	NSPM	2020-01-19	Travel Related	T-Parking	T-Parking	Heat Exchanger Users Group		69.46	69.46		69.46	50.58	69.46	
6.360	SumTotal	NSPM	2020-01-19	Travel Related	T-Parking	T-Parking	NUPIC Audit of WCS		130.00	130.00		130.00	87.66	130.00	
6.361	SumTotal	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee		22.00	22.00		22.00	17.97	22.00	
6.362	SumTotal	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee		11.00	11.00		11.00	8.04	11.00	
6.363	SumTotal	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	parking while attending meetings at 401 and downtown Minneapolis		16.00	16.00		16.00	13.07	16.00
6.364	SumTotal	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Parking at 414 Nicollet Mall for department meeting		11.00	11.00		11.00	8.04	11.00
6.365	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Review Meeting at Copo		11.00	11.00		11.00	8.04	11.00
6.366	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Review Meeting at Copo		13.00	13.00		13.00	9.50	13.00
6.367	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Fleet Management Review		6.00	6.00		6.00	4.38	6.00
6.368	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Fleet Management Review		11.00	11.00		11.00	8.04	11.00
6.369	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Meeting in Minneapolis		11.00	11.00		11.00	8.04	11.00
6.370	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Fleet MRM at 414 - Downtown Mall		11.00	11.00		11.00	8.04	11.00
6.371	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	One On One Meeting		13.00	13.00		13.00	9.50	13.00
6.372	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.373	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		8.70	8.70		8.70	6.36	8.70
6.374	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.375	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.376	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		22.00	22.00		22.00	16.50	22.00
6.377	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.378	SumTotal	NSPM	2020-01-21	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.379	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.380	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		4.00	4.00		4.00	3.27	4.00
6.381	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.382	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		52.00	52.00		52.00	37.98	52.00
6.383	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.384	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.385	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.386	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.387	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		6.00	6.00		6.00	4.50	6.00
6.388	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		78.00	78.00		78.00	56.86	78.00
6.389	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		8.25	8.25		8.25	6.25	8.25
6.390	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		22.00	22.00		22.00	16.07	22.00
6.391	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		34.00	34.00		34.00	24.84	34.00
6.392	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		12.00	12.00		12.00	8.77	12.00
6.393	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		24.00	24.00		24.00	16.67	24.00
6.394	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		13.00	13.00		13.00	9.50	13.00
6.395	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		9.00	9.00		9.00	6.57	9.00
6.396	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.397	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.398	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		12.00	12.00		12.00	8.77	12.00
6.399	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.400	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		90.00	90.00		90.00	65.74	90.00
6.401	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		90.00	90.00		90.00	65.74	90.00
6.402	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		34.00	34.00		34.00	24.84	34.00
6.403	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		6.00	6.00		6.00	4.50	6.00
6.404	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		11.00	11.00		11.00	8.04	11.00
6.405	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		16.00	16.00		16.00	11.98	16.00
6.406	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		8.75	8.75		8.75	6.57	8.75
6.407	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Attend the BOMA Energy and Environment Committee	Attend NRC ROP Meeting		87.00	87.00		87.00	67.90	87.00

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
6.408	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	MSP AIRPORT PARKING	78.00	78.00	78.00	56.98
6.409	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	parking for CPPM Training	parking for CPPM Training	HARMON RAMP 8075	11.00	11.00	11.00	8.04
6.410	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	parking for Downtown Council Mtg	parking for Downtown Council Mtg	91195- RSM PLAZA RAMP	19.00	19.00	17.79	17.79
6.411	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	personal vehicle parked at airport during conference	personal vehicle parked at airport during conference	Park MSP	75.00	75.00	75.00	56.98
6.412	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	personal vehicle parked at airport during conference	personal vehicle parked at airport during conference	MSP AIRPORT PARKING	52.00	52.00	52.00	37.98
6.413	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Training for New Hire Connection Training	Training for New Hire Connection Training	HC CENTRAL LIBRARY PAR	24.00	24.00	19.12	16.67
6.414	Sum Total	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Business Meeting - Cor Affairs update	Business Meeting - Cor Affairs update	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
6.415	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Quarterly Reg Affairs Meeting	Quarterly Reg Affairs Meeting	MSP AIRPORT PARKING	80.00	80.00	31.84	31.84
6.416	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	130.00	130.00	130.00	113.39
6.417	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	FIRST NATIONAL BANK BU	17.00	17.00	17.00	17.00
6.418	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	KEEFE CO PARKING ROBER	7.50	7.50	7.50	7.50
6.419	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	151.00	151.00	151.00	131.70
6.420	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	11.00	11.00	11.00	8.04
6.421	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	75.00	75.00	75.00	54.79
6.422	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.423	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6.424	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
6.425	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	E-Z CAR PARK INC	42.15	42.15	42.15	30.78
6.426	Sum Total	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	24.84
6.427	Sum Total	NSPM	2020-01-27	Travel Related	T-Parking	T-Parking	EPRIFG and CPUG Conference	EPRIFG and CPUG Conference	PARK FLY RESERVATION	190.34	190.34	190.34	166.02
6.428	Sum Total	NSPM	2020-01-27	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HARMON RAMP 8075	11.00	11.00	11.00	8.04
6.429	Sum Total	NSPM	2020-01-27	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.430	Sum Total	NSPM	2020-01-27	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.431	Sum Total	NSPM	2020-01-27	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.432	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.433	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	91593- 225 SOUTH SIXT	24.00	24.00	24.00	17.53
6.434	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.435	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	5.00	5.00	5.00	3.64
6.436	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	34.00	34.00	34.00	24.84
6.437	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.64
6.438	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.64
6.439	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	8.04
6.440	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	22.00	22.00	22.00	16.07
6.441	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	78.00	78.00	78.00	56.98
6.442	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	64.00	64.00	64.00	46.75
6.443	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	64.00	64.00	64.00	46.75
6.444	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	64.00	64.00	64.00	46.75
6.445	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HARMON RAMP 8075	11.00	11.00	11.00	8.04
6.446	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	Downtown Auto Park	15.00	15.00	15.00	10.96
6.447	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	C RAMP 9008	9.00	9.00	9.00	7.85
6.448	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.449	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.450	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.451	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.64
6.452	Sum Total	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	C RAMP 9008	13.00	13.00	13.00	9.50
6.453	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
6.454	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	60.00	60.00	60.00	43.53
6.455	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	17.00	17.00	17.00	12.42
6.456	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	8.50	8.50	8.50	6.16
6.457	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.458	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.459	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.460	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	8.04
6.461	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.462	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.463	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	45.00	45.00	45.00	32.87
6.464	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MSP AIRPORT PARKING	11.00	11.00	11.00	8.04
6.465	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	917565TH ST TOWERS-10	26.00	26.00	24.35	21.24
6.466	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.467	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.468	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.469	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.57
6.470	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.47
6.471	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	PARK FLY MINNEAPOLIS	66.41	66.41	66.41	48.51
6.472	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	91757- FIFTH STREET	64.00	64.00	64.00	46.75
6.473	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	DAMON PARKING	10.00	10.00	9.36	8.17
6.474	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.475	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	Downtown Auto Park	15.00	15.00	15.00	10.96
6.476	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	MINNEAPOLIS US BANK PL	50.00	50.00	50.00	36.52
6.477	Sum Total	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Minnesota Department of Commerce	Minnesota Department of Commerce	Libran	13.00	13.00	13.00	11.24

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	Scale of MN Electric
6478	Sum Total	NSPM	2020-01-26	Travel Related	T-Parking	T-Parking	Parking to attend leadership	Parking to attend leadership meeting 1/23.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
6479	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Attend MN Initiative Environmental Priorities	Attend MN Initiative's Environmental Priorities meeting at the Science Museum.	PARKING RAMP	8.00	8.00	7.48	7.48
6480	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner		MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6481	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	BR/CO-RCOC E/CR New Owners		E-Z AIR PARK INC	41.08	41.08	41.08	30.01
6482	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Corp meeting	CAS/CO Quarterly Steward Meeting Receipt not given	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6483	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Institute of Nuclear Materials Management seminar	Institute of Nuclear Materials Management seminar Presenter on Xcel Energy carbon free vision and management plan	MSP AIRPORT PARKING	84.00	84.00	84.00	61.36
6484	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.61
6485	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Meetings at 401A14	Meetings at 401A14	XCEL PARKING ONLINE	34.00	34.00	34.00	24.99
6486	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Commission Meeting	Nuclear Regulatory Commission Meeting	THUNDERBOLT WEST LOT #3	8.70	8.70	8.70	6.56
6487	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Off-site parking while traveling		E-Z AIR PARK INC	45.37	45.37	45.37	33.57
6488	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Parking Fee for VetsaXcel	Ident no. 064539	XCEL PARKING ONLINE	20.00	20.00	20.00	14.61
6489	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Parking for Environmental Initiative event	Parking for Environmental Initiative event	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6490	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Initiative event		ST PAUL PUBLIC WORKS P	4.65	4.65	4.65	4.08
6491	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Parking for Environmental Initiative event	Parking for Environmental Initiative event	ST PAUL PUBLIC WORKS P	4.65	4.65	4.65	4.08
6492	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Principal Course Training in Florida		MSP AIRPORT PARKING	76.00	76.00	76.00	55.52
6493	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Convention Practitioner ALABA		MSP AIRPORT PARKING	130.00	130.00	130.00	113.39
6494	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6495	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Staffing of 414 ECP Office	Staffing of 414 ECP Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6496	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Shenra & DRIVE demo	Shenra & DRIVE demo	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6497	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Winter Conference	Winter Conference	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6498	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Utilities Service Alliance	Utilities Service Alliance	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6499	Sum Total	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Winter Conference	Winter Conference	E-Z AIR PARK INC	42.15	42.15	42.15	30.76
6500	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	2020 Strategic Engineering Kickoff meeting	2020 Strategic Engineering Kickoff meeting	IPARKT - MM002	11.00	11.00	11.00	9.59
6501	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Annual Strategic Engineering Kickoff meeting	This expense is for parking at the Xcel ramp for the day. The Strategic Engineering Kickoff Meeting for XCEL PARKING ONLINE 2020 was held at the #14 Nicollet office.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6502	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting	MSP AIRPORT PARKING	142.00	142.00	142.00	103.73
6503	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	24.99
6504	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Fleet Management Update	Fleet Management Update meeting for XEL	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6505	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Fleet meeting	Parking at abnormal work location after traveling to normal work location	XCEL PARKING ONLINE	34.00	34.00	34.00	24.99
6506	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Meet with Legal Department	Meet with Legal Department	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.84
6507	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	meetings at 401	meetings at 401	XCEL PARKING ONLINE	34.00	34.00	34.00	24.99
6508	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Meetings in downtown	Parking while attending meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	34.00	34.00	34.00	24.99
6509	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Minnesota PUC Agenda	AI King attended a Minnesota PUC Agenda Meeting in St. Paul	NC ON 5TH	18.00	18.00	14.88	13.07
6510	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Minnesota PUC Agenda	AI King attended a Minnesota PUC Agenda Meeting in St. Paul	FIRST NATIONAL BANK BU	15.00	15.00	15.00	10.80
6511	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting	AI King attended a Minnesota PUC Agenda Meeting in St. Paul	FIRST NATIONAL BANK BU	21.00	21.00	21.00	15.36
6512	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	NELIRVWG Meeting	NELIRVWG Meeting	MSP AIRPORT PARKING	64.00	64.00	64.00	47.25
6513	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues	Nuclear Procurement Issues	MSP AIRPORT PARKING	180.00	180.00	180.00	131.49
6514	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
6515	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	NUPIC training conference	NUPIC training conference	MSP AIRPORT PARKING	87.00	87.00	87.00	63.55
6516	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	NUPEC/ONCOC Meeting	Nuclear Procurement Oversight Conference as an Industry Meeting	MSP AIRPORT PARKING	234.00	234.00	234.00	170.93
6517	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	NUPEC/ONCOC Meeting	No receipt provided, only the parking ticket. Receipt form completed and retained.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6518	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Roop Access Training	Roop Access Training	MSP AIRPORT PARKING	78.00	78.00	78.00	56.86
6519	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Roop Access Training	Roop Access Training	MSP AIRPORT PARKING	78.00	78.00	78.00	56.86
6520	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	USA Winter Conference	Parking at MSP for traveling to roop access training	MSP AIRPORT PARKING	78.00	78.00	78.00	56.86
6521	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	USA Winter Conference	Judge for competition for Xcel Energy and Women in Nuclear sponsored event.	MSP AIRPORT PARKING	110.00	110.00	110.00	78.55
6522	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	VEX Robotics - St. Cloud	parking at the airport while at Bunnick for their MS-Cycle Evaluation	ST CLOUD PARKING	5.00	5.00	5.00	3.65
6523	Sum Total	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Technical Competition	parking at the airport while at Bunnick for their MS-Cycle Evaluation	MSP AIRPORT PARKING	171.00	171.00	171.00	124.91
6524	Sum Total	NSPM	2020-02-01	Travel Related	T-Parking	T-Parking	Bunnick for mid-cycle	Nuclear Regulatory Commission Meeting	MSP AIRPORT PARKING	60.00	60.00	60.00	43.63
6525	Sum Total	NSPM	2020-02-01	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	MSP AIRPORT PARKING	119.54	119.54	119.54	87.32
6526	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Attend Staff Meeting	Attend staff meeting NSPM	HC CENTRAL LIBRARY PAR	5.00	5.00	4.68	4.08
6527	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Hobac Decommissioning Board	Credit adjustment	CREDIT ADJUSTMENT	-1.84	-1.84	-1.84	-1.24
6528	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Laptops Requiring Update	JIC Laptops required monthly updates. Had to drive to St Paul to pick up the laptops and drive down and park to upload into the network for required updates overnight.	MSP AIRPORT PARKING	182.00	182.00	182.00	132.95
6529	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Monthly parking for 8th fl		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.57
6530	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Parking for Workload training		INTERPARK AUTOBILL - 6	2,650.00	2,650.00	2,650.00	1,935.77
6531	Sum Total	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Kickoff Meeting	Ramp parking during the NAYGN Kickoff Meeting.	parkmet	18.00	18.00	18.00	11.89
6532	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	414 mb training	Parking for 4 days to attend Workload training session at GO from Feb 3 thru Feb 6, 2020.	parkmet	34.00	34.00	34.00	24.99
6533	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Hydrocon Submittal Support	Parking at abnormal work location at the corporate office.	LSells CU Parking Ramp	52.00	52.00	52.00	37.86
6534	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Job Fair Prep	Laptops with JIC in St. Paul need monthly update. Had to drive downtown to pickup laptops and drive to St. Paul to back JIC laptops.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6535	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Laptops requiring update	Parking for the MFCU agenda Meeting January 2020	U OF M PARKING	5.00	5.00	5.00	3.65
6536	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	MN Public Commission	Parking for the MFCU agenda Meeting January 2020	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.57
6537	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	New employee orientation	New employee orientation	KEEFE CO PARKING ROBER	68.75	68.75	64.38	55.15
6538	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Parking for customer meeting	New employee orientation	Minnesota Auto Park	15.00	15.00	15.00	10.80
6539	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Parking for Workload training	parking at the at Paul total for customer meeting - sensitive industrial customers	LANDMARK FLOAT	20.00	20.00	18.73	13.54
6540	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Executive meeting with Fraser and other customers	Executive meeting with Fraser and other customers	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6541	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Xcel Nuclear Interview - CFAM		MSP AIRPORT PARKING	26.00	26.00	26.00	18.24
6542	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Xcel Nuclear Interview - CFAM		LANSON RAMP	15.00	15.00	15.00	10.80
6543	Sum Total	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Xcel Nuclear Interview - CFAM		C RAMP 008	9.00	9.00	9.00	6.57

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
6.612	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	2-255782 parking training	2-255782 parking training Denver CO	Park MSP	104.00	104.00	104.00	75.97
6.613	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	BOMA communications committee meeting	Develop fuel cycle strategy, including dry fuel storage, to support safe, reliable cost effective operation	99103 - FIFTY SOUTH SI	22.00	22.00	20.60	17.97
6.614	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	Fuel Cycle Strategy Overview	Develop fuel cycle strategy, including dry fuel storage, to support safe, reliable cost effective operation	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6.615	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	Operability Training - LeBord	Operability Training - LeBord, parking state only, no receipt printed, no charges needed for this expense	Midwest Ramp	22.00	22.00	22.00	15.91
6.616	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	Parking for CVC Annual Meeting	Parking for CVC Annual Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6.617	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	Meeting for Transform the Plant initiative meeting	Parking for Transform the Plant initiative meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.618	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	Plant Initiative Meeting	Parking for Transform the Plant initiative meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
6.619	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	Reo Affairs Meeting	Reo Affairs Meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	37.98
6.620	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power	Institute of Nuclear Power Operations Project Manager Working Group Meeting	LAZ PARKING 50716-FV	10.00	10.00	10.00	7.30
6.621	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This change is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was submitted and did not provide receipts.	C RAMP 9068	9.00	9.00	9.00	7.85
6.622	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	NARUC OP Training	Regulatory Conference-airport parking	MSP AIRPORT PARKING	78.00	78.00	78.00	58.00
6.623	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	Operability Changes Training	parking for Operability Changes Training Mtg - Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.624	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	Parking for NEI Training	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.625	SumTotal	NSPM	2020-02-11	Travel Related	T-Parking	T-Parking	2020 Cooling Tower	parking for NEI Training	Parkmed 11 south 4th st ramp	11.00	11.00	11.00	8.04
6.626	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	2020 Cooling Tower	parking for NEI Training	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6.627	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Airport Parking for Trip to downtown Minneapolis	parking for NEI Training	MSP AIRPORT PARKING	58.00	58.00	58.00	42.37
6.628	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	NORTHSTAR LOT	25.00	25.00	23.41	20.42
6.629	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.630	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	REEF PARKING	6.00	6.00	4.78	4.17
6.631	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA RAMP 8969	12.00	12.00	9.56	8.54
6.632	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	CENTURY PLAZA	12.00	12.00	9.56	8.54
6.633	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.634	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.635	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.636	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.637	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.638	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.639	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.640	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.641	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.642	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.643	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.644	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.645	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.646	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.647	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.648	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.649	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	PLAZA BAMB 8968	15.00	15.00	15.00	10.62
6.650	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	56.00	56.00	56.00	48.64
6.651	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.57
6.652	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	7.64
6.653	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6.654	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	34.00	34.00	34.00	24.64
6.655	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.656	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	83.00	83.00	83.00	67.25
6.657	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	104.00	104.00	104.00	75.21
6.658	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6.659	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.660	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	7.85
6.661	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	C RAMP 9068	9.00	9.00	9.00	7.85
6.662	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.59
6.663	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	78.00	78.00	78.00	58.98
6.664	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	VICTORY PARKING INC	14.00	14.00	14.00	14.00
6.665	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	52.00	52.00	52.00	37.98
6.666	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6.667	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	917545TH ST TOWERS-10	24.35	24.35	24.35	21.24
6.668	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MPARK02020159U	10.00	10.00	9.36	9.36
6.669	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	142.00	142.00	142.00	103.73
6.670	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	66.00	66.00	66.00	48.21
6.671	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	MSP AIRPORT PARKING	125.00	125.00	125.00	91.31
6.672	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Builders Remodelers show	parking for NEI Training	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.34

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	Rebill Amount
6.673	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Meeting with Minnesota PUC Meeting with Minnesota PUC Staff in St. Paul	AI King attended a meeting with Minnesota PUC Staff in St. Paul	FIRST NATIONAL BANK BU	15.00	15.00	15.00	15.00	15.00
6.674	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	C RAMP 0068	9.00	9.00	9.00	9.00	7.85
6.675	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Park at G.O. for computer meetings with IT	Park at G.O. for computer meetings with IT	HC CENTRAL LIBRARY PAR	5.00	5.00	4.68	4.68	4.08
6.676	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Required business meeting at Sherco	Required business meeting at Sherco	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00	9.50
6.677	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Return to office from meeting at Sherco	Transportation Parking, Return to 414 Nicollet from meeting at Sherco.	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00	24.84
6.678	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Training Leadership Mgt at 414 Nicollet Mall	Training Leadership Mgt at 414 Nicollet Mall	#4740 THE RITZ BLOCK	13.00	13.00	13.00	13.00	9.50
6.679	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Leadership training for leadership meeting	Leadership training for leadership meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00	9.50
6.680	Sum Total	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Xcel Energy Training	Xcel Energy Training	C RAMP 0068	9.00	9.00	6.57	6.57	5.00
6.681	Sum Total	NSPM	2020-02-16	Travel Related	T-Parking	T-Parking	Leadership training for leadership meeting	Leadership training for leadership meeting	MAC PARKING RESERVATIO	114.00	114.00	114.00	114.00	83.27
6.682	Sum Total	NSPM	2020-02-17	Travel Related	T-Parking	T-Parking	Reservoirs and Task Force Development	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	365 N COLLETT RESIDENCE	9.00	9.00	9.00	9.00	6.57
6.683	Sum Total	NSPM	2020-02-17	Travel Related	T-Parking	T-Parking	Fuel Cycle Strategy	Develop fuel cycle strategy, including dry fuel storage, to support safe, reliable cost effective operation of PINGP.	C RAMP 0068	9.00	9.00	9.00	9.00	7.85
6.684	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	61175- BELL PARK LOTS	15.00	15.00	15.00	15.00	13.08
6.685	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Denver CO	2-2553693 parking S/G mg Denver CO	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.686	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Attend Safety Meeting in Denver	Parking at MSP airport to fly to Denver to attend a safety meeting	Park MSP	52.00	52.00	52.00	52.00	52.00
6.687	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Electric Power Research Institute Chief Nuclear Officer Orientation	Electric Power Research Institute Chief Nuclear Officer Orientation, receipt is not missing but it was not scanned into the system before the Shelter In Place. Lost Receipt Form has been updated.	MSP AIRPORT PARKING	39.00	39.00	39.00	39.00	37.76
6.688	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Institute Chief Nuclear Officer Orientation	Meetings in downtown Minneapolis at 401	MSP AIRPORT PARKING	52.00	52.00	52.00	52.00	37.98
6.689	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis at 401	Parking while attending meetings downtown Minneapolis and 401	PARK & SHOP	12.00	12.00	11.24	11.24	9.60
6.690	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	C RAMP 0068	9.00	9.00	9.00	9.00	7.85
6.691	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Nuclear Transformation	Attend meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.692	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Operate the Plant Capability	Attend Safety Meeting in Denver	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00	24.84
6.693	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking Fee	Parking fee for staff members traveling from North Dakota for mandatory training in Minneapolis.	BEST WESTERN NORMANDY	4.00	4.00	4.00	4.00	3.60
6.694	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking Fee	Parking for meeting with BCPA.	ST PAUL PUBLIC WORKS P	4.65	4.65	4.35	4.35	3.60
6.695	Sum Total	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	PNI Training 414 Nicollet	Parking for meeting with BCPA.	XCEL PARKING ONLINE	11.00	11.00	10.30	10.30	8.88
6.696	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting	IPARIT - MM002	11.00	11.00	11.00	11.00	8.04
6.697	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Attend meetings at 401 and downtown Minneapolis	Fee for parking while attending meetings at 401 and downtown Minneapolis	EMBASSY SUITES PARKING	16.00	16.00	16.86	16.86	14.70
6.698	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Support the Plant	Attend meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.699	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Denver Meetings	Attend meetings at 401 and downtown Minneapolis	MSP AIRPORT PARKING	76.00	76.00	76.00	76.00	55.52
6.700	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	ECF Support	Attend meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00	9.50
6.701	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Meetings at 401 and downtown Minneapolis	Attend meetings at 401 and downtown Minneapolis	#4740 THE RITZ BLOCK	10.00	10.00	10.00	10.00	7.30
6.702	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Corporate Evaluation Mock Interviews	Institute of Nuclear Power Operations (INPO) Corporate Evaluation Mock Interviews.	HC CENTRAL LIBRARY PAR	16.00	16.00	16.00	16.00	11.69
6.703	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Management meetings at 414	Management meetings at 414	IPARIT - MM002	11.00	11.00	11.00	11.00	9.58
6.704	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Managers meeting	Attend meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY PAR	5.00	5.00	3.85	3.85	3.00
6.705	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (FSA) was performed Feb 10 through Feb 21 at the Kool Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that FSA. The employees normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	C RAMP 0068	9.00	9.00	9.00	9.00	7.85
6.706	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute	Attend meetings at 401 and downtown Minneapolis	WHITE FLINT GARAGE	8.70	8.70	8.70	8.70	6.36
6.707	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Regulatory Issues Task Force	Attend meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	7.95
6.708	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Parking for Transform the Plant initiative meeting	Parking for Transform the Plant initiative meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.709	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Plant initiative meeting	Personal vehicle too large for Xcel lot, so parked in adjacent lot. Parking while at 414 offices for public cooperation with Xcel, leadership about misc. other discussions.	#4740 THE RITZ BLOCK	22.00	22.00	22.00	22.00	16.07
6.710	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Personal vehicle too large for Xcel lot, so parked in adjacent lot. Parking while at 414 offices for public cooperation with Xcel, leadership about misc. other discussions.	Personal vehicle too large for Xcel lot, so parked in adjacent lot. Parking while at 414 offices for public cooperation with Xcel, leadership about misc. other discussions.	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.711	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	PNL Training 414 Nicollet	PNL Training 414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	10.30	10.30	8.88
6.712	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Second parking after Utilities	Second parking after Utilities	XCEL PARKING ONLINE	34.00	34.00	34.00	34.00	26.66
6.713	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	St. Thomas CPM Class	St. Thomas CPM Class	HARBOR RAMP 8075	11.00	11.00	11.00	11.00	8.04
6.714	Sum Total	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	Xcel Energy Nuclear Transformation	St. Thomas CPM Class Parking#22120200020263568	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00	6.57
6.715	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	2-2553782 S/G mg Denver CO	2-2553782 S/G mg Denver CO	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00	79.97
6.716	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Annual USA RAMP	This expense is the parking fee for MSP airport while traveling to and from the MSP meeting by NEI at Chattanooga.	MSP AIRPORT PARKING	122.00	122.00	122.00	122.00	106.41
6.717	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-789)	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00	79.97
6.718	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-789)	KEEFE CO PARKING ROBER	8.75	8.75	8.75	8.75	7.93
6.719	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-789)	LAWSON RAMP	15.00	15.00	15.00	15.00	13.08
6.720	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-789)	Keefe Company Parking	8.25	8.25	8.25	8.25	7.20
6.721	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-721).	KEEFE CO PARKING BLOCK	8.25	8.25	8.25	8.25	7.20
6.722	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-721).	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00	8.04
6.723	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Meeting to Application for a Minor Alteration of Xcel Energy's 500 KV Transmission Line 5702. (Docket No. MC-19-721).	FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00	21.00

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
6.724	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (PSA) was performed Feb 10 through Feb 21 at the Kof Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that PSA. The employee normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.	C RAMP 9068	15.00	15.00			15.00	13.08
6.725	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	MPLC Meeting	MPLC Meeting regarding Renewables Connect	KEEFE CO PARKING ROBER	8.75	8.75			8.75	8.75
6.726	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Outside Mts 2/20	Parking while in Fargo for our Outside Meeting on 2/20/20	CIVIC-CENTER RAMP	7.50	7.50			7.50	5.45
6.727	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	PNI Training 414 Nicollet		XCEL PARKING ONLINE	11.00	11.00			11.00	8.98
6.728	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	PUC hearing		KEEFE CO PARKING ROBER	8.75	8.75			8.75	7.63
6.729	Sum Total	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	Attend EPRF Core-TAC	Parking at MSP airport during EPRF Core-TAC and ATF meetings	MSP AIRPORT PARKING	11.00	11.00			11.00	11.00
6.730	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	Attend EPRF Core-TAC and ATF meetings	Parking while attending meetings at 401 and downtown Minneapolis	91756-5TH ST TOWERS-10	27.00	27.00			27.00	22.05
6.731	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	downtown Minneapolis	Leadership conference parking	46740 THE RITZ BLOCK	14.00	14.00			14.00	10.23
6.732	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	EPRF Fuel meeting	Leadership conference parking	MSP AIRPORT PARKING	104.00	104.00			104.00	75.97
6.733	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	EPRF MRP Leadership	Leadership conference parking	MSP AIRPORT PARKING	70.00	70.00			70.00	51.13
6.734	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	MEETING		PARK GARAGE	5.00	5.00			5.00	5.00
6.735	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	MONITORING AWARD 401 NICOLLET		HC CENTRAL LIBRARY PAR	9.00	9.00			9.00	7.85
6.736	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	Monticello Power Operated Valve Assessment	The Monticello Power Operated Valve Focused Self Assessment (PSA) was performed Feb 10 through Feb 21 at the Kof Energy downtown location at 414 Nicollet Ave in MPLS. This charge is a parking expense based on attending that PSA. The employee normal work location is the Monticello Nuclear Power Plant. The parking ramp meter was automated and did not provide receipts.							
6.737	Sum Total	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	St. Thomas CPDM Class	St. Thomas CPDM Class	HARMON RAMP 9075	11.00	11.00			11.00	8.04
6.738	Sum Total	NSPM	2020-02-22	Travel Related	T-Parking	T-Parking	MSPIAMRUG Conference	Committee meeting	MSP AIRPORT PARKING	8.00	8.00			8.00	6.98
6.739	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Extended EOMA Energy and Environment Mts	Credit Card at Limit - Paid with Personal credit card	REEF PARKING	7.00	7.00			7.00	5.72
6.740	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Attend EOMA Energy and Environment Mts		50 South 6th	22.00	22.00			22.00	17.97
6.741	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Black start mtg 414 Nicollet		XCEL PARKING ONLINE	34.00	34.00			34.00	24.84
6.742	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Parking To Support MSRC activities	Parking for return trip to CORP from WINGSP Plant following morning MSRC activities. Normally take public transportation but time factors would not permit return to home. Receipt Attached	HC CENTRAL LIBRARY PAR	12.00	12.00			12.00	8.77
6.744	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Site focus team meeting	Site focus team meeting	XCEL PARKING ONLINE	34.00	34.00			34.00	24.84
6.745	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Travel to 414 Nicollet for office	Travel to 414 Nicollet for multiple meetings	PARKWHIZ, INC.	11.00	11.00			11.00	7.85
6.746	Sum Total	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Travel to Pierce County from office	Travel to Pierce County from office	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.747	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	attend PUC hearing on well	attend hearing on workforce and supplier diversity at inn public utilities commission	KEEFE CO 9TH ST	7.00	7.00			7.00	7.00
6.748	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	attend PUC hearing on well	normal bus ride, drove to attend PUC hearing in st paul	HC CENTRAL LIBRARY PAR	12.00	12.00			12.00	12.00
6.749	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	workforce & supplier diversity	Feb. All hands meeting online	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.750	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	INFO Evolution	INFO Evolution	Park MSP	178.29	178.29			178.29	128.93
6.751	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Monticello Nuclear Power Operations Supplier Participant Advisory Committee Meeting in Atlanta, GA	Monticello Nuclear Power Operations Supplier Participant Advisory Committee Meeting in Atlanta, GA	MSP AIRPORT PARKING	20.00	20.00			20.00	16.99
6.752	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Meetings at Corporate Office	Meetings at Corporate Office	XCEL PARKING ONLINE	34.00	34.00			34.00	24.56
6.753	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	NOS All hands meeting	NOS All hands meeting	HC CENTRAL LIBRARY PAR	13.00	13.00			13.00	9.50
6.754	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	NOS All hands meeting	NOS All hands meeting	HC CENTRAL LIBRARY PAR	13.00	13.00			13.00	9.50
6.755	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	NOS All Hands Meeting at GO	NOS All Hands Meeting at GO	Mak Library	13.00	13.00			13.00	9.50
6.756	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Pick up EPZ brochures	Pick up EPZ brochures for distribution. Box too big to carry on public transit.	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.757	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00			13.00	9.50
6.758	Sum Total	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00			13.00	9.50
6.759	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00			13.00	9.50
6.760	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.761	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	XCEL PARKING ONLINE	24.00	24.00			24.00	17.53
6.762	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	All hands meeting	All hands meeting	90059 - CITY CENTER RA	24.00	24.00			24.00	17.53
6.763	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	BWR0G SLR Meeting	Personal vehicle parking at airport while traveling to and from BWR0G SLR meeting	PK2093 - MAYO CLINIC	19.00	19.00			19.00	13.88
6.764	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Culture Team Meeting	Culture Team Meeting	MSP AIRPORT PARKING	52.00	52.00			52.00	37.88
6.765	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Exec CPE at HD	Exec CPE at HD	NC ON 3TH	16.00	16.00			16.00	11.69
6.766	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Exec CPE at HD	Exec CPE at HD	90559 - CITY CENTER RA	24.00	24.00			24.00	16.93
6.767	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	MSP AIRPORT PARKING	104.00	104.00			104.00	73.97
6.768	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	MANAGEMENT MEETING	MANAGEMENT MEETING	EMBASSY SUITES PARKING	15.00	15.00			15.00	10.99
6.769	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Leadership Conf	Leadership Conf	EMBASSY SUITES PARKING	15.00	15.00			15.00	10.99
6.770	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.771	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Leadership meeting	Leadership meeting	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.772	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Leadership meeting	Leadership meeting	99103 - FIFTY SOUTH SI	24.00	24.00			24.00	20.93
6.773	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Meetings at GO	Daily parking garage fee for transmission leadership meetings.	99103 - FIFTY SOUTH SI	24.00	24.00			24.00	20.93
6.774	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Meetings at GO	Meetings at GO	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.775	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Parking for All Hands meeting downtown	Parking for All Hands meeting downtown	99103 - FIFTY SOUTH SI	12.00	12.00			12.00	10.47
6.776	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Parking for All Hands meeting downtown	Parking for All Hands meeting downtown	99103 - FIFTY SOUTH SI	12.00	12.00			12.00	8.77
6.777	Sum Total	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting	Transmission Leadership Meeting	XCEL PARKING ONLINE	11.00	11.00			11.00	9.56
6.778	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.779	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	60056 - CITY CENTER RA	24.00	24.00			24.00	17.53
6.780	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	2020 Leaders Meeting	2020 Leaders Meeting	XCEL PARKING ONLINE	11.00	11.00			11.00	8.04
6.781	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	22563792 SAG mtg CREDIT FOR PKG FOR PKG	22563792 SAG mtg CREDIT FOR PKG	COURTYARD BY MARRIOTT	-44.00	-44.00			-44.00	-32.14
6.782	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Airport Parking for industry	This expense is the MSP parking fee while traveling to and from the Nuclear Utility Office/escence	MSP AIRPORT PARKING	90.00	90.00			90.00	76.50
6.783	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	All hands meeting	Groce (NUGO) meeting in Clearwater, Florida	PK2093 - MAYO CLINIC	19.00	19.00			19.00	13.88
6.784	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Annual St Paul COC meeting	Annual St Paul COC meeting	Riverview Ramo	20.00	20.00			20.00	13.99
6.785	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Business Meeting	Attend SUC Mtg	KEEFE CO PARKING ROBER	7.50	7.50			7.50	6.53
6.786	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Industry Benchmark	Industry Benchmark	A RAMP 9007	8.00	8.00			8.00	6.53
6.787	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	Park now	104.00	104.00			104.00	90.71
6.788	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting	MSP AIRPORT PARKING	130.00	130.00			130.00	94.96
6.789	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Meetings at 414 Offices	Daily parking garage fee for transmission leadership meetings.	EMBASSY SUITES PARKING	13.00	13.00			13.00	9.50
6.790	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Meetings at 401 and Downtown PUC Agenda Meeting	Parking while attending meetings at 401 and downtown Minneapolis	99103 - FIFTY SOUTH SI	24.00	24.00			24.00	20.93
6.791	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	NEI ATF meeting	NEI ATF meeting	HC CENTRAL LIBRARY PAR	5.00	5.00			5.00	5.00
6.792	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	91756-5TH ST TOWERS-10	26.00	26.00			26.00	21.24
6.793	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	FIRST NATIONAL BANK BU	17.00	17.00			17.00	17.00
6.794	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	MSP AIRPORT PARKING	73.00	73.00			73.00	53.32
6.795	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	EMBASSY SUITES PARKING	8.50	8.50			8.50	7.41
6.796	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership Conference	EMBASSY SUITES PARKING	8.50	8.50			8.50	6.21

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	Resall Amount
6.799	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Parking for All Hands Meeting		99103- FIFTY SOUTH SI	12.00	12.00	12.00	10.47	
6.800	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Parking for All Hands Meeting		99103- FIFTY SOUTH SI	12.00	12.00	12.00	8.77	
6.801	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	DownTown		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38	
6.802	Sum Total	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	transmission Leaders		XCEL PARKING ONLINE	11.00	11.00	11.00	9.59	
6.803	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Airport parking for Engineering conference		SF REGIONAL AIRPORT	21.00	21.00	21.00	18.32	
6.804	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	airport parking for tip o salamhlope creek. Car was parked at parking ramp at airport for 5 days.		MSP AIRPORT PARKING	84.00	84.00	84.00	61.36	
6.805	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	All employee meeting with Chris Clark		HC CENTRAL LIBRARY PAR	12.00	12.00	11.24	9.80	
6.806	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	All Employee Mtg		XCEL PARKING ONLINE	11.00	11.00	8.76	7.64	
6.807	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	All hands employee planning		HC CENTRAL LIBRARY PAR	13.00	13.00	12.17	10.62	
6.808	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	ALL HANDS MEETING	Employee Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.56	
6.809	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Attend Chris Clark department meeting in Minneapolis		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.810	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	BAF All Hands Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.49	
6.811	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owners Group General Meeting		Imark	23.00	23.00	23.00	16.90	
6.812	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Business Meeting		MSP AIRPORT PARKING	130.00	130.00	130.00	94.95	
6.813	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Business Meeting		XCEL PARKING ONLINE	11.00	11.00	10.30	8.98	
6.814	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	BVROG OSER Committee		PARK 'N GO	64.37	64.37	47.02	40.72	
6.815	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	C Clark all-hands meeting #01		HC CENTRAL LIBRARY PAR	12.00	12.00	9.56	8.34	
6.816	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	HC Mail		XCEL PARKING ONLINE	11.00	11.00	8.98	8.08	
6.817	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Chris Clark Staff Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	9.56	8.34	
6.818	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Chris Clark team meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	11.00	9.56	
6.819	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.820	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.821	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.822	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.823	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.824	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.825	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.826	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.827	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.828	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.829	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.830	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.831	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.832	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.833	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.834	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.835	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.836	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.837	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.838	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.839	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.840	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.841	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.842	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.843	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.844	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.845	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.846	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.847	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.848	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.849	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.850	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.851	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.852	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.853	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.854	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.855	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.856	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.857	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.858	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.859	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.860	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.861	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.862	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.863	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.864	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	
6.865	Sum Total	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Clark AT team mtg		XCEL PARKING ONLINE	11.00	11.00	10.30	8.88	

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
										Total Amount	Rebate Amount		
6.895	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	AGIS Day 1 team meetings	parking for Denver trip for AGIS Day 1 team meetings	MSP AIRPORT PARKING	38.00	38.00	38.00	38.00
6.897	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	employee meeting	Parking for all employee meeting downtown.	DOWNTOWN AUTO PARK 409	24.00	24.00	24.00	24.00
6.898	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	All Hands on Mtn - parking	All Hands on Mtn - parking	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
6.899	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Attend Corporate MSRC at MSRC	MSRC Management and Safety Review Committee	IPARKT - MM002	11.00	11.00	11.00	11.00
6.900	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	ATV Ops Mock Board #3	parking for ATV Ops Mock Board #3	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
6.901	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Fleet Management Meeting	Fleet Management Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
6.902	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Job Transfer meeting and Pandemic Planning meeting in Minneapolis.	Job Transfer meeting and Pandemic Planning meeting in Minneapolis.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
6.903	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Pradmic Planning Meeting	Pradmic Planning Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
6.904	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for the MNUC Agenda Meetings - February 2020	KEEFE CO PARKING ROBER	39.75	39.75	39.75	32.47
6.905	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	MSRC Meetings	MSRC Meetings	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
6.906	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	MN Dept of Agricul Staff meeting	MN Dept of Agricul Staff meeting	60881-DANN RAUSCHER	24.00	24.00	24.00	22.47
6.907	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	parking fee	parking fee for downtown meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
6.908	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Parking for Employee Meeting	parking for Employee Meeting	#40 THE RITZ BLOCK	16.00	16.00	16.00	13.07
6.909	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Parking while at meeting at 414	parking while at meeting at 414. Regular parking lot was full. Second parking lot would not accept company credit card, so had to use personal card instead.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.80
6.910	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Parking Peer Team Meeting	Parking Peer Team Meeting	Downtown Auto Park	20.00	20.00	20.00	14.81
6.911	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	prairie island-planning meeting	prairie island-planning meeting no invoice #	XCEL PARKING ONLINE	11.00	11.00	11.00	7.95
6.912	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	at corporate	at corporate	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.913	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	randoms	randoms	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
6.914	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	414 Nicollet	414 Nicollet	305 NICOLLET RESIDENCE	24.00	24.00	24.00	17.53
6.915	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	business meeting at	business meeting at	XCEL PARKING ONLINE	11.00	11.00	11.00	8.88
6.916	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	staff meeting	staff meeting	DOWNTOWN AUTO PARK	16.00	16.00	16.00	13.07
6.917	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Staff Meeting at HQ	Staff Meeting at HQ	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	9.80
6.918	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Travel to corporate for multiple meetings	Travel to corporate for multiple meetings	PARKWAYZ, INC.	11.00	11.00	11.00	7.85
6.919	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Travel to corporate for leadership meeting	Travel to corporate for leadership meeting	EMBASSY SUITES PARKING	15.00	15.00	15.00	10.86
6.920	Sum Total	NSPM	2020-03-04	Travel Related	T-Parking	T-Parking	Travel to corporate for Denver training	Travel to corporate for Denver for Work Coordinator Meeting 3/23/3	MSP AIRPORT PARKING	78.00	78.00	78.00	56.98
6.921	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Denver training	Denver training	MSP AIRPORT PARKING	104.00	104.00	104.00	75.97
6.922	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Attend Main Committee MSRC	MSRC Management and Safety Review Committee	IPARKT - MM002	11.00	11.00	11.00	8.04
6.923	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	Attend Minnesota Public Utilities Commission	KEEFE CO PARKING ROBER	8.75	8.75	8.75	7.63
6.924	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Request (Doc# No. M-19-669).1	Request (Doc# No. M-19-669).1	IPARKT - MM002	11.00	11.00	11.00	8.04
6.925	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Checkpoints at Monticello	MSRC Management and Safety Review Committee	XCEL PARKING ONLINE	34.00	34.00	34.00	24.54
6.926	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Management and Safety Review Committee Combined Meeting	Management and Safety Review Committee Combined Meeting	HC CENTRAL LIBRARY PAR	16.00	16.00	16.00	11.69
6.927	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Review Committee Exit Meeting at General Office	Review Committee Exit Meeting at General Office	NIC ON 5TH	11.00	11.00	11.00	8.04
6.928	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Meeting at General Office	Meeting at General Office	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.929	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	AI King attended a MFLIC Planning Meeting on AGIS and CXT in St. Paul.	AI King attended a MFLIC Planning Meeting on AGIS and CXT in St. Paul.	DOWNTOWN AUTO PARK 409	20.00	20.00	20.00	20.00
6.930	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	parking for MSRC 2020-01 Combined Main Committee Exit Meeting	parking for MSRC 2020-01 Combined Main Committee Exit Meeting	FIRST NATIONAL BANK BU	19.00	19.00	19.00	19.00
6.931	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Management Safety Review Committee Combined Exit Meeting	Management Safety Review Committee Combined Exit Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.932	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	Management Safety Review Committee Combined Exit Meeting	Management Safety Review Committee Combined Exit Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.933	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.934	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.935	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.936	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.937	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.938	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.939	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.940	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.941	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.942	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.943	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.944	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.945	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.946	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.947	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.948	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.949	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.950	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.951	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.952	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.953	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.954	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.955	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.956	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.957	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.958	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.959	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.960	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.961	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.962	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.963	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.964	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.965	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.966	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.967	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.968	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.969	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.970	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.971	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.972	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.973	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.974	Sum Total	NSPM	2020-03-05	Travel Related	T-Parking	T-Parking	MSRC Exit Meeting	MSRC Exit Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.975	Sum Total	NSPM											

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
6.931	Sum Total	NSPM	2020-03-10	Travel Related	T-Parking	T-Parking	see description	This is parking fee to attend an emergency planning regional users group meeting hosted by Xcel in Minneapolis.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.932	Sum Total	NSPM	2020-03-10	Travel Related	T-Parking	T-Parking	Staffing of 414 ECP Office	Staffing of 414 ECP Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.933	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	DownTown MPLS parking	This expense documents attendance of a fleet engineering department meeting attended at 414 Nicollet	XCEL PARKING ONLINE	34.00	34.00	34.00	29.66
6.934	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Engineering L3 Meeting at 414 Nicollet		#4740 THE NITZ BLOCK	17.00	17.00	17.00	12.42
6.935	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Management meetings at 414 Nicollet		IPARKT - MN002	11.00	11.00	11.00	8.04
6.936	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Mid-Level Mentoring Meeting at Fleet		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.937	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	AI King attended a Minnesota PUC Agenda Meeting in St Paul		FIRST NATIONAL BANK BU	21.00	21.00	21.00	21.00
6.938	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	mtg. at fleet to discuss nuclear transformation		City of Minneapolis	12.50	12.50	12.50	8.54
6.939	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Parking for 414 Nicollet	Parking (ARC Flash) at 414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.940	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Parking for Chfs Staff Meeting	Parking for Chfs Staff Meeting	XCEL PARKING ONLINE	34.00	34.00	34.00	27.97
6.941	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Meeting		MN ST JAV ADM PWD PARK	8.00	8.00	8.00	5.56
6.942	Sum Total	NSPM	2020-03-11	Travel Related	T-Parking	T-Parking	Engineering Organizational Transition meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.40
6.943	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Over lunch to face Leadership Assessment Prep		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.944	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Training Session		DOVW/TOWN AUTO PARK-409	14.00	14.00	14.00	10.23
6.945	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Leadership St. Paul Meeting	Leadership St. Paul Meeting@Education Financial parking ramp	FMP CO Security	13.00	13.00	13.00	13.00
6.946	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Pandemic planning parking	Ticket 1700002990	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.947	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Quarterly Project Alignment	Monticello	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.948	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Job Transfer Meeting and Pandemic Planning meetings.		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.57
6.949	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Job Transfer Meeting and Pandemic Planning meetings.		XCEL PARKING ONLINE	11.00	11.00	11.00	8.96
6.950	Sum Total	NSPM	2020-03-12	Travel Related	T-Parking	T-Parking	Job Transfer Meeting and Pandemic Planning meetings.		NIC ON 5TH	16.00	16.00	16.00	11.69
6.951	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	NEI 50.59 Focus Team Meeting		ASG LOT 40 WOODGLEN OF MSP AIRPORT PARKING	7.00	7.00	7.00	5.11
6.952	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues		MSP AIRPORT PARKING	156.00	156.00	156.00	113.95
6.953	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Committee Audit Energy's Nuclear Procurement Issues		MSP AIRPORT PARKING	156.00	156.00	156.00	113.95
6.954	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Proposed Audit of AS		XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.955	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Pandemic Response Team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.956	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Pandemic Response Team meeting		XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.957	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Pandemic Response Team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.958	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Meeting at the 414 Nicollet for Project Peer Team meeting on March 13.		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.959	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Parking for CVC meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.98
6.960	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting	Management approved change for parking when working past 6 pm for pandemic response. As the pandemic team lead it was necessary for me to work later in the night.	XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.961	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.962	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport		MSP AIRPORT PARKING	145.00	145.00	145.00	105.52
6.963	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Quarterly Project Alignment	Attended weekly's Project peer team meeting at General Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
6.964	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Travel for Ovation DCS Training	Quarterly Project Alignment Meetings Travel from Ovation to Minneapolis.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.965	Sum Total	NSPM	2020-03-13	Travel Related	T-Parking	T-Parking	Emergency Nuclear Pandemic Meeting		MSP AIRPORT PARKING	130.00	130.00	130.00	94.01
6.966	Sum Total	NSPM	2020-03-14	Travel Related	T-Parking	T-Parking	Travel for Ovation DCS Training		Mid Town Parking Ramp	20.00	20.00	20.00	14.81
6.967	Sum Total	NSPM	2020-03-14	Travel Related	T-Parking	T-Parking	NEI 50.59 Focus Team Meeting	Management approved change for parking when working past 6 pm and the charges go up. Was working late as the lead for the nuclear pandemic team	MSP AIRPORT PARKING	78.00	78.00	78.00	56.98
6.968	Sum Total	NSPM	2020-03-14	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	14.81
6.969	Sum Total	NSPM	2020-03-14	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	14.81
6.970	Sum Total	NSPM	2020-03-14	Travel Related	T-Parking	T-Parking	Port Authority mtg in Downtown St. Paul		ST PAUL PUBLIC WORKS P	3.75	3.75	3.75	3.06
6.971	Sum Total	NSPM	2020-03-16	Travel Related	T-Parking	T-Parking	Pandemic Response	Ticket # 1700053295	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.972	Sum Total	NSPM	2020-03-16	Travel Related	T-Parking	T-Parking	Pandemic Response		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.973	Sum Total	NSPM	2020-03-16	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.974	Sum Total	NSPM	2020-03-17	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.975	Sum Total	NSPM	2020-03-18	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.976	Sum Total	NSPM	2020-03-19	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.977	Sum Total	NSPM	2020-03-20	Travel Related	T-Parking	T-Parking	Attended NEC Offsite - March	Attended Nuclear Executive Council Offsite meeting at Radisson Blu Minneapolis Downtown - 35 South 7th Street, Minneapolis, MN 55402 Meeting called by St. Vice President and Chief Nuclear Officer	#4700 PLAZA VI TOWER	11.00	11.00	11.00	8.04
6.978	Sum Total	NSPM	2020-03-20	Travel Related	T-Parking	T-Parking	Parking for pandemic team meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.979	Sum Total	NSPM	2020-03-23	Travel Related	T-Parking	T-Parking	Pandemic Response Team		XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.980	Sum Total	NSPM	2020-03-23	Travel Related	T-Parking	T-Parking	Parking for pandemic team support		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.981	Sum Total	NSPM	2020-03-24	Travel Related	T-Parking	T-Parking	Parking for pandemic team support		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.982	Sum Total	NSPM	2020-03-25	Travel Related	T-Parking	T-Parking	Parking for pandemic team support		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.983	Sum Total	NSPM	2020-04-15	Travel Related	T-Parking	T-Parking	3D printer Pickup		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
6.984	Sum Total	NSPM	2020-04-16	Travel Related	T-Parking	T-Parking	Parking for work travel		XCEL PARKING ONLINE	34.00	34.00	34.00	24.84
6.985	Sum Total	NSPM	2020-04-03	Travel Related	T-Parking	T-Parking	Pick up Computer Equipment	Had to Visit 414 Build in which required said parking.	91757 - FIFTH STREET T	18.00	18.00	18.00	13.15
6.986	Sum Total	NSPM	2020-04-03	Travel Related	T-Parking	T-Parking	Mississippi Public Utilities Commission Utilities		City of Minneapolis	12.00	12.00	12.00	8.77
6.987	Sum Total	NSPM	2020-04-06	Travel Related	T-Parking	T-Parking	April monthly parking for 8th fl. Relay tests	Parking for the MPLC-Agenda Meetings - March 2020	KEEFE CO PARKING ROBER	38.75	38.75	38.75	31.65
6.988	Sum Total	NSPM	2020-04-07	Travel Related	T-Parking	T-Parking	Parking for computer feed		INTERPARK AUTOBILL - 6	2,650.00	2,650.00	2,650.00	1,535.77
6.989	Sum Total	NSPM	2020-04-15	Travel Related	T-Parking	T-Parking	Parking expense for Janine Amodeo on Mpls Parking Ramp C Worked Downtown Mpls for 6 hours...		Midtown Ramp	11.00	11.00	11.00	8.04
6.990	Sum Total	NSPM	2020-04-23	Travel Related	T-Parking	T-Parking	Meetings downtown at near reading		Midtown Ramp	11.00	11.00	11.00	8.04
6.991	Sum Total	NSPM	2020-04-23	Travel Related	T-Parking	T-Parking	May monthly parking charges for 8th fl. Relay test		C RAMP 9068	12.00	12.00	12.00	9.80
6.992	Sum Total	NSPM	2020-05-04	Travel Related	T-Parking	T-Parking	Meetings downtown at near reading		XCEL PARKING ONLINE	21.00	21.00	21.00	15.34
6.993	Sum Total	NSPM	2020-05-05	Travel Related	T-Parking	T-Parking	Meetings downtown at near reading		park Map	5.00	5.00	5.00	3.98
6.994	Sum Total	NSPM	2020-05-07	Travel Related	T-Parking	T-Parking	May monthly parking charges for 8th fl. Relay test		INTERPARK AUTOBILL - 6	2,650.00	2,650.00	2,650.00	1,535.77
6.995	Sum Total	NSPM	2020-05-27	Travel Related	T-Parking	T-Parking	Parking garage fee for Arbitration hearing downtown.		91757 - FIFTH STREET T	27.00	27.00	27.00	23.55

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
6.996	SumTotal	NSPM	2020-06-01	Travel Related	T-Parking	T-Parking	Monthly parking charges for		INTERPARK AUTOBILL - 6	2,650.00			2,650.00	1,535.77	
6.997	SumTotal	NSPM	2020-06-09	Travel Related	T-Parking	T-Parking	pick up items to send to OROs		XCEL PARKING ONLINE	11.00	11.00		11.00	6.04	
6.998	SumTotal	NSPM	2020-06-15	Travel Related	T-Parking	T-Parking	New work location		XCEL PARKING ONLINE	11.00	11.00		11.00	6.04	
6.999	SumTotal	NSPM	2020-06-24	Travel Related	T-Parking	T-Parking	Meetings at corporate		XCEL PARKING ONLINE	11.00	11.00		11.00	6.04	
7.000	SumTotal	NSPM	2020-07-01	Travel Related	T-Parking	T-Parking	Monthly parking for 8th floor		INTERPARK AUTOBILL - 6	2,650.00			2,650.00	1,535.77	
7.001	SumTotal	NSPM	2020-07-08	Travel Related	T-Parking	T-Parking	Relay techs.		MSP AIRPORT PARKING	8.00	8.00		8.00	6.53	
7.002	SumTotal	NSPM	2020-07-30	Travel Related	T-Parking	T-Parking	MAC badge renew		Milwau Ramp	26.00	26.00		26.00	18.89	
7.003	SumTotal	NSPM	2020-08-14	Travel Related	T-Parking	T-Parking	Parking fee for picking up		INTERPARK	2,650.00			2,650.00	1,535.77	
7.005	SumTotal	NSPM	2020-08-18	Travel Related	T-Parking	T-Parking	July Parking for SCC Personnel - Monthly		Milwau Ramp	34.00	34.00		34.00	24.64	
7.006	SumTotal	NSPM	2020-08-19	Travel Related	T-Parking	T-Parking	Windows 10 Re-Imaging		XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
7.007	SumTotal	NSPM	2020-08-20	Travel Related	T-Parking	T-Parking	414 parking for IT help		XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
7.008	SumTotal	NSPM	2020-08-20	Travel Related	T-Parking	T-Parking	414 parking for IT help		XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
7.009	SumTotal	NSPM	2020-08-23	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations evaluation		NIC ON 5TH	5.00	5.00		5.00	3.65	
7.010	SumTotal	NSPM	2020-08-26	Travel Related	T-Parking	T-Parking	August Monthly Parking for SCC Personnel		INTERPARK	2,650.00			2,650.00	1,535.77	
7.011	SumTotal	NSPM	2020-08-28	Travel Related	T-Parking	T-Parking	Operations evaluation		MSP AIRPORT PARKING	139.00	139.00		139.00	101.54	
7.012	SumTotal	NSPM	2020-08-28	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations evaluation		MSP AIRPORT PARKING	139.00	139.00		139.00	101.54	
7.013	SumTotal	NSPM	2020-09-04	Travel Related	T-Parking	T-Parking	Operations evaluation		MSP AIRPORT PARKING	139.00	139.00		139.00	101.54	
7.014	SumTotal	NSPM	2020-09-08	Travel Related	T-Parking	T-Parking	customer meeting to discuss		ST PAUL PUBLIC WORKS PARK	3.52	3.52		3.52	2.87	
7.015	SumTotal	NSPM	2020-09-08	Travel Related	T-Parking	T-Parking	Parking St. Paul		ST PAUL PUBLIC WORKS PARK	2.96	2.96		2.96	2.42	
7.016	SumTotal	NSPM	2020-09-22	Travel Related	T-Parking	T-Parking	GO Site Cooling System Review and Equipment Pickup		XCEL PARKING ONLINE	34.00	34.00		34.00	29.66	
7.017	SumTotal	NSPM	2020-09-22	Travel Related	T-Parking	T-Parking	Meetings with United Hospital assistance		60925L 330-C N SMITH AVE	5.00	5.00		5.00	3.47	
7.018	SumTotal	NSPM	2020-09-29	Travel Related	T-Parking	T-Parking	Visit to 414 for computer		XCEL PARKING ONLINE	26.00	26.00		26.00	18.89	
7.019	SumTotal	NSPM	2020-09-30	Travel Related	T-Parking	T-Parking	parking to discuss restoration in downtown St. Paul		ST PAUL PUBLIC WORKS PARK	3.52	3.52		3.52	2.87	
7.020	SumTotal	NSPM	2020-10-02	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues		MSP AIRPORT PARKING	156.00	156.00		156.00	113.95	
7.021	SumTotal	NSPM	2020-10-05	Travel Related	T-Parking	T-Parking	October Monthly Parking for SCC Personnel		INTERPARK	2,650.00			2,650.00	1,535.77	
7.022	SumTotal	NSPM	2020-10-09	Travel Related	T-Parking	T-Parking	NEI Audit of Quest		MSP AIRPORT PARKING	113.00	113.00		113.00	82.54	
7.023	SumTotal	NSPM	2020-10-09	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues		MSP AIRPORT PARKING	154.00	154.00		154.00	112.49	
7.024	SumTotal	NSPM	2020-10-11	Travel Related	T-Parking	T-Parking	Committee Audit/AVCO meeting		city of about	2.00	2.00		2.00	1.63	
7.025	SumTotal	NSPM	2020-10-13	Travel Related	T-Parking	T-Parking	Computer repairs onsite		XCEL PARKING ONLINE	31.00	31.00		31.00	22.64	
7.026	SumTotal	NSPM	2020-10-13	Travel Related	T-Parking	T-Parking	Retrieve items from office and new computer for 2nd time; receipt does not print since no does the website work to retrieve your receipt. Please see attached receipts for further review.		Milwau Ramp	26.00	26.00		26.00	18.89	
7.027	SumTotal	NSPM	2020-10-22	Travel Related	T-Parking	T-Parking	Concentration Audit of AI		MSP AIRPORT PARKING	104.00	104.00		104.00	75.97	
7.028	SumTotal	NSPM	2020-10-23	Travel Related	T-Parking	T-Parking	Concentration Audit of AI		XCEL PARKING ONLINE	34.00	34.00		34.00	24.64	
7.029	SumTotal	NSPM	2020-10-26	Travel Related	T-Parking	T-Parking	414 parking for IT help		XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
7.030	SumTotal	NSPM	2020-10-26	Travel Related	T-Parking	T-Parking	414 parking for IT help		XCEL PARKING ONLINE	11.00	11.00		11.00	8.04	
7.031	SumTotal	NSPM	2020-10-28	Travel Related	T-Parking	T-Parking	414 parking for IT help		RIZ LAT	8.00	8.00		8.00	5.84	
7.032	SumTotal	NSPM	2020-11-09	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	115.99	115.99		115.99	84.73	
7.033	SumTotal	NSPM	2020-11-10	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	115.99	115.99		115.99	84.73	
7.034	SumTotal	NSPM	2020-11-15	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	15.00	15.00		15.00	13.08	
7.035	SumTotal	NSPM	2020-11-16	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	8.30	8.30		8.30	6.61	
7.036	SumTotal	NSPM	2020-11-16	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	156.00	156.00		156.00	113.95	
7.037	SumTotal	NSPM	2020-11-20	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	130.00	130.00		130.00	94.86	
7.039	SumTotal	NSPM	2020-12-04	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		MSP AIRPORT PARKING	197.00	197.00		197.00	143.90	
7.040	SumTotal	NSPM	2020-12-14	Travel Related	T-Parking	T-Parking	Attend the Boiling Water Reactor Owners' Group Meeting		XCEL PARKING ONLINE	11.00	11.00		11.00	8.98	
7.041	Subtotal - T-Parking	NSPM			T-Parking	T-Parking				\$3,656.99	\$3,656.99	\$3,656.99	\$3,656.99	\$2,433.48	
7.042	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Asbestos Training		Asbestos Training	89.70	89.70		89.70	65.52	
7.043	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	denim water - batteries		denim water - batteries	21.00	21.00		21.00	16.25	
7.044	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPR R/C Meeting		EPR R/C Meeting	46.00	46.00		46.00	33.60	
7.045	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Antonia		Antonia	118.15	118.15		118.15	84.64	
7.046	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Integrator Training (VODS)		Integrator Training (VODS)	35.65	35.65		35.65	28.04	
7.047	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for conference and travel to meetings and conduct supervisor duties		Mileage for conference and travel to meetings and conduct supervisor duties	641.12	641.12		641.12	558.19	
7.048	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Design work site		Mileage for Design work site	21.85	21.85		21.85	19.06	
7.049	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	On-site Engineering Call outs		On-site Engineering Call outs	71.30	71.30		71.30	52.08	
7.050	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Paris training coverage		Paris training coverage	140.30	140.30		140.30	102.49	
7.051	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel between nuclear		Travel between nuclear	448.20	448.20		448.20	339.18	
7.052	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Escobedo & Maple Grove		Travel to Escobedo & Maple Grove	89.70	89.70		89.70	69.70	
7.053	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit sites and attend staff meetings		Visit sites and attend staff meetings	69.57	69.57		69.57	48.33	
7.054	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Wireless Sensor Support		Wireless Sensor Support	448.50	448.50		448.50	337.62	
7.055	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Abbott Northwestern		Meeting with Abbott Northwestern	12.65	12.65		12.65	10.88	
7.056	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to R/C for Repairman		Mileage to R/C for Repairman	35.65	35.65		35.65	28.04	
7.057	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Procedure plan		Procedure plan	51.75	51.75		51.75	45.14	

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 60020R-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	Scale of MN Electric	Total Amount	Rebill Amount
7.058	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	patrolled feeder line			20.12	20.12	20.12	17.55	17.55	
7.059	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	with Forest	Meet Jim Schellberg and Chris Hagedorn to discuss project closed/closed forms and remaining punchlist items on four open capital projects. Roundtrip home to IVH: 88.8 mile/normal home to HSC: 43.2 miles/total miles claimed: 25.6		14.72	14.72	14.72	10.75	10.75	
7.060	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP & TLD chancouais			32.43	32.43	32.43	23.69	23.69	
7.061	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	StAG & Hugo Training			17.53	17.53	17.53	14.75	14.75	
7.062	SumTotal	NSPM	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from home (from Lahn, MN) to Sky Park (Edin, Chile, WI) and back for in person intern interviews			121.98	121.98	121.98	85.32	85.32	
7.063	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR RICE ST COVERAGE 1/3/2020 - 1/10/2020			10.58	10.58	10.58	10.58	10.58	
7.064	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MILEAGE FOR RICE ST COVERAGE 1/3/2020 - 1/10/2020			10.58	10.58	10.58	10.58	10.58	
7.065	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to NYC for Repairman			35.65	35.65	35.65	26.04	26.04	
7.066	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota PUC Staff Meeting			11.50	11.50	11.50	11.50	11.50	
7.067	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI 18-03 and IMC 0298 Procedure plan			51.75	51.75	51.75	45.14	45.14	
7.068	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	One Off Site Meeting			17.82	17.82	17.82	13.02	13.02	
7.069	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP & TLD chancouais			56.58	56.58	56.58	41.33	41.33	
7.070	SumTotal	NSPM	2020-01-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Site to check two wind turbine for ice			16.10	16.10	16.10	11.76	11.76	
7.071	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Nuclear alignment meeting			46.00	46.00	46.00	33.60	33.60	
7.072	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Nuclear alignment meeting			33.35	33.35	33.35	24.12	24.12	
7.073	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business calls			49.91	49.91	49.91	43.53	43.53	
7.074	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leadership Meeting			51.75	51.75	51.75	37.60	37.60	
7.075	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO Leadership meeting			46.00	46.00	46.00	33.60	33.60	
7.076	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CNO meeting			24.15	24.15	24.15	17.64	17.64	
7.077	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	diagnostic collection			54.05	54.05	54.05	39.48	39.48	
7.078	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EV Fleet Process Mapping			13.22	13.22	13.22	10.80	10.80	
7.079	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workshop @ CSC			43.70	43.70	43.70	34.70	34.70	
7.080	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage			36.80	36.80	36.80	26.61	26.61	
7.081	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership meeting at CNO			34.50	34.50	34.50	34.50	34.50	
7.082	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	34.50	34.50	
7.083	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	34.50	34.50	
7.084	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	34.50	34.50	
7.085	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	34.50	34.50	
7.086	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	34.50	34.50	
7.087	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			14.72	14.72	14.72	10.75	10.75	
7.088	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Meeting			54.05	54.05	54.05	39.48	39.48	
7.089	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New hire orientation from F1			26.61	26.61	26.61	20.60	20.60	
7.090	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Swelling to Houston			11.50	11.50	11.50	8.52	8.52	
7.091	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP & TLD chancouais			54.28	54.28	54.28	39.65	39.65	
7.092	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Suspect at Monticello			101.43	101.43	101.43	74.09	74.09	
7.093	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Mile Reimburse 2020			43.70	43.70	43.70	43.70	43.70	
7.094	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training Mile Reimburse 2020			43.70	43.70	43.70	43.70	43.70	
7.095	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for fleet alignment meeting			43.70	43.70	43.70	31.60	31.60	
7.096	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	regular commute mileage accounted for travel was: Prairie Island -> Minneapolis -> Home			21.62	21.62	21.62	15.79	15.79	
7.097	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home Office Monticello: Home to MT 6 miles/normal home to P1 is 172 - 16 (round trip) = 156 miles			89.70	89.70	89.70	64.87	64.87	
7.098	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to get set met for O&M building.			19.55	19.55	19.55	14.28	14.28	
7.099	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to training center to meet with new hire			2.30	2.30	2.30	1.68	1.68	
7.100	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in edina center			30.47	30.47	30.47	22.20	22.20	
7.101	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	workforce & supplier diversity stakeholder meeting			17.25	17.25	17.25	12.50	12.50	
7.102	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Leadership Meeting			48.30	48.30	48.30	35.28	35.28	
7.103	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XE Nuclear Leadership Meeting			50.60	50.60	50.60	36.96	36.96	
7.104	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM call in			4.60	4.60	4.60	3.36	3.36	
7.105	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Check on-site issues			7.47	7.47	7.47	5.46	5.46	
7.106	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (RAM)			2.68	2.68	2.68	2.35	2.35	
7.107	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Wisona Health)			5.75	5.75	5.75	4.70	4.70	
7.108	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Employee Concerns Program support - Prairie Island			62.10	62.10	62.10	45.36	45.36	
7.109	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage			21.85	21.85	21.85	16.18	16.18	
7.110	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.111	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.112	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.113	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.114	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.115	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER			34.50	34.50	34.50	25.80	25.80	
7.116	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HUGO TRAINING CENTER			56.35	56.35	56.35	41.16	41.16	
7.117	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with HR and Safety Staff			103.50	103.50	103.50	80.27	80.27	

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	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	Scale of MN Electric
7,118	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observe PI Ops Training		101.89	101.89		101.89
7,119	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI IR32 Pre-outage		108.10	108.10		108.10
7,120	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provide supervisory oversight at Prairie Island		120.75	120.75		120.75
7,122	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	See attached spreadsheet		414.00	414.00		414.00
7,123	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from #14 to Prairie Island		58.35	58.35		58.35
7,125	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home Office Monticomb: Home to MT 8 mile/home to 414 & 86 - 16 (round trip) 7.70 miles		40.25	40.25		40.25
7,126	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Home (Ham Lake, MN) to Sky Park (Eau Claire, WI) and back for in person item interviews		121.90	121.90		121.90
7,127	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WAM Meeting at Riverside Plant		303.02	303.02		303.02
7,128	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.57	46.57		46.57
7,129	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Abateco Supervisor training		60.95	60.95		60.95
7,130	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER		34.50	34.50		34.50
7,131	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HUGO TRAINING CENTER		48.30	48.30		48.30
7,132	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Michael Foods meeting		642.85	642.85		642.85
7,133	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticomb and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back		103.50	103.50		103.50
7,134	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for RPC nuclear plant and back		17.25	17.25		17.25
7,135	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for RPC nuclear plant and back, no invoice mileage to and from FI sending less mileage to/from PINGP		11.50	11.50		11.50
7,136	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QA Meeting at Corporate		20.70	20.70		20.70
7,137	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP & TLD checkouts		26.68	26.68		26.68
7,138	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC meeting at Riverside Plant		40.25	40.25		40.25
7,139	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supplier Relationship Management meeting		40.82	40.82		40.82
7,140	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Home Office Monticomb: Home to MT 8 mile/home to 414 & 86 - 16 (round trip) 7.70 miles		40.25	40.25		40.25
7,141	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to General Office to attend Supplier Relationship Management Kickoff Meeting		39.10	39.10		39.10
7,142	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Used personal vehicle to travel to RPC meeting at Riverside plant on December 16, 2019. Traveling to the Riverside plant is outside my normal travel distance to the Wilmarth Plant.		93.38	93.38		93.38
7,143	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		50.60	50.60		50.60
7,144	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Transformation		48.30	48.30		48.30
7,145	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Group Planning Meeting		29.90	29.90		29.90
7,146	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Air/Water/Renewables		14.95	14.95		14.95
7,147	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cost session		9.20	9.20		9.20
7,148	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM call ins		55.54	55.54		55.54
7,149	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CR handle meeting		11.50	11.50		11.50
7,150	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	efs-sccc		34.50	34.50		34.50
7,151	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER		12.65	12.65		12.65
7,152	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	meeting with manager		54.05	54.05		54.05
7,153	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AI Krug attended a Minnesota PUC Agenda		11.50	11.50		11.50
7,154	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO DDP Update Meeting		23.57	23.57		23.57
7,155	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MISO Meetings		33.35	33.35		33.35
7,156	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	new work place		103.50	103.50		103.50
7,157	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Provides supervisory oversight at Prairie Island		120.75	120.75		120.75
7,158	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection Meeting		1.72	1.72		1.72
7,159	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	national island training center discussion		13.80	13.80		13.80
7,160	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security travel to PINGP		101.20	101.20		101.20
7,161	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for 2020 group meeting		27.60	27.60		27.60
7,162	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corp office to support procedure rewrite		31.28	31.28		31.28
7,163	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Trip to Nobles to work with		102.35	102.35		102.35
7,164	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.57	46.57		46.57
7,165	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend training leadership		69.00	69.00		69.00
7,166	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Trades Meeting		46.00	46.00		46.00
7,167	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Call out after normal shift complete to support emergent fiberoptic well leak assessment		103.50	103.50		103.50
7,168	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hatch Plant Visit		63.25	63.25		63.25
7,169	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		55.20	55.20		55.20
7,170	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70
7,171	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER		15.70	15.70		15.70
7,172	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER		34.50	34.50		34.50
7,173	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LINEMAN TRAINING AT HUGO TRAINING CENTER		34.50	34.50		34.50
7,174	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Black Dog Meeting to Review SR IBC		17.25	17.25		17.25
7,175	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NEI 16-03 Abatement Meeting		35.65	35.65		35.65
7,176	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticomb and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back		103.50	103.50		103.50
7,177	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear F'n Performance Review Mtg		43.12	43.12		43.12
7,178	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Plan and schedule Monticomb		48.87	48.87		48.87
7,179	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	costal projects		59.60	59.60		59.60
7,180	SumTotal	NSPM	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Nuclear Training Leadership Mtg		48.30	48.30		48.30
7,181	SumTotal	NSPM	2020-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRi SYAP and CHUG		34.50	34.50		34.50
7,182	SumTotal	NSPM	2020-01-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Conference		33.00	33.00		33.00
7,183	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM call in		9.20	9.20		9.20
7,184	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Heat Exchanger Users Group		49.45	49.45		49.45
7,185	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPRC Audit of WCS		4.85	4.85		4.85
7,186	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPRC Audit of WCS		34.50	34.50		34.50
7,187	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Conference		31.62	31.62		31.62
7,188	SumTotal	NSPM	2020-01-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work		23.00	23.00		23.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Doc# 10020R-21-530

October 23, 2021

Account #	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
7189	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Adelphi Training			29.90	29.90		21.94
7190	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training at Hugo Training Center	Lineman Training at Hugo Training Center		34.50	34.50		34.50
7191	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training at Hugo Training Center	Lineman Training at Hugo Training Center		34.50	34.50		34.50
7192	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lineman Training at Hugo Training Center	Lineman Training at Hugo Training Center		11.50	11.50		11.50
7194	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back		103.50	103.50		90.27	90.27
7195	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Project Closeout Review at River Hills		35.85	35.85		35.85	35.85
7197	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight		14.72	14.72		14.72	10.75
7198	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight		81.65	81.65		81.65	59.64
7199	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TC O&P Performance Review		131.10	131.10		127.77	107.98
7200	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Mileage to and from airport for INPO trip		30.69	30.69		30.69	30.69
7201	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel Mileage to and from airport for INPO trip		70.15	70.15		70.15	70.15
7202	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Alignment, Site Performance Review, Outage Management, and conversations with PI		29.60	29.60		29.60	29.60
7203	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Delta Sub-Station Visit		47.15	47.15		47.15	34.44
7204	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive out to Delta sub-station to meet Vessas techs to discuss low temperature alarms and HVAC alarms, and try to mitigate future alarms		10.92	10.92		10.92	7.88
7205	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7206	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7207	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7208	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7210	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		32.40	32.40		32.40	32.40
7211	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	JTA at Prairie Island		35.07	35.07		35.07	35.07
7212	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Material Analyzer Training		51.75	51.75		51.75	37.80
7213	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Material Analyzer Training		118.15	118.15		118.15	84.84
7214	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Solar Rewards Comps		11.50	11.50		11.50	11.50
7215	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with St Paul Park		16.40	16.40		16.40	12.78
7216	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review		69.57	69.57		69.57	69.57
7217	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Prairie Island		54.05	54.05		54.05	39.48
7218	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mid Level Manager Mentor Meeting with CNO		51.75	51.75		51.75	45.14
7219	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with CNO		11.50	11.50		11.50	8.40
7220	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota PUC Meeting Regarding PUC Complaints		103.50	103.50		103.50	90.27
7221	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back		35.85	35.85		35.85	26.04
7222	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training		60.37	60.37		60.37	44.18
7223	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training		81.65	81.65		81.65	59.64
7224	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight		57.50	57.50		57.50	42.00
7225	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RDf Manager's meeting in Red Wing/200 miles round trip from Wilmarth to Red Wing minus 100 miles from Chaska to Winamini...		13.80	13.80		13.80	12.04
7226	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for air permit training at Blue Lake		118.15	118.15		118.15	84.84
7227	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to P1 for Training		89.70	89.70		89.70	64.37
7228	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to P10 for Training		50.60	50.60		50.60	38.95
7229	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverdale for LOTO		50.60	50.60		50.60	38.95
7230	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		12.30	12.30		12.30	9.88
7231	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Benchmarking trip to Millstone Nuclear Generating Plant		11.50	11.50		11.50	10.03
7232	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conductor SWPPV training for D.O. staff at Millstone, Associates		9.20	9.20		9.20	6.72
7233	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting in Minneapolis		34.50	34.50		34.50	28.18
7234	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Local 549 at Prairie Island		54.05	54.05		54.05	39.48
7235	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with North Memorial		19.55	19.55		19.55	15.57
7236	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for conference and meeting		109.71	109.71		109.71	80.14
7237	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back		103.50	103.50		103.50	90.27
7238	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training		35.85	35.85		35.85	26.04
7239	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training		60.37	60.37		60.37	44.18
7240	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training		35.19	35.19		35.19	25.71
7241	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP sampling		17.82	17.82		17.82	15.54
7242	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Kick off Meeting		19.52	19.52		19.52	15.54
7243	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Kickoff		26.45	26.45		26.45	19.52
7244	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training		26.45	26.45		26.45	19.52
7245	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly Site Visits		46.57	46.57		46.57	34.02
7246	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edna data center		30.47	30.47		30.47	22.28
7247	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANNUAL LINEMAN TRAINING AT HUGO TRAINING CENTER		34.50	34.50		34.50	34.50
7248	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEMs call in		9.20	9.20		9.20	6.72
7249	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meetings (WSU)		1.17	1.17		1.17	4.22
7250	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Over Meeting		24.15	24.15		24.15	17.64
7251	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Meeting		61.52	61.52		61.52	44.64
7252	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet mts at OOO		25.87	25.87		25.87	18.90
7253	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Excel Training at 401 Nicollet		45.20	45.20		45.20	30.92
7254	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face Strategy		57.50	57.50		57.50	42.00
7255	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Cycle Strategy		50.60	50.60		50.60	38.95
7256	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development		43.70	43.70		43.70	43.70
7257	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7258	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7259	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7260	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7261	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training Mileage		43.70	43.70		43.70	43.70
7262	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Microsoft Excel Training at 414		34.22	34.22		34.22	24.72
7263	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Microsoft Excel Training at 414		47.72	47.72		47.72	34.86

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
7.268	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota PUC Agenda	At King attended a Minnesota PUC Agenda Meeting in St. Paul	11.50	11.50		11.50	
7.267	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monthly Face to Face meeting	Monthly face to face meeting with supervisor and department	48.30	48.30		48.30	35.28
7.268	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Pick up of security locks	Pick up of security locks	16.10	16.10		16.10	11.78
7.269	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Security travel to PINGP	Security travel to PINGP	101.20	101.20		101.20	73.92
7.271	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage traveling from home to Carlson McCain to home (less home to 414 Nicollet Mall)	Mileage traveling from home to Carlson McCain to home (less home to 414 Nicollet Mall)	8.05	8.05		8.05	7.02
7.272	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Conference	Simulator Conference	34.50	34.50		34.50	25.20
7.273	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Conference	Simulator Conference	64.97	64.97		64.97	56.67
7.274	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator Conference	Simulator Conference	31.62	31.62		31.62	23.10
7.275	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting	Team meeting	92.00	92.00		92.00	80.24
7.276	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Team meeting	Team meeting	92.00	92.00		92.00	80.24
7.277	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medicals DEC JAN	Medicals DEC JAN	64.75	64.75		64.75	48.20
7.278	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	less mileage home to work	less mileage home to work	10.35	10.35		10.35	9.69
7.281	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back	30.47	30.47		30.47	22.26
7.282	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ANNUAL LINEMAN TRAINING AT HUGO TRAINING CENTER	ANNUAL LINEMAN TRAINING AT HUGO TRAINING CENTER	34.50	34.50		34.50	24.50
7.284	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING AT HUGO	TRAINING AT HUGO	12.30	12.30		12.30	8.98
7.285	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Generating Plant	Benchmarking trip to Millstone Nuclear Generating Plant	63.94	63.94		63.94	46.24
7.286	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	4.60	4.60		4.60	3.36
7.287	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	10.10	10.10		10.10	7.40
7.288	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	40.25	40.25		40.25	29.40
7.289	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	44.85	44.85		44.85	32.76
7.290	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	51.75	51.75		51.75	37.50
7.291	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	46.00	46.00		46.00	33.60
7.292	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	49.45	49.45		49.45	36.12
7.293	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	35.65	35.65		35.65	26.04
7.294	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	63.25	63.25		63.25	46.20
7.295	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOAH LEE MILEAGE FOR TRAINING 2020 - LINEMAN TRAINING	NOAH LEE MILEAGE FOR TRAINING 2020 - LINEMAN TRAINING	133.40	133.40		133.40	103.40
7.296	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Engineering Strategic Planning Mtg. 45 miles from Monticello to 414, 19 miles from 414 to Monticello	Nuclear Engineering Strategic Planning Mtg. 45 miles from Monticello to 414, 19 miles from 414 to Monticello	69.57	69.57		69.57	50.68
7.297	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from meeting	Travel to/from meeting	101.89	101.89		101.89	73.68
7.298	SumTotal	NSPM	2020-01-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear	work at Monticello nuclear	103.50	103.50		103.50	90.27
7.299	SumTotal	NSPM	2020-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NUPIC Audit of WCS	NUPIC Audit of WCS	4.60	4.60		4.60	3.36
7.300	SumTotal	NSPM	2020-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal mileage to Hugo training center	personal mileage to Hugo training center	94.87	94.87		94.87	64.87
7.301	SumTotal	NSPM	2020-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from meeting	Travel to/from meeting	101.89	101.89		101.89	73.68
7.302	SumTotal	NSPM	2020-01-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rehearsal 2	Rehearsal 2	376.00	376.00		376.00	293.51
7.303	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Callaway Plant	Callaway Plant	31.62	31.62		31.62	23.10
7.304	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES-EMD Owners Group	ES-EMD Owners Group	67.85	67.85		67.85	49.07
7.305	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Training	Joint Training	59.80	59.80		59.80	43.40
7.306	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moghan 13.8V Design Site	Moghan 13.8V Design Site	25.30	25.30		25.30	18.50
7.307	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moghan 13.8V Design Site	Moghan 13.8V Design Site	17.55	17.55		17.55	12.90
7.308	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Moghan 13.8V Design Site	Moghan 13.8V Design Site	2.88	2.88		2.88	2.15
7.309	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at Chestnut Service	Meeting at Chestnut Service	17.94	17.94		17.94	13.13
7.310	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING - JANUARY 2020	TRAINING - JANUARY 2020	17.94	17.94		17.94	13.13
7.311	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING - JANUARY 2020	TRAINING - JANUARY 2020	30.13	30.13		30.13	22.51
7.312	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING - JANUARY 2020	TRAINING - JANUARY 2020	106.37	106.37		106.37	76.92
7.313	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.314	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.315	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.316	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.317	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.318	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.319	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.320	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 Nicollet Mall for department meeting	Travel to 414 Nicollet Mall for department meeting	69.70	69.70		69.70	49.87
7.321	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to P1 to fulfill job function & meetings	Travel to P1 to fulfill job function & meetings	301.88	301.88		301.88	205.2
7.322	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear	work at Monticello nuclear	103.50	103.50		103.50	90.27
7.323	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Meeting at Corporate	Attend Meeting at Corporate	23.00	23.00		23.00	16.80
7.324	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work location to contact interviews	work location to contact interviews	51.75	51.75		51.75	45.14
7.325	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEM's Call in	CEM's Call in	4.60	4.60		4.60	3.36
7.326	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	check	check	46.00	46.00		46.00	33.60
7.327	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CEP Support	CEP Support	51.75	51.75		51.75	37.60
7.328	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet MRM at 414 - Downtown	Fleet MRM at 414 - Downtown	164.45	164.45		164.45	100.13
7.329	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FWY - SAFEmps safety survey in Fargo, ND. Mileage from Ellendale, ND to Fargo, ND	FWY - SAFEmps safety survey in Fargo, ND. Mileage from Ellendale, ND to Fargo, ND	79.35	79.35		79.35	57.96
7.330	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Riverside for Work and Asset Management team meeting	Travel to Riverside for Work and Asset Management team meeting	11.50	11.50		11.50	8.50
7.331	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minnesota PUC Planning	Minnesota PUC Planning	724.50	724.50		724.50	529.23
7.332	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NOS Audit	NOS Audit	58.07	58.07		58.07	42.42
7.333	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	off hours trip to OO for network problem	off hours trip to OO for network problem	35.65	35.65		35.65	26.04
7.334	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.335	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.336	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.337	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.338	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CC Oversight	CC Oversight	81.65	81.65		81.65	59.64
7.339	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Training	Department Training	35.65	35.65		35.65	26.04
7.340	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF2 Training	PF2 Training	35.65	35.65		35.65	26.04
7.341	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAP user meeting and Safety survey at Cheat	SAP user meeting and Safety survey at Cheat	85.67	85.67		85.67	62.58

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
7.487	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to Machinist 1 training			35.65	35.65		26.04	
7.488	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Machinist 1 training			35.65	35.65		26.04	
7.489	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRC Exam Supervision			96.02	96.02		83.75	
7.490	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			10.77	10.77		9.25	
7.491	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.492	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.493	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.494	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.495	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.496	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			41.40	41.40		30.24	
7.497	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.498	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			31.16	31.16		20.94	
7.499	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			28.98	28.98		21.17	
7.500	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			63.25	63.25		55.17	
7.501	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			19.55	19.55		17.05	
7.502	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			64.51	64.51		47.12	
7.503	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			89.70	89.70		64.87	
7.504	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			60.37	60.37		44.10	
7.505	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			101.20	101.20		82.96	
7.506	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			48.57	48.57		34.02	
7.507	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			103.50	103.50		80.27	
7.508	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			59.80	59.80		43.68	
7.509	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			20.04	20.04		23.72	
7.510	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			94.87	94.87		94.87	
7.511	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			54.05	54.05		39.48	
7.512	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			17.94	17.94		17.94	
7.513	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			30.13	30.13		30.13	
7.514	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			138.00	138.00		138.00	
7.515	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			135.70	135.70		135.70	
7.516	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.517	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.518	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			54.05	54.05		39.48	
7.519	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			54.05	54.05		39.48	
7.520	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.521	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.522	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.523	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.524	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.525	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.527	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.528	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			14.95	14.95		10.92	
7.529	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			51.75	51.75		37.60	
7.530	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			12.65	12.65		11.03	
7.531	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			86.25	86.25		66.25	
7.532	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			49.45	49.45		36.12	
7.533	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			51.75	51.75		45.14	
7.534	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			46.00	46.00		33.60	
7.535	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			60.37	60.37		44.10	
7.536	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			50.60	50.60		36.98	
7.537	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			103.50	103.50		80.27	
7.538	SumTotal	NSPM	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			66.70	66.70		48.72	
7.539	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			5.17	5.17		4.51	
7.540	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			51.75	51.75		45.14	
7.541	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			12.08	12.08		8.39	
7.542	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			82.80	82.80		72.22	
7.543	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			133.86	133.86		97.16	
7.544	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			520.70	520.70		394.74	
7.545	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			13.51	13.51		9.87	
7.546	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			89.70	89.70		65.52	
7.547	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			51.75	51.75		45.14	
7.548	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			30.69	30.69		26.04	
7.549	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.550	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			9.20	9.20		11.50	
7.551	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			4.60	4.60		3.36	
7.552	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			38.10	38.10		34.10	
7.553	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.554	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.555	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.556	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.557	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.558	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	
7.559	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PF 2 Training			35.65	35.65		26.04	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Total Amount	Rebill Amount
7.697	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Official Shift Manager Meeting			5175	5175	5175	37.90	5175	
7.698	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Leadership Meeting			2070	2070	2070	1512	2070	
7.699	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI 50.59 FSA	Personal Car Mileage		60.37	60.37	60.37	44.10	60.37	
7.700	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Personal Car Mileage		35.65	35.65	35.65	26.04	35.65	
7.701	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.702	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.703	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.704	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recastman 2	Recastman 2		35.65	35.65	35.65	26.04	35.65	
7.705	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shift Manager Offsite Meeting	Shift Manager Offsite Meeting		5175	5175	5175	37.90	5175	
7.706	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SM Offsite Meeting	SM Offsite Meeting		52.20	52.20	52.20	40.32	52.20	
7.707	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for	Travel to Monticello for		48.60	48.60	48.60	39.96	48.60	
7.708	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Maintain meetings	Maintain meetings		42.99	42.99	42.99	31.33	42.99	
7.709	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI	Travel to PI		116.15	116.15	116.15	83.99	116.15	
7.710	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island		103.50	103.50	103.50	90.27	103.50	
7.711	SumTotal	NSPM	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Called in for flame scanner	Called in for flame scanner		14.95	14.95	14.95	10.92	14.95	
7.712	SumTotal	NSPM	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Energy Institute	Nuclear Energy Institute		33.35	33.35	33.35	24.36	33.35	
7.713	SumTotal	NSPM	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Trip	Business Trip		276.00	276.00	276.00	201.61	276.00	
7.714	SumTotal	NSPM	2020-02-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	UB start-up problems call-in work	UB start-up problems call-in work		23.00	23.00	23.00	16.80	23.00	
7.715	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Check taps for phase	Check taps for phase		24.15	24.15	24.15	21.09	24.15	
7.716	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Internal Audit	Fuel Internal Audit		11.50	11.50	11.50	8.40	11.50	
7.717	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Cycle Strategy	Fuel Cycle Strategy		50.60	50.60	50.60	36.96	50.60	
7.718	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development	Development		31.62	31.62	31.62	22.87	31.62	
7.719	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPO maintenance and work	NPO maintenance and work		140.30	140.30	140.30	103.50	140.30	
7.720	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Journeyman Lineman Training	Journeyman Lineman Training		5175	5175	5175	37.90	5175	
7.721	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Microsoft Excel training at 414	Microsoft Excel training at 414		35.65	35.65	35.65	26.04	35.65	
7.722	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Machine 1	Mileage for Machine 1		35.65	35.65	35.65	26.04	35.65	
7.723	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Machinist	Mileage to RTC for Machinist		35.65	35.65	35.65	26.04	35.65	
7.724	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operations Meetings at Monticello	Operations Meetings at Monticello		85.10	85.10	85.10	62.16	85.10	
7.725	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.726	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.727	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.728	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.729	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing City Council	Red Wing City Council		74.17	74.17	74.17	54.69	74.17	
7.730	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	Meeting		35.65	35.65	35.65	26.04	35.65	
7.731	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recastman 2	Recastman 2		103.50	103.50	103.50	90.27	103.50	
7.732	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island		30.47	30.47	30.47	22.28	30.47	
7.733	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Worked in edina data center	Worked in edina data center		103.25	103.25	103.25	78.02	103.25	
7.734	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Back to work	Back to work		13.25	13.25	13.25	10.30	13.25	
7.735	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corporate Assistant Visit	Corporate Assistant Visit		517.50	517.50	517.50	378.02	517.50	
7.736	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Corp travel required for job	Corp travel required for job		47.15	47.15	47.15	34.44	47.15	
7.737	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Day trip to PI to interface with top leadership and attend several meetings	Day trip to PI to interface with top leadership and attend several meetings		11.50	11.50	11.50	8.40	11.50	
7.738	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Internal Audit	Fuel Internal Audit		10.35	10.35	10.35	7.80	10.35	
7.739	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydro Block Training	Hydro Block Training		35.65	35.65	35.65	26.04	35.65	
7.740	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Machine 1	Mileage for Machine 1		35.65	35.65	35.65	26.04	35.65	
7.741	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Machinist	Mileage to RTC for Machinist		35.65	35.65	35.65	26.04	35.65	
7.742	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at RTC for Machinist	Training at RTC for Machinist		57.50	57.50	57.50	42.00	57.50	
7.743	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MNPGP Plant Mtr Mtg	MNPGP Plant Mtr Mtg		191.30	191.30	191.30	143.50	191.30	
7.744	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE FOR TRAINING	PERSONAL CAR MILEAGE FOR TRAINING		105.80	105.80	105.80	78.51	105.80	
7.745	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE FOR TRAINING ON 2/10/20 AND 2/11/20 - GLENWOOD SERVICE CENTER	PERSONAL CAR MILEAGE FOR TRAINING ON 2/10/20 AND 2/11/20 - GLENWOOD SERVICE CENTER		35.65	35.65	35.65	26.04	35.65	
7.746	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IR32 Outage Pre	IR32 Outage Pre		35.65	35.65	35.65	26.04	35.65	
7.747	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.748	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.749	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		35.65	35.65	35.65	26.04	35.65	
7.750	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Overnight	OC Overnight		81.65	81.65	81.65	59.64	81.65	
7.751	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recastman 2	Recastman 2		35.65	35.65	35.65	26.04	35.65	
7.752	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training	PPF2 Training		48.87	48.87	48.87	35.70	48.87	
7.753	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Schedule reporting and project additions	Schedule reporting and project additions		96.02	96.02	96.02	71.50	96.02	
7.754	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisor	Supervisor		95.45	95.45	95.45	71.50	95.45	
7.755	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to interview at Metro West transmission	Travel to interview at Metro West transmission		56.35	56.35	56.35	41.16	56.35	
7.756	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel 414 to Prairie Island	Travel 414 to Prairie Island		62.10	62.10	62.10	45.36	62.10	
7.757	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Denver	Training in Denver		246.10	246.10	246.10	179.77	246.10	
7.758	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Staring Star & Lake Benton	Travel to Staring Star & Lake Benton		37.14	37.14	37.14	28.86	37.14	
7.759	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MEC for SAP	Travel to MEC for SAP		64.51	64.51	64.51	47.12	64.51	
7.760	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support	Support		16.87	16.87	16.87	12.61	16.87	
7.761	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training	Travel to Monticello Training		89.70	89.70	89.70	64.87	89.70	
7.762	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to offsite metro non metro staff meeting	Travel to offsite metro non metro staff meeting		28.75	28.75	28.75	21.00	28.75	
7.763	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job	Travel to PI to fulfill job		8.05	8.05	8.05	6.05	8.05	
7.764	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello for meeting	Travel to Monticello for meeting		103.50	103.50	103.50	80.27	103.50	
7.765	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	USWAG Policy Committee	USWAG Policy Committee		37.26	37.26	37.26	28.50	37.26	
7.766	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mt at Monticello nuclear alert	Mt at Monticello nuclear alert		8.05	8.05	8.05	5.88	8.05	
7.767	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island		46.00	46.00	46.00	33.60	46.00	
7.768	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Dive to training downtown for ECP S-03 training	Dive to training downtown for ECP S-03 training		11.50	11.50	11.50	8.40	11.50	

#	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility	State of MN Electric	Residual Amount
7769	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet and work with New BHI	Travel to Prairie Island to meet and work with New BHI Cost Manager.	92.00	92.00	92.00	67.20	
7770	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Metro Transit Ebus Strategies		12.65	12.65	11.85	10.33	
7771	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Machinist 1		35.65	35.65	35.65	26.04	
7772	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at PUC for Machinist training		35.65	35.65	35.65	26.04	
7773	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Northern States Power	personal car mileage	27.26	27.26	25.53	22.26	
7774	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workforce Relations Training		34.50	34.50	34.50	25.20	
7775	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workforce Relations Meeting in Minneapolis	Mileage from Albertville, MN to Minneapolis, MN. Mileage adjustment	33.35	33.35	33.35	24.36	
7776	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Nuclear Energy Institute		51.75	51.75	51.75	37.80	
7777	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Trip		17.25	17.25	17.25	12.65	
7778	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Overseas Training for RPC on 2/12/20.	Personal car mileage for RPC meeting at Riverside on 2/12/20. Incremental mileage compared to normal work location.	35.65	35.65	35.65	26.04	
7779	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7780	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7781	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7782	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7783	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	OC Oversight		81.65	81.65	81.65	59.64	
7784	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling		24.38	24.38	24.38	18.11	
7785	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recreation 2		35.65	35.65	35.65	26.04	
7786	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		51.75	51.75	51.75	37.42	
7787	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting	Personal car use for travel from SHC to RIV round trip - RPC meeting participation	319.70	319.70	319.70	233.53	
7788	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RPC Meeting at Riverside	RPC meeting at Riverside Plant (Wilmett to Riverside plant minus home to home plant)	40.25	40.25	40.25	29.40	
7789	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for meeting at IVI and RIV		118.15	118.15	118.15	84.84	
7790	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to lower Hills to meet with Electrician and I&C on new MOV installation automatic transfer switch indication into OCS. Then travel to Riverside to assist with. Overseep Trip test while unit is offline. Roundtrip Home-VH-RIV. 75.6 mile normal home to HEC. 43.2 mile to plant	18.63	18.63	18.63	13.61		
7791	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	travel to PI for target set		46.00	46.00	46.00	33.60	
7792	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job		89.70	89.70	89.70	64.87	
7793	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job		60.37	60.37	60.37	44.10	
7794	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to/from downtown for meeting		28.75	28.75	28.75	21.00	
7795	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear plant		18.10	18.10	18.10	11.76	
7796	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear plant		103.50	103.50	103.50	90.27	
7797	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Cooling Tower Annual		33.35	33.35	33.35	24.36	
7798	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear plant		43.12	43.12	43.12	31.50	
7799	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fixed Internal Audit		11.50	11.50	11.50	8.40	
7800	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	INPO Maintenance and Work Management Meeting		31.62	31.62	31.62	22.87	
7801	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Meeting		59.80	59.80	59.80	45.65	
7802	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Meeting		51.75	51.75	51.75	45.14	
7803	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meetings #414		35.65	35.65	35.65	26.04	
7804	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Machinist 1		54.05	54.05	54.05	39.48	
7805	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training at PUC		35.65	35.65	35.65	26.04	
7806	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at PUC		35.65	35.65	35.65	26.04	
7807	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting at PUC		35.65	35.65	35.65	26.04	
7808	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Machinist training		35.65	35.65	35.65	26.04	
7809	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7810	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7811	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7812	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recreation 2		35.65	35.65	35.65	26.04	
7813	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SWPP, TAD projects Mtg		11.50	11.50	11.50	8.40	
7814	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to MEC for SAP Support		37.14	37.14	37.14	28.86	
7815	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute to Monticello Training Center		64.51	64.51	64.51	47.12	
7816	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to provide oversight at Prairie Island		60.37	60.37	60.37	44.10	
7817	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	UBWAG Policy Committee		20.12	20.12	20.12	17.55	
7818	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear plant		103.50	103.50	103.50	90.27	
7819	SumTotal	NSPM	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work at Monticello nuclear plant		101.20	101.20	101.20	73.92	
7820	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy P. Accord - Mock board computer meeting with IT at G.O.		148.35	148.35	138.82	121.17	
7821	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Face to Face meeting		26.45	26.45	26.45	19.32	
7822	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Flat Internal Audit		11.50	11.50	11.50	8.40	
7823	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Minnesota PUC Staff		73.98	73.98	58.82	51.13	
7824	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Minnesota PUC Staff		11.50	11.50	11.50	8.40	
7825	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for Machinist 1		35.65	35.65	35.65	26.04	
7826	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to RTC for Machinist training		35.65	35.65	35.65	26.04	
7827	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE - HOME TO TRAINING IN HUGO - TRAINING TO HOTEL - HOTEL TO PERSONAL CAR MILEAGE		132.94	132.94	132.94	102.84	
7828	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR MILEAGE - TRAINING TO HOME		35.65	35.65	35.65	26.04	
7829	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7830	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7831	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PPF2 Training		35.65	35.65	35.65	26.04	
7832	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Recreation 2		35.65	35.65	35.65	26.04	
7833	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Riverside Training		35.65	35.65	35.65	26.04	
7834	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Signatures from Jim Zwick		10.35	10.35	10.35	6.10	
7835	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St. Thomas EPV Discussion		7.47	7.47	7.00	4.97	
7836	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and back from PINGP and MNGP		246.97	246.97	196.30	172.86	
7837	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to and back from PINGP and MNGP		554.30	554.30	483.47	463.47	
7838	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to corporals for work at Monticello nuclear plant		63.25	63.25	63.25	46.20	
7839	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commute from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant		103.50	103.50	103.50	90.27	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	Scale of MN Electric Retail Amount
7.833	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	work in edina center			30.47	30.47	30.47	22.26
7.840	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Mtg			46.30	46.30	46.30	39.28
7.841	SumTotal	NSPM	2020-02-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EPRP BPG Conference			69.00	69.00	69.00	60.18
7.842	SumTotal	NSPM	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			276.00	276.00	276.00	201.61
7.843	SumTotal	NSPM	2020-02-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	water lab overtime work			16.90	16.90	16.90	14.50
7.844	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attending meetings at Prairie Island			54.00	54.00	54.00	44.95
7.845	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit of Access Authorization			51.75	51.75	51.75	37.60
7.846	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commits to new work location	Commits from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back.		103.50	103.50	103.50	90.27
7.847	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.50	11.50	11.50	8.40
7.848	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fuel Cycle Strategy			50.60	50.60	50.60	36.96
7.849	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Development	Develop fuel cycle strategy, including dry fuel storage, to support safe, reliable cost effective operation of PINGP, RT differential mileage		35.07	35.07	35.07	25.62
7.850	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NPO mock board support			647.91	647.91	647.91	473.28
7.851	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to Machinist training			35.65	35.65	35.65	26.04
7.852	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC			35.65	35.65	35.65	26.04
7.853	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Challenge Board			41.63	41.63	41.63	30.41
7.854	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.855	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.856	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.857	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC			14.37	14.37	14.37	11.74
7.858	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit of Access Authorization			51.75	51.75	51.75	37.60
7.859	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commits to new work location	Commits from Red Wing to Monticello and back, subtracting mileage from Red Wing to Prairie Island nuclear plant and back.		103.50	103.50	103.50	90.27
7.860	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Internal Audit			11.50	11.50	11.50	8.40
7.861	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hydro Block			10.35	10.35	10.35	8.03
7.862	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICC school			35.07	35.07	35.07	25.62
7.863	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with North Memorial	meets into north		44.85	44.85	44.85	31.16
7.864	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to Machinist training			35.65	35.65	35.65	26.04
7.865	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	RTC			35.65	35.65	35.65	26.04
7.866	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to Machinist training			35.65	35.65	35.65	26.04
7.867	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Analysis Workshop			74.75	74.75	74.75	65.20
7.868	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ASPIR/ARGU Conferer			46.00	46.00	46.00	33.60
7.869	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Operate the Plant Capabity			100.05	100.05	100.05	100.05
7.870	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FOR TRAINING	PERSONAL CAR MILEAGE FOR TRAINING - TO HUGO AND BACK TO ST. CLOUD		101.20	101.20	101.20	73.92
7.871	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.872	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.873	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervisor Training			42.25	42.25	42.25	29.46
7.874	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Video Shoot	Safety Video - Stretching Video Shoot		11.50	11.50	11.50	8.40
7.875	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Travel	Travel to Delta, Echo, Tourist, and Golf sub-stations to get pictures of the gates for VTI security for upcoming e-lock install		64.51	64.51	64.51	47.12
7.876	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Monticello Training Center			89.70	89.70	89.70	64.87
7.877	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job function & meetings	Home Office Monticello: Home to MT 6 miles/home to PI is 172 - 16 (round trip) = 156 miles		16.67	16.67	16.67	12.18
7.878	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Pipestone to Greg's Welding	Travel to Greg's welding to pick up two of drain pans that were made for filter # drawing		120.75	120.75	120.75	88.21
7.879	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Prairie Island to provide oversight			51.75	51.75	51.75	37.60
7.880	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Audit of Access Authorization			44.85	44.85	44.85	36.63
7.881	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Barrels Trucking meeting in Gaylord			34.50	34.50	34.50	25.20
7.882	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly - Support the Plants	Mitigation from Albertville, MN to Minneapolis, MN. Mileage adjustment		103.50	103.50	103.50	90.27
7.883	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ACT Meeting	Commits to new work location		32.20	32.20	32.20	23.52
7.884	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Denver Meetings			46.00	46.00	46.00	33.60
7.885	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ECP Support			35.07	35.07	35.07	25.62
7.886	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ICC school			35.07	35.07	35.07	25.62
7.887	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management meetings at 414	Management meetings at 414		51.75	51.75	51.75	45.14
7.888	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Regions and Health Services			5.17	5.17	5.17	3.59
7.889	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation for training	mileage from home to monticello training center 44 miles less mileage from home to 414 nicollet mall 1 mile - round trip		49.45	49.45	49.45	36.12
7.890	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to Machinist training			35.65	35.65	35.65	26.04
7.891	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to Monticello Energy Center for support			50.60	50.60	50.60	36.96
7.892	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mitigation to RTC for Machinist training			35.65	35.65	35.65	26.04
7.893	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	personal vehicle use for business			71.30	71.30	71.30	62.18
7.894	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PI Challenge Board			41.63	41.63	41.63	30.41
7.895	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	REMP Sampling			26.06	26.06	26.06	20.50
7.896	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.897	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Repsman 2			35.65	35.65	35.65	26.04
7.898	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Simulator NRC Exam			96.02	96.02	96.02	83.75
7.899	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Supervision			40.82	40.82	40.82	29.52
7.900	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transform Nuclear meetings	Regular Committee accounted for.		91.94	91.94	91.94	69.48
7.901	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to PI to fulfill job function & meetings	Home Office Monticello: Home to MT 6 miles/home to PI is 172 - 16 (round trip) = 156 miles		89.70	89.70	89.70	64.87
7.902	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 414 for corporate meetings	Travelled to corporate offices for multiple meetings (NEI - an off-site alignment meeting with other vendors, NPO visit preparations.) Regular commute accounted for. Trip from home -> Welch -> 414 Nicollet.		21.62	21.62	21.62	15.79
7.903	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Xcel Energy Nuclear Transformation			46.30	46.30	46.30	39.28
7.904	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities Commission	being in Application for a Minor Alteration of Xcel Energy's 500 kV Transmission Line 5702 (Docket No. M-19-789)		12.65	12.65	12.65	11.03
7.905	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission			12.65	12.65	12.65	11.03
7.906	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public Utilities Commission	in NSP Region for Approval of a Solar Energy Purchase with EMCreek Solar, LLC for 80 MW of Solar Capacity (Docket No. M-19-568)		12.65	12.65	12.65	11.03
7.907	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello MRM and return to PI	Attend Monticello MRM and return to Prairie Island (primary work location) minus miles to primary work location.		69.00	69.00	69.00	60.00