

Line #	Activity	Company	Travels	Days	Exp. Category	Expense Type	Sub-Expense Type	Business Purpose	Line Description	Unit	Unit Amt.	NSM Total Amount	NSM Expense Utility	State of WA Credit
1	Sum/Total	NSM	2020-01-08	Charleston, Wg	Assistant Administrator	Travel Related	P-Car Rental	Business Purpose	Exp. Char. Meeting for the NRC's Water Policy Summit	60.00	0	60.00	0.00	0.00
2	Sum/Total	NSM	2020-01-08	Chil, Christopher	President, NSM	Travel Related	Taxi/Service Fee	Regulatory Utility	NELSON REG JTL.COM	60.00	0	60.00	60.00	60.00
3	Sum/Total	NSM	2020-01-08	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	Regulatory Utility	NELSON REG JTL.COM	60.00	0	60.00	60.00	60.00
4	Sum/Total	NSM	2020-01-08	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	Regulatory Utility	EMERY	60.00	0	60.00	60.00	60.00
5	Sum/Total	NSM	2020-01-08	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	Regulatory Utility	U OF IDAHO MARKETPLACE	60.00	0	60.00	60.00	60.00
6	Sum/Total	NSM	2020-01-08	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	Regulatory Utility	U OF IDAHO MARKETPLACE	60.00	0	60.00	60.00	60.00
7	Sum/Total	NSM	2020-01-08	Chil, Christopher	President, NSM	Travel Related	Taxi/Service Fee	Regulatory Utility	FAUCETTIVE ID PRICOR	60.00	0	60.00	60.00	60.00
8	Sum/Total	NSM	2020-01-08	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	Regulatory Utility	FAUCETTIVE ID PRICOR	60.00	0	60.00	60.00	60.00
9	Subtotal - P	NSM							PAYMENT REVERSAL	4,000.00	0	4,000.00	0.00	0.00
10	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Brown's Ferry Support -	DELTA 00748821401	46.43	0	46.43	46.43	35.38
11	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Institute of Nuclear Power	DELTA 00748821404	27.47	0	27.47	27.47	20.42
12	Sum/Total	NSM	2020-01-08	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	RESEARCH INSTITUTE	AMERICAN 0172361140235	310.40	0	310.40	310.40	238.14
13	Sum/Total	NSM	2020-01-13	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	INNOVATION RESEARCH	DELTA 007488214030085	461.96	0	461.96	461.96	337.45
14	Sum/Total	NSM	2020-01-14	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	SOUTH TEXAS PROJECT -	AMERICAN 0170130737230	666.47	0	666.47	666.47	519.22
15	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
16	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
17	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
18	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
19	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
20	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
21	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
22	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
23	Sum/Total	NSM	2020-01-20	Wier, Alan	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Commissioner Drop-In	DELTA 007488214031231	506.91	0	506.91	506.91	414.72
24	Sum/Total	NSM	2020-01-11	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Group Meeting at the N	DELTA 0073030254983	300.00	0	300.00	300.00	203.01
25	Sum/Total	NSM	2020-01-11	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	At a log was planning to attend Regulatory Strategy Meetings in Denver, CO, but the trip was	DELTA 0073030254983	446.53	0	446.53	446.53	300.00
26	Sum/Total	NSM	2020-01-18	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Advanced Reactor Summit	DELTA 0073030254983	586.35	0	586.35	586.35	429.78
27	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	FLIGHT CANCELLED	DELTA 0073030254983	-238.82	0	-238.82	-238.82	-174.45
28	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	Prescheduled Water Reactor	DELTA 0073030254983	238.82	0	238.82	238.82	174.45
29	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	Prescheduled Water Reactor	DELTA 0073030254983	407.48	0	407.48	407.48	297.65
30	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	INSTITUTE OF NUCLEAR	DELTA 0073030254983	607.43	0	607.43	607.43	450.43
31	Sum/Total	NSM	2020-02-05	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Travel from Denver	DELTA 0073030254983	335.04	0	335.04	335.04	244.74
32	Subtotal - T	NSM								6,746.66	0	6,746.66	6,746.66	4,848.56
33	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Charged Flights	CALSON WA009202050421	10.20	0	10.20	10.20	7.45
34	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
35	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Return Flight from Brown's Ferry	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
36	Sum/Total	NSM	2020-01-03	Shaps, Scott	VP OPERATIONS	Travel Related	Taxi/Service Fee	INFO MGMT	CALSON WA009202050421	54.01	0	54.01	54.01	44.84
37	Sum/Total	NSM	2020-01-14	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	SOUTH TEXAS PROJECT -	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
38	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
39	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
40	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
41	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
42	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
43	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
44	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
45	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
46	Sum/Total	NSM	2020-01-20	O'Connor, Trinity	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Charged Flights - Service Fee	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
47	Sum/Total	NSM	2020-01-11	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Group Meeting at the N	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
48	Sum/Total	NSM	2020-01-11	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Group Meeting at the N	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
49	Sum/Total	NSM	2020-01-18	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Advanced Reactor Summit	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
50	Sum/Total	NSM	2020-01-18	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Advanced Reactor Summit	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
51	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	FLIGHT CANCELLED	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
52	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	FLIGHT CANCELLED	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
53	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	Prescheduled Water Reactor	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
54	Sum/Total	NSM	2020-02-25	Laguard, Day	NSM VP Eng & Technical Sr	Travel Related	Taxi/Service Fee	Prescheduled Water Reactor	CALSON WA009202050421	26.79	0	26.79	26.79	19.57
55	Sum/Total	NSM	2020-02-05	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Travel from Denver	CALSON WA009202050421	11.78	0	11.78	11.78	8.61
56	Subtotal - Afters - Service	NSM								433.96	0	433.96	433.96	328.77
57	Sum/Total	NSM	2020-01-08	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Nuclear Regulatory	NATIONAL CAR RENTAL	158.69	2	89.34	138.69	101.31
58	Sum/Total	NSM	2020-01-14	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	University of Idaho Workshop	NATIONAL CAR RENTAL	116.68	1	116.68	116.68	86.22
59	Sum/Total	NSM	2020-01-20	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Commissioner Drop-In	NATIONAL CAR RENTAL	167.56	3	56.85	167.56	124.40
60	Sum/Total	NSM	2020-01-20	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Commissioner Drop-In	NATIONAL CAR RENTAL	153.08	3	51.03	153.08	111.62
61	Sum/Total	NSM	2020-02-01	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	Utilities Service Managers	NATIONAL CAR RENTAL	297.84	7	45.55	297.84	217.57
62	Sum/Total	NSM	2020-02-09	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Hotels/Deconning Board	NATIONAL CAR RENTAL	147.55	4	46.18	147.55	107.78
63	Sum/Total	NSM	2020-02-09	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Hotels/Deconning Board	NATIONAL CAR RENTAL	260.02	5	90.00	260.02	211.85
64	Sum/Total	NSM	2020-02-17	Laguard, Day	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Institute of Nuclear Power	NATIONAL CAR RENTAL	71.68	1	71.68	71.68	52.38
65	Sum/Total	NSM	2020-02-25	Laguard, Day	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Institute of Nuclear Power	NATIONAL CAR RENTAL	58.07	1	58.07	58.07	42.86
66	Sum/Total	NSM	2020-02-25	Laguard, Day	EVP, Chief Nuclear Officer	Travel Related	Taxi/Service Fee	Institute of Nuclear Power	NATIONAL CAR RENTAL	52.06	1	52.06	52.06	38.03
67	Subtotal - T-Car	NSM								1,452.81	0	1,452.81	1,452.81	1,091.19
68	Sum/Total	NSM	2020-01-14	Wier, Alan	ASSOCIATE VP STATE REG POLICY	Travel Related	Taxi/Service Fee	University of Idaho Workshop	ECONOMICS 9731491	9.44	0	9.44	9.44	6.90
69	Sum/Total	NSM	2020-02-09	O'Connor, Trinity	EVP, Chief Generation Officer	Travel Related	Taxi/Service Fee	Hotels/Deconning Board	NATIONAL CAR RENTAL	29.56	0	29.56	29.56	21.56

ERP Line #	Activity	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Unit#	US\$ Amt	NMSP Total Amount	NMSP Expense Utility	State of MN Expense
139	Sum>Total	NMSP	2020-01-20	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	TS-Hotel - Room Tax	Utilities Service Alliance Water Conference	US Water Conference	18.73	18.73	18.73	18.73	0.22
140	Sum>Total	NMSP	2020-01-20	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel - Room Tax	Utilities Service Alliance Water Conference	US Water Conference	1.06	1.06	1.06	1.06	0.77
141	Sum>Total	NMSP	2020-01-20	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel - Room Tax	Utilities Service Alliance Water Conference	US Water Conference	14.34	14.34	14.34	14.34	10.48
142	Sum>Total	NMSP	2020-01-20	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel - Room Tax	Utilities Service Alliance Water Conference	US Water Conference	16.73	16.73	16.73	16.73	12.22
143	Sum>Total	NMSP	2020-02-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	48.34	48.34	48.34	48.34	35.31
144	Sum>Total	NMSP	2020-02-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	48.34	48.34	48.34	48.34	35.31
145	Sum>Total	NMSP	2020-02-04	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	48.34	48.34	48.34	48.34	35.31
146	Sum>Total	NMSP	2020-02-05	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	48.34	48.34	48.34	48.34	35.31
147	Sum>Total	NMSP	2020-02-06	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	48.34	48.34	48.34	48.34	35.31
148	Sum>Total	NMSP	2020-02-07	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	0.00	0.00	0.00	0.00	0.37
149	Sum>Total	NMSP	2020-02-07	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	TS-Hotel - Room Tax	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	1.98	1.98	1.98	1.98	1.45
150	Sum>Total	NMSP	2020-02-08	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel - Room Tax	Electric Power Research Institute Chief Nuclear Officer Orientation	Electric Power Research Institute Chief Nuclear Officer Orientation	5.94	5.94	5.94	5.94	4.34
151	Sum>Total	NMSP	2020-02-08	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel - Room Tax	Electric Power Research Institute Chief Nuclear Officer Orientation	Electric Power Research Institute Chief Nuclear Officer Orientation	7.66	7.66	7.66	7.66	5.52
152	Sum>Total	NMSP	2020-02-08	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel - Room Tax	Electric Power Research Institute Chief Nuclear Officer Orientation	Electric Power Research Institute Chief Nuclear Officer Orientation	22.21	22.21	22.21	22.21	16.22
153	Sum>Total	NMSP	2020-02-28	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Utilities Service Alliance Water Conference	Utilities Service Alliance Water Conference	5.00	5.00	5.00	5.00	3.65
154	Sum>Total	NMSP	2020-01-27	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Utilities Service Alliance Water Conference	Utilities Service Alliance Water Conference	15.00	15.00	15.00	15.00	10.96
155	Sum>Total	NMSP	2020-01-28	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Utilities Service Alliance Water Conference	Utilities Service Alliance Water Conference	15.00	15.00	15.00	15.00	10.96
156	Sum>Total	NMSP	2020-01-29	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Utilities Service Alliance Water Conference	Utilities Service Alliance Water Conference	15.00	15.00	15.00	15.00	10.96
157	Sum>Total	NMSP	2020-01-30	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Utilities Service Alliance Water Conference	Utilities Service Alliance Water Conference	15.00	15.00	15.00	15.00	10.96
158	Sum>Total	NMSP	2020-02-09	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel Parking	WINDHAM GRAND JUPITER	WINDHAM GRAND JUPITER	1.82	1.82	1.82	1.82	1.33
159	Sum>Total	NMSP	2020-02-09	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel Parking	WINDHAM GRAND JUPITER	WINDHAM GRAND JUPITER	26.00	26.00	26.00	26.00	19.99
160	Sum>Total	NMSP	2020-02-09	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	TS-Hotel Parking	WINDHAM GRAND JUPITER	WINDHAM GRAND JUPITER	46.00	46.00	46.00	46.00	33.80
161	Subtotal - T	NMSP									648.73	648.73	648.73	648.73	478.43
162	Sum>Total	NMSP	2020-01-31	Charbonnet, Cong	VP, Regulatory & Gov Affairs	Travel Related	Travel	TS-Hotel Parking	Multiple Purposes (see Mings LOG)	Multiple Purposes (see Mings LOG)	195.65	195.65	195.65	195.65	140.62
163	Sum>Total	NMSP	2020-02-28	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Multiple Purposes (see Mings LOG)	Multiple Purposes (see Mings LOG)	36.02	36.02	36.02	36.02	26.14
164	Sum>Total	NMSP	2020-02-28	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	TS-Hotel Parking	Multiple Purposes (see Mings LOG)	Multiple Purposes (see Mings LOG)	67.27	67.27	67.27	67.27	49.14
165	Sum>Total	NMSP	2020-02-29	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel Parking	MAIZE FISHBOURNE	MAIZE FISHBOURNE	103.50	103.50	103.50	103.50	75.60
166	Sum>Total	NMSP	2020-02-29	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel Parking	MAIZE FISHBOURNE	MAIZE FISHBOURNE	103.50	103.50	103.50	103.50	75.60
167	Sum>Total	NMSP	2020-11-01	Garner, Peter	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel Parking	NOVEMBER 2020 MOBILE PHONE STIPEND	NOVEMBER 2020 MOBILE PHONE STIPEND	50.49	50.49	50.49	50.49	36.86
168	Sum>Total	NMSP	2020-11-01	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	Travel	TS-Hotel Parking	NOVEMBER 2020 MOBILE PHONE STIPEND	NOVEMBER 2020 MOBILE PHONE STIPEND	103.50	103.50	103.50	103.50	75.60
169	Subtotal - T	NMSP									654.3	654.3	654.3	654.3	495.89
170	Sum>Total	NMSP	2020-01-09	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	Minnesota PUC Staff Meeting in St. Paul	Minnesota PUC Staff Meeting in St. Paul	15.00	15.00	15.00	15.00	10.00
171	Sum>Total	NMSP	2020-01-09	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	15.00	15.00	15.00	15.00	10.00
172	Sum>Total	NMSP	2020-01-09	Shaw, Scott	VP OPERATIONS	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	11.00	11.00	11.00	11.00	8.04
173	Sum>Total	NMSP	2020-01-09	Shaw, Scott	VP OPERATIONS	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	11.00	11.00	11.00	11.00	8.04
174	Sum>Total	NMSP	2020-01-09	O'Connor, Trinity	ASSISTANT EXECUTIVE VP OPERATIONS	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	11.00	11.00	11.00	11.00	8.04
175	Sum>Total	NMSP	2020-01-09	Shaw, Scott	VP OPERATIONS	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	11.00	11.00	11.00	11.00	8.04
176	Sum>Total	NMSP	2020-01-09	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	16.00	16.00	16.00	16.00	11.69
177	Sum>Total	NMSP	2020-01-09	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	70.00	70.00	70.00	70.00	51.13
178	Sum>Total	NMSP	2020-01-09	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	15.00	15.00	15.00	15.00	10.00
179	Sum>Total	NMSP	2020-01-09	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	Traveling	2020 Xcel Energy Nuclear	2020 Xcel Energy Nuclear Leadership Meeting (4/1) Nuclear Staff	70.00	70.00	70.00	70.00	51.13
180	Sum>Total	NMSP	2020-01-13	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	11.00	11.00	11.00	11.00	7.75
181	Sum>Total	NMSP	2020-01-14	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	Traveling	Participate in the Nuclear Light Water Reactor and Hydrogen Reactor Workshop at the University of Michigan	Participate in the Nuclear Light Water Reactor and Hydrogen Reactor Workshop at the University of Michigan	52.00	52.00	52.00	52.00	37.98
182	Sum>Total	NMSP	2020-01-15	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel	Traveling	Participate in the Nuclear Light Water Reactor and Hydrogen Reactor Workshop at the University of Michigan	Participate in the Nuclear Light Water Reactor and Hydrogen Reactor Workshop at the University of Michigan	16.00	16.00	16.00	16.00	11.69
183	Sum>Total	NMSP	2020-01-16	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	11.00	11.00	11.00	11.00	7.75
184	Sum>Total	NMSP	2020-01-16	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	70.00	70.00	70.00	70.00	51.13
185	Sum>Total	NMSP	2020-01-21	Shaw, Scott	VP OPERATIONS	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	11.00	11.00	11.00	11.00	8.04
186	Sum>Total	NMSP	2020-01-24	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	13.00	13.00	13.00	13.00	9.50
187	Sum>Total	NMSP	2020-01-24	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	17.00	17.00	17.00	17.00	12.50
188	Sum>Total	NMSP	2020-01-24	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	7.50	7.50	7.50	7.50	5.50
189	Sum>Total	NMSP	2020-01-29	Church, Christopher	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	10.00	10.00	10.00	10.00	7.25
190	Sum>Total	NMSP	2020-01-29	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	54.67	54.67	54.67	54.67	39.75
191	Sum>Total	NMSP	2020-01-31	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	15.00	15.00	15.00	15.00	10.00
192	Sum>Total	NMSP	2020-02-01	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	21.00	21.00	21.00	21.00	15.00
193	Sum>Total	NMSP	2020-02-01	Maika, Patrick	Nuclear VP Strategy	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	115.54	115.54	115.54	115.54	87.32
194	Sum>Total	NMSP	2020-02-02	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	162.00	162.00	162.00	162.00	120.00
195	Sum>Total	NMSP	2020-02-02	Church, Christopher	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	13.00	13.00	13.00	13.00	9.50
196	Sum>Total	NMSP	2020-02-09	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	7.25	7.25	7.25	7.25	5.31
197	Sum>Total	NMSP	2020-02-09	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	34.67	34.67	34.67	34.67	25.00
198	Sum>Total	NMSP	2020-02-14	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	15.00	15.00	15.00	15.00	10.00
199	Sum>Total	NMSP	2020-02-14	Garner, Peter	VP, Chief Nuclear Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	52.00	52.00	52.00	52.00	37.98
200	Sum>Total	NMSP	2020-02-19	Shaw, Scott	VP OPERATIONS	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	11.00	11.00	11.00	11.00	8.04
201	Sum>Total	NMSP	2020-02-19	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	16.00	16.00	16.00	16.00	11.69
202	Sum>Total	NMSP	2020-02-20	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	21.00	21.00	21.00	21.00	15.00
203	Sum>Total	NMSP	2020-02-25	O'Connor, Trinity	VP, Chief Generation Officer	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	26.00	26.00	26.00	26.00	18.99
204	Sum>Total	NMSP	2020-02-26	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	16.00	16.00	16.00	16.00	11.69
205	Sum>Total	NMSP	2020-02-27	Wag, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	Travel	Traveling	At King attended a Minnesota PUC Staff Meeting in St. Paul	At King attended a Minnesota PUC Staff Meeting in St. Paul	17.00	17.00	17.00	17.00	12.50
206	Sum>Total	NMSP	2020-02-28	Church, Christopher	VP, Nuclear Operations	Travel Related	Travel								

ED Line #	Applicable	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Max Amount	Approved Amount	Units	Unit Price	NSM Total Amount	NSM Expense Utility Credit Amount	State of MN Credit
277	Sum Total	NSM	2020-02-24	O'Connor, Trinity	EVP, Chief Generation Officer	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Management Safety Review Committee Introduction to new Member Bill Priest/Douglass Total	Memory Dining Room An	40.00	3	13.33	40.00		40.00	27.22
278	Sum Total	NSM	2020-02-24	O'Connor, Trinity	EVP, Chief Generation Officer	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Management Safety Review Committee Introduction to new Member Bill Priest/Douglass Total	Memory Dining Room An	40.00	6	6.67	40.00		40.00	4.75
279	Sum Total	NSM	2020-02-24	O'Connor, Trinity	EVP, Chief Generation Officer	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Management Safety Review Committee Introduction to new Member Bill Priest/Douglass Total	Memory Dining Room An	40.00	6	6.67	40.00		40.00	5.84
280	Sum Total	NSM	2020-02-24	O'Connor, Trinity	EVP, Chief Generation Officer	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Management Safety Review Committee Introduction to new Member Bill Priest/Douglass Total	Memory Dining Room An	40.00	6	6.67	40.00		40.00	4.38
281	Sum Total	NSM	2020-02-24	O'Connor, Trinity	EVP, Chief Generation Officer	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Management Safety Review Committee Introduction to new Member Bill Priest/Douglass Total	Memory Dining Room An	40.00	6	6.67	40.00		40.00	102.56
282	Sum Total	NSM	2020-02-25	Barber, Peter - Executive Assistant	Assistant/Exec	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Innovation team presentation to Nuclear Regulatory Commission members	Memory Dining Room An	18.00	3	6.00	18.00		18.00	13.15
283	Sum Total	NSM	2020-02-25	Barber, Peter - Executive Assistant	Assistant/Exec	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Innovation team presentation to Nuclear Regulatory Commission members	Memory Dining Room An	12.00	12	1.00	12.00		12.00	91.93
284	Sum Total	NSM	2020-02-25	Barber, Peter - Executive Assistant	Assistant/Exec	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Innovation team presentation to Nuclear Regulatory Commission members	Memory Dining Room An	12.00	12	1.00	12.00		12.00	134.47
285	Sum Total	NSM	2020-02-27	Chubb, Christopher	VP, Nuclear Operations	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	43.32	2	21.66	43.32		43.32	31.64
286	Sum Total	NSM	2020-02-27	Chubb, Christopher	VP, Nuclear Operations	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	43.32	2	21.66	43.32		43.32	10.62
287	Sum Total	NSM	2020-03-04	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	10.96
288	Sum Total	NSM	2020-03-04	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
289	Sum Total	NSM	2020-03-04	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
290	Sum Total	NSM	2020-03-04	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
291	Sum Total	NSM	2020-03-11	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
292	Sum Total	NSM	2020-03-11	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
293	Sum Total	NSM	2020-03-11	O'Connor, Trinity	ASSTANT/EXECUTIVE	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	15.14	10	1.51	15.14		15.14	16.36
294	Sum Total	NSM	2020-03-01	Conroy, Thomas	Site Vice President	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	248.42	4	61.60	248.42		248.42	181.47
295	Sum Total	NSM	2020-03-22	Conroy, Thomas	Site Vice President	M&S	M-Travel (Non-Emp)	M-Sub Meal (Non-Emp)	Uncon Hall meeting	Uncon Hall meeting	181.17	4	45.29	181.17		181.17	123.57
296	Subtotal - M-Travel (Non-Emp)	NSM									3,779.90			3,779.90		3,779.90	1,048.52
297	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	3.42	3	1.14	3.42		3.42	2.50
298	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	12.00	3	4.00	12.00		12.00	8.77
299	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	57.00	3	19.00	57.00		57.00	41.64
300	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	3.12	3	1.04	3.12		3.12	2.28
301	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	12.00	3	4.00	12.00		12.00	8.77
302	Sum Total	NSM	2020-01-08	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Commissioner Drop-ins	MARIOTT IN BETHESDA, FS	52.00	3	17.33	52.00		52.00	37.98
303	Sum Total	NSM	2020-01-13	Beika, Patrick	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Participate in the Nuclear Light Water Reactor and Hydrogen Hybrid Workshop at the University of Texas at Austin	MARIOTT IN BETHESDA, FS	29.91	1	29.91	29.91		29.91	21.85
304	Sum Total	NSM	2020-01-14	Beika, Patrick	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Participate in the Nuclear Light Water Reactor and Hydrogen Hybrid Workshop at the University of Texas at Austin	MARIOTT IN BETHESDA, FS	26.39	1	26.39	26.39		26.39	20.74
305	Sum Total	NSM	2020-01-15	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Regional Issues Working Group Meeting in Washington, DC, \$10.00 to	MARIOTT FRIE LAGE	25.00	1	25.00	25.00		25.00	18.26
306	Sum Total	NSM	2020-01-15	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Regional Issues Working Group Meeting in Washington, DC, \$10.00 to	MARIOTT FRIE LAGE	31.29	1	31.29	31.29		31.29	22.86
307	Sum Total	NSM	2020-01-15	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Regional Issues Working Group Meeting in Washington, DC, \$10.00 to	MARIOTT FRIE LAGE	3.03	1	3.03	3.03		3.03	2.21
308	Sum Total	NSM	2020-01-24	Wong, Alan	ASSOCIATE VP STATE REG POLICY	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	9.70	1	9.70	9.70		9.70	7.10
309	Sum Total	NSM	2020-01-24	Wong, Alan	ASSOCIATE VP STATE REG POLICY	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	4.72	1	4.72	4.72		4.72	3.53
310	Sum Total	NSM	2020-01-25	Beika, Patrick	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	21.36	1	21.36	21.36		21.36	16.00
311	Sum Total	NSM	2020-01-25	Beika, Patrick	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	22.19	1	22.19	22.19		22.19	16.21
312	Sum Total	NSM	2020-01-27	Barber, Peter	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	16.22	1	16.22	16.22		16.22	11.65
313	Sum Total	NSM	2020-01-27	Barber, Peter	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	8.00	1	8.00	8.00		8.00	5.99
314	Sum Total	NSM	2020-01-27	Barber, Peter	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	68.00	2	34.00	68.00		68.00	50.99
315	Sum Total	NSM	2020-01-28	Beika, Patrick	Nuclear VP Strategy	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	11.77	0	11.77	11.77		11.77	8.60
316	Sum Total	NSM	2020-01-29	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	30.00	3	10.00	30.00		30.00	21.91
317	Sum Total	NSM	2020-01-29	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	135.00	3	45.00	135.00		135.00	96.33
318	Sum Total	NSM	2020-01-30	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	37.27	3	12.42	37.27		37.27	27.22
319	Sum Total	NSM	2020-01-30	Barber, Peter	SVP, Chief Nuclear Officer	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	4.83	1	4.83	4.83		4.83	3.53
320	Sum Total	NSM	2020-01-30	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	30.46	0	30.46	30.46		30.46	22.25
321	Sum Total	NSM	2020-01-30	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	11.65	1	11.65	11.65		11.65	8.52
322	Sum Total	NSM	2020-01-17	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	2.80	1	2.80	2.80		2.80	2.06
323	Sum Total	NSM	2020-01-17	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	5.91	1	5.91	5.91		5.91	4.32
324	Sum Total	NSM	2020-01-17	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	22.61	1	22.61	22.61		22.61	16.52
325	Sum Total	NSM	2020-01-19	Wong, Alan	ASSOCIATE VP STATE REG POLICY	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	25.27	1	25.27	25.27		25.27	18.46
326	Sum Total	NSM	2020-01-20	Wong, Alan	ASSOCIATE VP STATE REG POLICY	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	21.82	1	21.82	21.82		21.82	16.20
327	Sum Total	NSM	2020-01-20	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	34.08	1	34.08	34.08		34.08	24.89
328	Sum Total	NSM	2020-01-20	Laughlin, Gary	Nuclear VP Eng & Technical Ser	M&S	M-Travel (Non-Emp)	M-Travel (Non-Emp)	Utilities Service Alliance	MARIOTT METRO CENTER	11.91	1	11.91	11.91		11.91	8.70
329	Subtotal - M-Travel (Non-Emp)	NSM									786.02			786.02		786.02	583.71
330	Subtotal - M-Travel (Non-Emp)	NSM									3,678.92			3,678.92		3,678.92	1,033.73
331	Subtotal - M-Travel (Non-Emp)	NSM									9,937.99			9,937.99		9,937.99	7,193.31
332	Sum Total	XES	2020-01-08	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	21.00	0	0	21.00		21.00	18.78
333	Sum Total	XES	2020-01-08	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	42.32	0	0	42.32		42.32	35.25
334	Sum Total	XES	2020-01-19	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	1,000.00	0	0	1,000.00		1,000.00	800.00
335	Sum Total	XES	2020-01-19	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	2,665.00	0	0	2,665.00		2,665.00	1,733.00
336	Sum Total	XES	2020-01-19	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	600.00	0	0	600.00		600.00	450.00
337	Sum Total	XES	2020-01-19	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	1,700.00	0	0	1,700.00		1,700.00	1,200.00
338	Sum Total	XES	2020-01-28	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	1,140.00	0	0	1,140.00		1,140.00	800.00
339	Sum Total	XES	2020-01-28	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	1,102.00	0	0	1,102.00		1,102.00	800.00
340	Sum Total	XES	2020-01-28	McMahon, Nadeen	ASSTANT/EXECUTIVE	Purchasing	P-Conf/Seminar/Training	P-Conf/Seminar/Training	See Description	DR GALLUP	986.25	0	0	986.25			

EDL Line #	App/Action	Company	Travels Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Link Description	Units	Unit Amt	NMSP Total Amount	NMSP Expense Utility	State of MN Credit	
401	Sum Total	XES	2020-01-27	Tranzone, Justin	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	582.63	228.28	187.27	0	
402	Sum Total	XES	2020-01-27	Tranzone, Justin	VP, Strategy and Planning	Travel Related	Travel	Travel	Business Purpose	Link Description	0	196.68	71.05	66.03	96.03	0
403	Sum Total	XES	2020-01-27	Adams, Jonathan	VP, Strategy and Planning	Travel Related	Travel	Travel	Business Purpose	Link Description	0	299.00	97.78	76.56	87.78	0
404	Sum Total	XES	2020-01-27	Adams, Jonathan	VP, Innovation & Transitions	Travel Related	Travel	Travel	Business Purpose	Link Description	0	19.96	7.43	6.96	6.06	0
405	Sum Total	XES	2020-01-27	Adams, Jonathan	VP, Cost Shifts and Innovation	Travel Related	Travel	Travel	Business Purpose	Link Description	0	432.98	179.20	146.36	146.36	0
406	Sum Total	XES	2020-01-28	Barnes, James	VP, COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	643.00	205.93	128.91	205.91	0
407	Sum Total	XES	2020-01-28	Barnes, James	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	65.58	65.58	61.41	61.41	0
408	Sum Total	XES	2020-01-28	Irish, Stephen	VP, DISTRIBUTION OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	251.26	251.26	219.15	219.15	0
409	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Corporate Security	Travel Related	Travel	Travel	Business Purpose	Link Description	0	169.07	169.07	151.41	151.41	0
410	Sum Total	XES	2020-01-28	Irish, Stephen	VP, DISTRIBUTION OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	249.77	249.77	217.85	217.85	0
411	Sum Total	XES	2020-01-28	Irish, Stephen	VP, COMMERCIAL OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	497.68	497.68	438.55	438.55	0
412	Sum Total	XES	2020-01-28	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	345.92	345.92	303.56	303.56	0
413	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Chief HR Officer	Travel Related	Travel	Travel	Business Purpose	Link Description	0	53.40	53.40	47.40	47.40	0
414	Sum Total	XES	2020-01-28	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	360.00	360.00	312.04	312.04	0
415	Sum Total	XES	2020-01-28	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	71.40	71.40	63.83	63.83	0
416	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Finance	Travel Related	Travel	Travel	Business Purpose	Link Description	0	456.07	456.07	402.64	402.64	0
417	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Chief Risk Officer	Travel Related	Travel	Travel	Business Purpose	Link Description	0	209.00	209.00	182.94	182.94	0
418	Sum Total	XES	2020-01-28	Irish, Stephen	VP, COMMERCIAL OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	279.16	279.16	245.27	245.27	0
419	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Ship, Pkg & E-AMs	Travel Related	Travel	Travel	Business Purpose	Link Description	0	256.60	256.60	226.54	226.54	0
420	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Cost Shifts and Innovation	Travel Related	Travel	Travel	Business Purpose	Link Description	0	179.98	179.98	159.39	159.39	0
421	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Cost Shifts and Innovation	Travel Related	Travel	Travel	Business Purpose	Link Description	0	123.97	123.97	110.23	110.23	0
422	Sum Total	XES	2020-01-28	Irish, Stephen	ASSOC VICEPRESIDENT REQUIREMENTS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	164.02	164.02	145.22	145.22	0
423	Sum Total	XES	2020-01-28	Irish, Stephen	VP, COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	24.00	24.00	21.42	21.42	0
424	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Chief HR Officer	Travel Related	Travel	Travel	Business Purpose	Link Description	0	71.96	71.96	64.36	64.36	0
425	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Financial Analysts & Proj	Travel Related	Travel	Travel	Business Purpose	Link Description	0	412.98	412.98	363.87	363.87	0
426	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Chief HR Officer	Travel Related	Travel	Travel	Business Purpose	Link Description	0	314.66	314.66	278.85	278.85	0
427	Sum Total	XES	2020-01-28	Irish, Stephen	VP, STRATEGY DIGITAL	Travel Related	Travel	Travel	Business Purpose	Link Description	0	703.14	703.14	623.00	623.00	0
428	Sum Total	XES	2020-01-28	Irish, Stephen	VP, COMMERCIAL OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	598.07	598.07	528.25	528.25	0
429	Sum Total	XES	2020-01-28	Irish, Stephen	VP, Corporate Security	Travel Related	Travel	Travel	Business Purpose	Link Description	0	338.45	338.45	299.58	299.58	0
430	Sum Total	XES	2020-01-27	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	134.48	134.48	119.58	119.58	0
431	Sum Total	XES	2020-01-27	Irish, Stephen	VP, LEGAL GENERAL COUNSEL	Travel Related	Travel	Travel	Business Purpose	Link Description	0	324.76	324.76	286.19	286.19	0
432	Sum Total	XES	2020-01-27	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	30.00	30.00	26.65	26.65	0
433	Sum Total	XES	2020-01-11	Irish, Stephen	VP, COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	557.71	557.71	488.45	488.45	0
434	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Corporate Security	Travel Related	Travel	Travel	Business Purpose	Link Description	0	195.55	195.55	172.43	172.43	0
435	Sum Total	XES	2020-01-11	Irish, Stephen	VP, CHIEF FINANCIAL OFFICER	Travel Related	Travel	Travel	Business Purpose	Link Description	0	147.45	147.45	129.64	129.64	0
436	Sum Total	XES	2020-01-11	Irish, Stephen	VP, CHIEF FINANCIAL OFFICER	Travel Related	Travel	Travel	Business Purpose	Link Description	0	129.64	129.64	113.50	113.50	0
437	Sum Total	XES	2020-01-11	Irish, Stephen	VP, CHIEF FINANCIAL OFFICER	Travel Related	Travel	Travel	Business Purpose	Link Description	0	418.14	418.14	366.82	366.82	0
438	Sum Total	XES	2020-01-11	Irish, Stephen	VP, COMMERCIAL OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	452.98	452.98	398.89	398.89	0
439	Sum Total	XES	2020-01-11	Irish, Stephen	EXECUTIVE ROTATIONAL POSITION	Travel Related	Travel	Travel	Business Purpose	Link Description	0	82.00	82.00	72.73	72.73	0
440	Sum Total	XES	2020-01-11	Irish, Stephen	ASSISTANT EXECUTIVE	Travel Related	Travel	Travel	Business Purpose	Link Description	0	786.00	786.00	692.88	692.88	0
441	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	180.00	180.00	160.02	160.02	0
442	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	9.87	9.87	8.80	8.80	0
443	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	307.84	307.84	271.52	271.52	0
444	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	307.84	307.84	271.52	271.52	0
445	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Cost Shifts and Innovation	Travel Related	Travel	Travel	Business Purpose	Link Description	0	346.43	346.43	304.94	304.94	0
446	Sum Total	XES	2020-01-11	Irish, Stephen	VP, Ship, Pkg & E-AMs	Travel Related	Travel	Travel	Business Purpose	Link Description	0	37.36	37.36	33.19	33.19	0
447	Sum Total	XES	2020-01-18	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	224.80	224.80	198.57	198.57	0
448	Sum Total	XES	2020-01-18	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	360.00	360.00	317.93	317.93	0
449	Sum Total	XES	2020-01-20	Irish, Stephen	VP, COMMERCIAL OPERATIONS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	597.72	597.72	524.47	524.47	0
450	Sum Total	XES	2020-01-20	Irish, Stephen	VP, Financial Analysts & Proj	Travel Related	Travel	Travel	Business Purpose	Link Description	0	238.00	238.00	209.49	209.49	0
451	Sum Total	XES	2020-01-21	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	41.41	41.41	36.27	36.27	0
452	Sum Total	XES	2020-01-21	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	64.82	64.82	57.38	57.38	0
453	Sum Total	XES	2020-01-21	Irish, Stephen	VP, COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	164.71	164.71	145.50	145.50	0
454	Sum Total	XES	2020-01-21	Irish, Stephen	VP, COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	348.80	348.80	307.91	307.91	0
455	Sum Total	XES	2020-01-21	Irish, Stephen	VP, WFR and Safety	Travel Related	Travel	Travel	Business Purpose	Link Description	0	34.01	34.01	30.47	30.47	0
456	Sum Total	XES	2020-01-21	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	13.32	13.32	11.88	11.88	0
457	Sum Total	XES	2020-01-21	Irish, Stephen	ASSOC VICEPRESIDENT REQUIREMENTS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	130.98	130.98	117.91	117.91	0
458	Sum Total	XES	2020-01-21	Irish, Stephen	ASSOC VICEPRESIDENT REQUIREMENTS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	341.43	341.43	299.08	299.08	0
459	Sum Total	XES	2020-01-21	Irish, Stephen	ASSISTANT MANAGER - CALCULUS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	378.58	378.58	332.12	332.12	0
460	Sum Total	XES	2020-01-24	Irish, Stephen	VP, LEGAL GENERAL COUNSEL	Travel Related	Travel	Travel	Business Purpose	Link Description	0	619.70	619.70	542.69	542.69	0
461	Sum Total	XES	2020-01-24	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	191.78	191.78	169.74	169.74	0
462	Sum Total	XES	2020-01-24	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	79.84	79.84	70.84	70.84	0
463	Sum Total	XES	2020-01-24	Irish, Stephen	VP, General Counsel	Travel Related	Travel	Travel	Business Purpose	Link Description	0	138.40	138.40	121.50	121.50	0
464	Sum Total	XES	2020-01-24	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	228.00	228.00	200.88	200.88	0
465	Sum Total	XES	2020-01-24	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	365.00	365.00	320.50	320.50	0
466	Sum Total	XES	2020-01-24	Irish, Stephen	EXECUTIVE ROTATIONAL POSITION	Travel Related	Travel	Travel	Business Purpose	Link Description	0	74.69	74.69	66.11	66.11	0
467	Sum Total	XES	2020-01-25	Irish, Stephen	PRESIDENT & COO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	429.40	429.40	376.97	376.97	0
468	Sum Total	XES	2020-01-25	Irish, Stephen	VP, CFO	Travel Related	Travel	Travel	Business Purpose	Link Description	0	360.00	360.00	313.11	313.11	0
469	Sum Total	XES	2020-01-25	Irish, Stephen	VP, Corporate Development	Travel Related	Travel	Travel	Business Purpose	Link Description	0	252.00	252.00	221.54	221.54	0
470	Sum Total	XES	2020-01-25	Irish, Stephen	VP, Investor Relations	Travel Related	Travel	Travel	Business Purpose	Link Description	0	303.04	303.04	266.47	266.47	0
471	Sum Total	XES	2020-01-25	Irish, Stephen	VP, STRATEGY & PARTNERSHIPS	Travel Related	Travel	Travel	Business Purpose	Link Description	0	714.44	714.44	628.06	628.06	0
472	Sum Total	XES	2020-01-25	Irish, Stephen	VP, CUSTOMER CARE	Travel Related	Travel	Travel	Business Purpose	Link Description	0	511.40	511.40	450.99	450.99	0
473	Sum Total	XES	2020-01-26	Irish, Stephen</												

