EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1	SumTotal	NSPM	2020-01-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research Institute	Tip	Mission American Kitchen	12.00	2	6.00	12.00	12.00	8.77
2	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GSDC Project list discussion	discussed current project/prospect list and reviewed gBeta startup program and current candidates	BRCK BOURBON	28.64	2	14.32	28.64	26.82	26.82
3	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Supplier Review Meeting with Supply	Westinghouse Supplier Review Meeting with Supply ChainDelivery Fee	LEVELUPPOTBELLY948292	15.00	21	0.71	15.00	15.00	10.98
4	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Supplier Review Meeting with Supply	Westinghouse Supplier Review Meeting with Supply Chainsubtotal	LEVELUPPOTBELLY948292	306.60	21	14.60	306.60	306.60	223.98
5	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Supplier Review Meeting with Supply	Westinghouse Supplier Review Meeting with Supply ChainTax	LEVELUPPOTBELLY948292	35.46	21	1.69	35.46	35.46	25.90
6	SumTotal	NSPM	2020-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Supplier Review Meeting with Supply	Westinghouse Supplier Review Meeting with Supply Chaintip	LEVELUPPOTBELLY948292	39.00	21	1.86	39.00	39.00	28.49
7	SumTotal	NSPM	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	solar and CSG negotiations		BEIRUT	91.67	4	22.92	91.67	85.84	85.84
8	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Project Meeting	Hydrogen Proposal Revision Strategic Planning Meeting	DAVANNI S #14 - DOWNTO	103.90	9	11.54	103.90	103.90	75.90
9	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CIP Discussion	met to discuss upcoming building renovation and potential CIP prgroams	JULES BISTRO	9.88	2	4.94	9.88	9.25	9.25
10	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/City Administrator to discuss issues	Mtg w/City Administrator to discuss issues	WEGGYS ON CAMPUS	19.51	1	19.51	19.51	18.27	18.27
11	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed 2019 line/crew audits		MALONE'S BAR AND GRILL	20.48	2	10.24	20.48	20.48	20.48
12	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed 2019 line/crew audits		MALONE'S BAR AND GRILL	20.48	2	10.24	20.48	20.48	17.15
13	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ALARA convention		CONCH REPUBLIC SEAFOOD	90.00	2	45.00	90.00	90.00	65.74
14	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Of the Quarter Lunch-Metro East		FAMOUS DAVE'S #2029	105.11	5	21.02	105.11	105.11	105.11
15	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Project Meeting	Hydrogen Proposal Revision Strategic Planning Meeting	PANERA BREAD #608001	263.26	9	29.25	263.26	263.26	192.31
16	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Update Meeting		TST KING AND I THAI	62.75	2	31.38	62.75	62.75	45.84
17	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Down Council Board Member to discuss mtg	Mtg w/Down Council Board Member to discuss mtg	Mercury Dining Room An	43.63	2	21.82	43.63	40.86	40.86
18	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch to review 2019/2020 Transmission BOW	Working Lunch to review 2019/2020 Asplundh Transmission Book of Work	TOWN HALL STATION	63.76	4	15.94	63.76	63.76	63.76
19	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with INPO Evaluators	Lunch with two INPO evaluators visiting for the day who were assigned to the corporate evaluation.	HCPCAT MINNY	78.22	4	19.56	78.22	78.22	57.14
20	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mall of America - Customer Service	Mall of America - Customer Service - reliability	TWIN CITY GRILL-MN	56.23	2	28.11	56.23	52.66	45.93
21	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Museum Board Members to discuss 2020 plan	Mtg w/Museum Board Members to discuss 2020 plan	SUNRISE MARKET AND CAF	45.00	3	15.00	45.00	42.14	42.14
22	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EPRI TGUG Training Conference		BCJANGLES 701	9.62	1	9.62	9.62	9.62	7.03
23	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss HVAC Expo Speech w/customer	Discuss HVAC Expo Speech w/customer	Murrays Restaurant	53.52	2	26.76	53.52	50.12	50.12
24	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting - Compliments and Concerns	Lunch for 2C's meeting (Compliment & Concerns)	BUFFALO WILD WINGS 021	185.17	23	8.05	185.17	185.17	135.28
25	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Employee Compliment & Concerns	Monticello Employee Compliment and Concerns (2C's) Lunch meeting.	BUFFALO WILD WINGS 021	143.31	23	6.23	143.31	143.31	104.68
26	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse/Xcel Fuels Management Review Meeting		LEVELUPPOTBELLY173438	51.63	14	3.69	51.63	51.63	37.71
27	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse/Xcel Fuels Management Review Meeting		LEVELUPPOTBELLY168835	260.64	14	18.62	260.64	260.64	190.39
28	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Bagels for Monthly safety meeting	1/14/2020EZCatering / BrueggersOder # FE6-7P2Bagels for Monthly safety meeting	EZCATERBRUEGGERS BAGE	217.88	31	7.03	217.88	217.88	217.88
29	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research InstituteVisit		PIZZA LUCE DOWNTOWN I	67.73	5	13.55	67.73	67.73	49.48
30	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with SPPRefinery		HYVEE COTTAGE GROVE 1	16.77	2	8.38	16.77	13.36	11.65
31	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO IPWG Meeting		TST ANTHONY S CHOPHOU	109.91	4	27.48	109.91	109.91	80.29
32	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research InstituteVisit		PANERA BREAD #608001	116.71	5	23.34	116.71	116.71	85.25
33	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research Institute	Subtotal	Mission American Kitchen	61.00	2	30.50	61.00	44.59	
34	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Power Research Institute	Tax	Mission American Kitchen	6.73	2	3.37	6.73	6.73	4.92
35	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse/Xcel Fuels Management Review Meeting		PANERA BREAD #608001	108.43	14	7.75	108.43	108.43	79.21
36	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse/Xcel Fuels Management Review Meeting		BRUEGGERS CATERING #37	62.15	15	4.14	62.15	62.15	45.40
37	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch - Approved by Maintenance M	EMT Training Lunch - Approved by Mechanical Maintenance Manager.	BLUESTONE GRILL	104.05	9	11.56	104.05	104.05	76.01
38	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meet to discuss XE career		LAVCER AT XCEL ENERGY	7.13	1	7.13	7.13	6.68	6.68
39	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	solar garden reform negotiations	IPS solar; US solar;	THE FITZ	18.00	4	4.50	18.00	16.86	16.86
40	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power Operations Pre-Visit	Institute of Nuclear Power Operations PreVisit to Fleet Management Review Meeting	DAMICO & SONS-GAVIIDAE	10.00	6	1.67	10.00	10.00	7.30
41	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power Operations Pre-Visit	Institute of Nuclear Power Operations PreVisit to Fleet Management Review Meeting	DAMICO & SONS-GAVIIDAE	10.10	6	1.68	10.10	10.10	7.38
42	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power Operations Pre-Visit	Institute of Nuclear Power Operations PreVisit to Fleet Management Review Meeting	DAMICO & SONS-GAVIIDAE	10.17	6	1.70	10.17	10.17	7.43
43	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power Operations Pre-Visit	Institute of Nuclear Power Operations PreVisit to Fleet Management Review Meeting	DAMICO & SONS-GAVIIDAE	91.62	6	15.27	91.62	91.62	66.93
44	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14164	Relay Safety Meeting breakfast	CROWNING TOUCH CATERIN	328.85	80	4.11	328.85	328.85	286.83
45	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14164	Relay Safety Meeting breakfast	CROWNING TOUCH CATERIN	328.88	80	4.11	328.88	328.88	240.22
46	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14186	Breaker Safety Meeting	CROWNING TOUCH CATERIN	654.97	45	14.56	654.97	654.97	571.27
47	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING - DRINKS FOR TROUBLE DEPT	LUNDS&BYERLYS DT MPL	57.16	22	2.60	57.16	57.16	49.88
48	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING - TROUBLE DEPARTMENT	LUNDS&BYERLYS-DM	345.74	22	15.72	345.74	345.74	301.56
49	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting with MN Private College Council	Annual meeting with Minnesota Private College Fund to discuss our support, internship and workforce development opportunities	GRAY GOOSE TAVERN	38.21	2	18.11	38.21	33.91	33.91
50	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review long term site planning	JIMMY JOHNS - 1184 - E	85.00	5	17.00	85.00	79.60	69.42
51	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss RiverCentre Ramp Development	Mtg to discuss RiverCentre Ramp Development	SKINNER'S PUB	40.34	3	13.45	40.34	37.78	37.78
52	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING - TROUBLE DEPT	LUNDS&BYERLYS ST. LOUI	352.40	24	14.68	352.40	352.40	307.37
53	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting On Xel Site Performance		QUIZNOS #2821	95.46	7	13.64	95.46	95.46	69.73
54	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed work studio close out jobs		LYNDE'S RESTAURANT AND	29.81	2	14.90	29.81	29.81	29.81
55	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PE Kickoff - PepsiCo		GREEN MILL EAGAN	305.75	15	20.39	305.75	286.34	249.75
56	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting with General Electric -Hitachi	Meeting took place during the Boiling Water Reactor Owner Group Meeting	GORDON BIERSCH NEW ORL	55.94	2	27.97	55.94	55.94	40.86
57	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting with General Electric -Hitachi	Meeting took place during the Boiling Water Reactor Owner Group MeetingTIP	GORDON BIERSCH NEW ORL	14.00	2	7.00	14.00	14.00	10.23
58	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting - Donaldson	Discuss Projects - Process Efficiency	98 POUNDS BUFFET	71.64	5	14.33	71.64	67.09	58.51
59	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	prairie island-meal w/peers while traveling for PI	no invoice #	THE CRAB CRACKER	38.97	3	12.99	38.97	38.97	28.47

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60	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing ME work discussing voluntary brush remov		Bungalow Inn	49.52	5	9.90	49.52	49.52	49.52
61	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing ME work discussing voluntary brush remov		Bungalow Inn	49.52	5	9.90	49.52	49.52	41.47
62	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed work n line 5409, Plymouth		GRANITE CITY -MAPLE GR	37.16	2	18.58	37.16	37.16	31.12
63	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dicussing Circuit evaluations		MAYNARD'S ROGERS	19.72	2	9.86	19.72	19.72	19.72
64	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dicussing Circuit evaluations		MAYNARD'S ROGERS	19.73	2	9.87	19.73	19.73	16.52
65	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Diversity Lunch meeting	Meeting to discuss diversity and relationships with vendors.	PANERA BREAD #601318	125.49	6	20.91	125.49	117.51	102.50
66	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Donovas job meeting		MAPLE TAVERN	80.47	5	16.09	80.47	80.47	58.78
67	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Focus Self Assessment - 50.59 Inspection	Focus Self Assessment - 50.59 Inspection	REDS SAVOY PIZZA - 013	186.92	13	14.38	186.92	186.92	136.54
68	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Work Studio Issues		TOWN HALL STATION	29.31	3	9.77	29.31	29.31	29.31
69	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Work Studio Issues		TOWN HALL STATION	29.30	3	9.77	29.30	29.30	24.54
70	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Focus Self Assessment - 50.59 Inspection	Focus Self Assessment - 50.59 Inspection	GREEN MILL RESTAURANT	99.92	7	14.27	99.92	99.92	72.99
71	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with St Paul Yacht Club	discussed rates and billing	CARIBOU COFFEE CO #126	12.49	2	6.25	12.49	11.70	10.20
72	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		NOBLE ROMAN S CRAFT PI	21.53	2	10.77	21.53	21.53	15.73
73	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	Gratuity	EZCATEREDDINGTONS CAT	17.46	7	2.49	17.46	17.46	12.75
74	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	Subtotal	EZCATEREDDINGTONS CAT	116.39	7	16.63	116.39	116.39	85.02
75	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	Tax	EZCATEREDDINGTONS CAT	10.74	7	1.53	10.74	10.74	7.85
76	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	Tip	EZCATEREDDINGTONS CAT	17.46	7	2.49	17.46	17.46	12.75
77	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed customer issues line 975		The Tavern Grill - Woo	55.69	3	18.56	55.69	55.69	46.64
78	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Council Advisory Meeting		SALTGRASS RIVERWALK	69.88	2	34.94	69.88	69.88	51.05
79	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review B14 ATO and Campus PE Projects	JIMMY JOHNS - 1532 - E	31.20	5	6.24	31.20	29.22	25.48
80	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Focus Self Assessment - 50.59 Inspection	Focus Self Assessment - 50.59 Inspection	LIBERTYS RESTAURANT	94.56	7	13.51	94.56	94.56	69.07
81	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Meeting		TST KING AND I THAI	62.75	2	31.38	62.75	62.75	45.84
82	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ramsey County Workforce Board		COLOSSAL CAFE GRAND	32.56	2	16.28	32.56	30.49	30.49
83	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NEI Exam Writer Conference	Chris Burkhart - Excelon; Eric Murray-Nextera;	HUSK SAVANNAH	495.69	20	24.78	495.69	495.69	362.09
84	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Focus Self Assessment - 50.59 Inspection	Focus Self Assessment - 50.59 Inspection	REDS SAVOY PIZZA - 013	81.57	6	13.60	81.57	81.57	59.59
85	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Corrie Pitzer travel from PI to MT	Order# 217627	YUAN'S BUFFET	26.96	2	13.48	26.96	26.96	19.69
86	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting	Meeting with Xcel and G4S staff	BEVS CAFE	33.00	3	11.00	33.00	33.00	24.11
87	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mpls Clean Energy Partnerhsip Planning	met with Emma Shoppe of CenterPoint Energy regarding Mpls Clean Energy Partnership planning.	AHSA WAN	17.14	2	8.57	17.14	17.14	17.14
88	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		TIPC-PRIME THYME SUB S	13.70	1	13.70	13.70	13.70	10.01
89	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	162.05	8	20.26	162.05	162.05	118.37
90	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wolf Creek Bench Marking Visit	Wolf Creek Bench Marking Visit	REDS SAVOY PIZZA - 013	120.30	9	13.37	120.30	120.30	87.88
91	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wolf Creek Benchmarking Visit		POTBELLY #125	39.23	3	13.08	39.23	39.23	28.65
92	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	APPENDIX D SUMMIT 2020	ANNUAL APPENDIX D SUMMIT 2020CIVIL, TRANS, SUBS & SUBS O&M GROUPS	PANERA BREAD #608025	334.05	47	7.11	334.05	334.05	244.02
93	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Boston Scientific	Review overall account transition strategy	SQ 451 TAFT ST. NE	10.00	2	5.00	10.00	9.36	8.17
94	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee for Tour Group	Coffee for tour group	CARIBOU COFFEE CO #116	15.02	21	0.71	15.02	15.02	10.97
95	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	General Electric GM Prep Week		COPPER PENNY	50.06	2	25.03	50.06	50.06	36.57
96	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PETE LEBLOND TRAINING 2/12	PETE LEBLOND TRAINING 2/12 / see attendee list attached	POTBELLY #125	432.23	30	14.41	432.23	432.23	315.73
97	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	to perform exit interview with jeff anderson		DOLLITTLES WOODFIRE GR	52.38	3	17.45	52.38	52.38	45.67
98	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tour luncheon	Tour luncheon	BUFFALO WILD WINGS 021	168.54	21	8.03	168.54	168.54	123.11
99	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wolf Creek Bench Marking Visit	Wolf Creek Bench Marking Visit	GREEN MILL RESTAURANT	181.24	15	12.08	181.24	181.24	132.39
100	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wolf Creek Benchmarking Lunch	Wolf Creek Benchmarking Lunch with Matt Hall	BLUESTONE GRILL	24.43	2	12.22	24.43	24.43	21.31
101	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CSC UG Safety		CHASKA CUB FOODS	17.97	33	0.55	17.97	17.97	17.97
102	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EDA discussion	Discussed EDA conservation program for proposed new commercial building.	COBORNS 2032 CARIBOU	4.06	2	2.03	4.06	3.80	3.80
103	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	175.55	8	21.94	175.55	175.55	128.24
104	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	121.43	8	15.18	121.43	121.43	88.70
105	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	LAWCER AT XCEL ENERGY	137.74	8	17.22	137.74	137.74	100.62
106	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FORCE ON FORCE TRAINING - R. WHITE MEETING'S	FORCE ON FORCE TRAINING - R. WHITE MEETING'S	UMAYA IZAKAYA	150.17	4	37.54	150.17	150.17	109.70
107	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PETE LEBLOND TRAINING 2/12	PETE LEBLOND TRAINING 2/12 / see attendee list for attendee's	POTBELLY #125	432.23	30	14.41	432.23	432.23	315.73
108	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PETE LEBLOND TRAINING 2/12	PETE LEBLOND TRAINING 2/12 / SEE LIST ATTACHED	LAWCER AT XCEL ENERGY	207.96	30	6.93	207.96	207.96	151.91
109	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wolf Creek / Calloway Benchmarking Visit	Wolf Creek / Calloway Benchmarking Visit	GREEN MILL RESTAURANT	229.92	12	19.16	229.92	229.92	167.95
110	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee meeting with The Works Museum	Coffee meeting with The Works Museum	STARBUCKS STORE 02578	7.74	2	3.87	7.74	7.74	6.75
111	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	134.50	8	16.81	134.50	134.50	98.25
112	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hennepin Arbitration - Lunch during meeting	Lunch during business meeting with counsel to discuss the Hennepin Arbitration (bill Legal NSPM-Electric 2000026645626). (The tax area is grayed out so I can't enter it but the tax was $3.30.)	Intermission Cafe	53.41	4	13.35	53.41	53.41	46.58
113	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for employees having a shop clean-up day	Lunch for employees having a shop clean-up day	CHIPOTLE ONLINE	716.09	28	25.57	716.09	716.09	523.09
114	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed line 0984 audit		LYNDE'S RESTAURANT AND	54.82	3	18.27	54.82	54.82	45.91
115	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transition meeting	Account transistion.	KEYS CAFE HUDSON	41.50	3	13.83	41.50	33.05	28.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
116	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed staffing and employee concerns		DUGARELS	18.47	2	9.23	18.47	18.47	18.47
117	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed staffing and employee concerns		DUGARELS	18.47	2	9.23	18.47	18.47	15.47
118	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Downtown Council Board Members re: 2020 Fund	Mtg w/Downtown Council Board Members re: 2020 Fund	Mercury Dining Room An	18.00	4	4.50	18.00	16.86	16.86
119	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	catering for educators and tour at Black Dog	provided breakfast for guidance counselors at Black Dog Plant.	LUNDS&BYERLYS HIGHLD	19.36	8	2.42	19.36	18.13	15.81
120	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Invoice 14214	This was the correction to an extra charge that took place for ERC Safety Meeting on 02/05/20	CROWNING TOUCH CATERIN	-277.86	17	-16.34	-277.86	-277.86	-202.97
121	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Feb 2020 Safety Meeting	Feb 2020 Safety Meeting	CHIPOTLE 0895	250.35	18	13.91	250.35	250.35	182.88
122	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO/Rolls Royce Meeting		LEVELUPPOTBELLY899461	309.77	8	38.72	309.77	309.77	226.28
123	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14214	ERC Safety Metting 02/05/20	CROWNING TOUCH CATERIN	277.86	17	16.34	277.86	277.86	202.97
124	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14214	This was a mischarge that was corrected	CROWNING TOUCH CATERIN	227.86	17	13.40	227.86	227.86	166.45
125	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Ops ATV Mock Board		LIBERTYS RESTAURANT	404.09	23	17.57	404.09	404.09	295.18
126	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Orientaton Mtg w/Port Finance Committee Member	Orientation Mtg w/Port Finance Committee Member	COLOSSAL CAFE GRAND	43.40	2	21.70	43.40	40.64	40.64
127	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tour Luncheon	Tour Luncheon	BUFFALO WILD WINGS 021	116.30	24	4.85	116.30	116.30	84.95
128	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tour Luncheon	Tour Luncheon	BUFFALO WILD WINGS 021	175.53	24	7.31	175.53	175.53	128.22
129	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	157.99	8	19.75	157.99	157.99	115.41
130	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	110.62	8	13.83	110.62	110.62	80.81
131	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	FOCUS SELF ASSESSMENT MEETING - KIBLER, B.	LAWCER AT XCEL ENERGY	151.24	8	18.91	151.24	151.24	110.48
132	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO/Rolls Royce Meeting	includes, delivery, tax, and tip	DAVANNI S #14 - DOWNTO	140.22	8	17.53	140.22	140.22	102.43
133	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review committee	Management Safety Review Committee Combined Main Meeting at Corporate OfficeAttendee list attached	LUNDS&BYERLYS CATERI	1,276.06	53	24.08	1,276.06	1,276.06	932.13
134	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Andrew Grant to discuss XE Careers		COLOSSAL CAFE GRAND	28.34	2	14.17	28.34	26.54	26.54
135	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to plan SOT 2020 Projects	Mtg to plan SOT 2020 Projects - attendees rotate picking up tabs, this was my turn	SHAMROCKS IRISH NOOK	129.01	5	25.80	129.01	120.81	120.81
136	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Ryan Co to discuss carbon goals & gas infrastructure plans	Mtg w/Ryan Co to discuss carbon goals & gas infrastructure plans	SKINNER'S PUB	43.00	4	10.75	43.00	40.27	40.27
137	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Planning meal Fargo meeting		SPITFIRE	114.71	11	10.43	114.71	114.71	100.05
138	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Planning meal Fargo meeting		SPITFIRE	114.70	11	10.43	114.70	114.70	83.79
139	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access Training		SERUMS GOOD TIME EMPOR	230.13	9	25.57	230.13	230.13	168.13
140	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ropoe Access Training		MCDONALD'S F10274	21.50	9	2.39	21.50	21.50	15.71
141	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transition meeting		KEYS CAFE HUDSON	26.73	2	13.37	26.73	21.29	18.57
142	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice # 14243	Breaker Safety Meeting 02/17/20	CROWNING TOUCH CATERIN	654.97	45	14.56	654.97	654.97	571.27
143	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	LAWCER AT XCEL ENERGY	167.45	8	20.93	167.45	167.45	122.32
144	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	LAWCER AT XCEL ENERGY	178.25	8	22.28	178.25	178.25	130.21
145	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.FOCUS SE	FOCUS SELF ASSESSMENT MEETING - KIBLER, J.	LAWCER AT XCEL ENERGY	127.75	8	15.97	127.75	127.75	93.32
146	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaTip	Mercury Dining Room An	40.00	3	13.33	40.00	40.00	29.22
147	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaBeverage Total	Mercury Dining Room An	6.50	3	2.17	6.50	6.50	4.75
148	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaDiscount	Mercury Dining Room An	-8.00	3	-2.67	-8.00	-8.00	-5.84
149	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaEmployee Wellness	Mercury Dining Room An	6.00	3	2.00	6.00	6.00	4.38
150	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaFood Total	Mercury Dining Room An	140.40	3	46.80	140.40	140.40	102.58
151	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Comittee Introductions	Management Safety Review Committee Introcudtion to new Member Bill PriestaTax	Mercury Dining Room An	18.00	3	6.00	18.00	18.00	13.15
152	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Hines	Account review including rates and projects, also covered updates on Xcel Programs	ZELO	41.25	2	20.63	41.25	38.63	33.69
153	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch for MSRC Member visit	Working lunch meeting for Management Safety Review Committee (MSRC) Member and Monticello site leadership during a MSRC visit. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached	VON HANSONS MEATS	166.47	8	20.81	166.47	166.47	121.60
154	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch for MSRC Member visit - Gratuity	Working lunch meeting for Management Safety Review Committee (MSRC) Member and Monticello site leadership during a MSRC visit. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached	VON HANSONS MEATS	25.00	8	3.13	25.00	25.00	18.25
155	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Innovation room presentation to Nuclear Regulatory	Innovation room presentation to Nuclear Regulatory Commission members	JIMMY JOHNS # 191 - E	125.65	12	10.47	125.65	125.65	91.78
156	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Innovation room presentation to Nuclear Regulatory	Innovation room presentation to Nuclear Regulatory Commission members	BRUEGGERS CATERING #37	125.85	12	10.49	125.85	125.85	91.93
157	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Instituteof Nuclear Power Operations Senior Nucle	Institute of Nuclear Power Operations Senior Nuclear Plant Management Course Plant Visit	LIBERTYS RESTAURANT	202.54	12	16.88	202.54	202.54	147.96
158	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NRR luncheon		LIBERTYS RESTAURANT	216.77	16	13.55	216.77	216.77	158.35
159	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	safety meeting	safety meeting	LUNDS&BYERLYS ST. LOUI	235.93	23	10.26	235.93	235.93	205.78
160	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety meeting	Safety meeting - machine upstairs does not print receipts.	32 MARKET	42.91	23	1.87	42.91	42.91	37.43
161	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Instituteof Nuclear Power Operations Senior Nucle	Institute of Nuclear Power Operations Senior Nuclear Plant Management Course Plant Visit	LIBERTYS RESTAURANT	202.54	12	16.88	202.54	202.54	147.96
162	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting	Union Hall meeting	EZCATEREDDINGTONS CAT	170.39	10	17.04	170.39	170.39	124.47
163	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting With Brian O'Donnel - INPO	Dinner Meeting with Brian O'Donnel, Institute of Nuclear Power (INPO) - Discuss Nuclear Corporate Evaluation.	MAYNARD'S ROGERS	43.32	2	21.66	43.32	43.32	31.64
164	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Follow-up meeting with EHJ ED afterBoard mtg	Follow-up meeting with Every Hand Joined, ED after Partner Table meeting. Discussed results and actions from meeting, his performance review for 2019 timeline/steps, and my role as Chair of organization in process.	HANISCH BAKERY & COFFE	25.77	2	12.89	25.77	24.13	24.13
165	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	instituteof Nuclear Power Operations Senior Nucle	Institute of Nuclear Power Operations Senior Nuclear Plant Management Course Plant Visit	LIBERTYS RESTAURANT	202.54	12	16.88	202.54	202.54	147.96
166	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Monticello Management Review Meeting	Lunch for guest from Management Review Meeting and Guest from Institute of Nuclear Power Operations (INPO)	QUIZNOS #2821	151.43	10	15.14	151.43	151.43	110.62
167	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/ GF to train on mid-cycle maintenance		OSHIMA	52.67	2	26.34	52.67	52.67	52.67
168	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	safety meeting	safety meeting	LUNDS&BYERLYS ST. LOUI	241.47	16	15.09	241.47	241.47	210.61
169	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	safety meeting	safety meeting - machine upstairs does not give receipts.	32 MARKET	45.05	16	2.82	45.05	45.05	39.29

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October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
170	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security Project Recovery	Delivery	GREEN MILL RESTAURANT	1.50	11	0.14	1.50	1.50	1.10
171	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security Project Recovery	Delivery	GREEN MILL RESTAURANT	8.50	11	0.77	8.50	8.50	6.21
172	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security Project Recovery	Subtotal	GREEN MILL RESTAURANT	114.94	11	10.45	114.94	114.94	83.98
173	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security Project Recovery	Tax	GREEN MILL RESTAURANT	8.90	11	0.81	8.90	8.90	6.50
174	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security Project Recovery	Tip	GREEN MILL RESTAURANT	26.77	11	2.43	26.77	26.77	19.55
175	SumTotal	NSPM	2020-02-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview	External job interview	TST BEEF O BRADY S -	75.00	4	18.75	75.00	75.00	54.79
176	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss 2019 performance review of VSP Pres	Mtg to discuss 2019 performance review of VSP Pres	Murrays Restaurant	44.64	2	22.32	44.64	41.80	36.46
177	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	breakfast with CEO of Visit Mankato	breakfast meeting with Visit Mankato CEO to talk strategy	BAKERS-SQUARE-REST #07	31.81	2	15.90	31.81	29.79	29.79
178	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN-WI State to State Workshop beverages.	Tea, sugar, coffee cups, etc. Beverage service for both days of MN-WI State to State Workshop. See reciepts for attendee list.	TARGET 00023002	32.42	58	0.56	32.42	32.42	23.68
179	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Fair	Resource Fair Customer Event	Dunn Bros	10.77	2	5.38	10.77	10.09	8.80
180	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deep Isolation Meeting with Tim O'Connor	Delivery Charge	PANERA BREAD #608001	15.00	6	2.50	15.00	15.00	10.95
181	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deep Isolation Meeting with Tim O'Connor	Sub Total	PANERA BREAD #608001	145.64	6	24.27	145.64	145.64	106.39
182	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deep Isolation Meeting with Tim O'Connor	tax	PANERA BREAD #608001	17.26	6	2.88	17.26	17.26	12.61
183	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Deep Isolation Meeting with Tim O'Connor	Tip	PANERA BREAD #608001	10.00	6	1.67	10.00	10.00	7.30
184	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mangement Safety Review committee	Management Safety Reivew Committee subcommitte interviews	PANERA BREAD #608001	294.34	21	14.02	294.34	294.34	215.01
185	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN-WI State to State Workshop breakfast day 1.	Breakfast for Day 1 (March 4) of MN-WI State to State Workshop. Fruit/veggie/deli trays purchased for both days. See reciepts for attendance sheet.	EMILYS BAKERY AND DELI	425.83	58	7.34	425.83	425.83	311.05
186	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN-WI State to State Workshop Day 1 lunch.	Lunch for Day 1 (March 4) of MN-WI State to State Workshop. See reciepts for attendance sheet.	LIBERTYS RESTAURANT	913.22	58	15.74	913.22	913.22	667.09
187	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast Day 2 of State to State Workshop	Breakfast for Day 2 (March 5) of MN-WI State to State Workshop. Fruit/veggie/deli trays leftover from previous day. See reciepts for attendance sheet.	EMILYS BAKERY AND DELI	52.80	48	1.10	52.80	52.80	38.57
188	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mar 3 Lunch for MSRC oversight subcommittees	Mar 3 Lunches for Management Safety Review Committee (MSRC). Members, subcommittee members, site leadership, various Monticello Island employees, Corporate Functional Area Managers (CFAMs), for the conduct of biannual meeting at Monticello. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal equirements. The MSRC Members are Non-employees. Receipt Attached	CORNERSTONE CAFE	817.94	60	13.63	817.94	817.94	597.49
189	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN-WI State to State Workshop Lunch Day 2.	Lunch for Day 2 (March 5) of MN-WI State to State Workshop. See reciepts for attendance sheet.	LIBERTYS RESTAURANT	708.56	48	14.76	708.56	708.56	517.52
190	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety Review Committee Combined Main Meeting at Corporate OfficeAttendee list attached	LANCER AT XCEL ENERGY	502.93	53	9.49	502.93	502.93	367.38
191	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety Review Committee Combined Main Meeting at Corporate OfficeAttendee list attachedGratuity added to original receipt.□	LUNDS&BYERLYS CATERI	40.00	53	0.76	40.00	40.00	29.22
192	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Science Museum	Account Review Meeting - paid with personal CC since BMO was at limit	Herbies on the Park	65.02	2	32.51	65.02	60.89	53.11
193	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Chair dinner w/exec committee & staff to discuss	Chair dinner w/exec committee & staff to discuss 2020 Issues including President's contract, Rivercentre Ramp and IGR w/city hall	TST MANCINI S CHAR HO	270.96	9	30.11	270.96	253.73	221.31
194	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Transerve		Mercury Dining Room An	73.69	2	36.84	73.69	73.69	53.83
195	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Masters Meeting		LEVELUPPOTBELLY670195	314.17	18	17.45	314.17	314.17	229.49
196	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Capability building workshop OR/PI		JIMMY JOHNS # 191 - M	16.08	1	16.08	16.08	16.08	11.75
197	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for RUG Meeting Lunch		Spiere	401.36	21	19.11	401.36	401.36	293.18
198	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO IPWG		TASTE OF THAILAND	30.03	2	15.02	30.03	30.03	21.94
199	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RUG Meeting		SQ ALLIE'S CATERING	184.87	13	14.22	184.87	184.87	135.04
200	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	subtotal	BROADWAY PIZZA ST ANTH	105.50	9	11.72	105.50	105.50	77.07
201	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	tax	BROADWAY PIZZA ST ANTH	7.94	9	0.88	7.94	7.94	5.80
202	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Hall meeting with Xcel Nuclear Leadership	Tip	BROADWAY PIZZA ST ANTH	10.00	9	1.11	10.00	10.00	7.30
203	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch to discuss Transmission Inspection		LUCKYS 13 PUB BLOOMING	78.93	4	19.73	78.93	78.93	66.10
204	SumTotal	NSPM	2020-03-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC March 2020 Safety Meeting	Invoice # 14272	CROWNING TOUCH CATERIN	238.95	16	14.93	238.95	238.95	174.52
205	SumTotal	NSPM	2020-03-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RElay Safety Meeting March 2020	Invoice # 14282	CROWNING TOUCH CATERIN	577.89	65	8.89	577.89	577.89	422.14
206	SumTotal	NSPM	2020-05-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	1R32 Budget Deep Dive Business Lunch	1R32 Budget Deep Dive Business Lunch with outage planning team	LIBERTYS RESTAURANT	112.16	6	18.69	112.16	112.16	81.93
207	SumTotal	NSPM	2020-05-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review job in the field with tree crews		CASEYS GEN STORE 3265	77.70	8	9.71	77.70	77.70	65.07
208	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refund from vendor for duplicate charge	Refund from vendor for duplicate charge	CLASSIC BOX LUNCHES	-114.69	10	-11.47	-114.69	-107.40	-93.67
209	SumTotal	NSPM	2020-06-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	this was for the confined space rescue team	this was for the confined space rescue team training at an offsite location near Hastings Minnesota with the contracted vendor	JIMMY JOHNS - 696	187.02	14	13.36	187.02	187.02	136.61
210	SumTotal	NSPM	2020-07-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Labor Management Meeting		FAT NATS EGGS 3	78.02	5	15.60	78.02	78.02	56.99
211	SumTotal	NSPM	2020-07-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing customer job tickets and crew availabilit		THE NOOK	30.65	2	15.32	30.65	30.65	30.65
212	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Service - Lifetime Fitness	Customer Service - Lifetime Fitness - Metering	LIFE CAFE #275	20.33	2	10.16	20.33	19.04	16.60
213	SumTotal	NSPM	2020-07-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed upcoming construction projects and BNSF		OAK ROADS GRILLE & BAR	28.86	2	14.43	28.86	28.86	24.17
214	SumTotal	NSPM	2020-07-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NRC ILT Exam Validation Week		WM SUPERCENTER #3534	196.95	16	12.31	196.95	196.95	143.87
215	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch @ Maple Grove		REDS SAVOY PIZZA - 016	97.32	5	19.46	97.32	97.32	71.09
216	SumTotal	NSPM	2020-07-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with Contractor Lead Site Rep	Dinner with BHI contractor Site Director Itemized receipt was not retained, only the credit card slip was, so lost receipt form completed and attached.	JUNCTION 70 GRILL	88.87	2	44.44	88.87	88.87	64.92
217	SumTotal	NSPM	2020-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Fridley Const job, line 0984		THE SUNSET GRILL-	32.93	2	16.47	32.93	32.93	27.58
218	SumTotal	NSPM	2020-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	call in support for emergent plant repairs	call in support for emergent plant repairs	JIMMY JOHNS - 970 - EC	101.73	8	12.72	101.73	101.73	73.57
219	SumTotal	NSPM	2020-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/VSP Staff re: 2021 Budgeting	As current Board Chair I met w/Visit St. Paul Staff to discuss the 2021 Budgeting proicess and change	SHAMROCKS IRISH NOOK	75.31	3	25.10	75.31	70.52	61.51
220	SumTotal	NSPM	2020-08-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	deposit on Monticello Becker community mtg	deposit on annual community breakfast meeting in Monticello-Becker; event was CANCELED due to company COVID external meeting guideline; became virtual meeting; With a cancellation fee applied, a $669.16 refund will be issued by check (refund to credit card not available unless processed in person). Asked Triple Shift Entertainment vendor to forward check to Attn: Joanna Sedano, Henderson CO and add comment to check (Refund BKKB01 SumTotal)	TRIPLE SHIFT ENTMT	834.56	50	16.69	834.56	781.50	681.64
221	SumTotal	NSPM	2020-08-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO MT/RP Lunches		JIMMY JOHNS - 970 - EC	43.20	5	8.64	43.20	43.20	31.24
222	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting With Institute of Nuclear Power Ope	Dinner Meeting with Institute of Nuclear Power Operations (INPO) to discuss Monticello site visit/evaluation.	MAYNARD'S ROGERS	248.42	6	41.40	248.42	248.42	181.47
223	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss EMC & State landscape	Mtg to discuss EMC & State landscape w/former MAC Chair and EMC Exec.	CCSSETTA INC	90.07	4	22.52	90.07	84.34	73.57
224	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO MARP Lunches		BLUESTONE GRILL	59.43	6	9.90	59.43	59.43	42.98
225	SumTotal	NSPM	2020-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO MA/RP lunch	WANO MA/RP lunch	TST* BEEF O BRADY S - MON	119.64	9	13.29	119.64	119.64	86.52

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
226	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed local economic development projects		OLIVE GARDEN 0021543	23.35	2	11.68	23.35	21.87	19.07
227	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ANS JA Technical operations training meal		BRANDON PIZZA RANCH	66.55	8	8.32	66.55	66.55	48.61
228	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ANS JA Technical operations training meal		FIREHOUSE SUBS 1163 QSR	64.49	8	8.06	64.49	64.49	47.11
229	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	JA Technical operations training meal		FAMOUS DAVES BBQ	110.14	9	12.24	110.14	110.14	80.45
230	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO DINNER		SHORT OR TALL	112.97	4	28.24	112.97	112.97	82.52
231	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO Previsit lunch		JIMMY JOHNS - 970 - EC	50.57	6	8.43	50.57	50.57	36.94
232	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting With Institute of Nuclear Power	Dinner meeting with Institute of Nuclear Pwer Operations (INPO) to discuss Monticello Site visit/evaluation.	MAYNARD'S ROGERS	169.17	4	42.29	169.17	169.17	123.57
233	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO team dinner		MAYNARD'S ROGERS	300.43	8	37.55	300.43	300.43	219.48
234	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss ND Principal Mgr Role	Mtg to discuss ND Principal Mgr Role	OLD BROADWAY	33.51	3	11.17	33.51	31.38	27.37
235	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO Previst OR/TL Lunch	WANO Previst OR/TL Lunch	BLUESTONE GRILL	65.93	6	10.99	65.93	65.93	48.18
236	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WANO Previsit lunch		TST* BEEF O BRADY'S - MON	78.13	6	13.02	78.13	78.13	57.07
237	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal for OCC / outage staff during 1R32	meal for outage group, outage control center, and other support during 1R32 refueling outage.	GREEN MILL RESTAURANT	357.46	18	19.86	357.46	357.46	258.50
238	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO ATV coffee	Coffee for the INPO ATV group	COSTCO WHSE#1344	62.98	8	7.87	62.98	62.98	46.01
239	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review 3rd quarter PDCA sheet ard crew evaluations		LYNDE S RESTAURANT AND CA	15.55	2	7.78	15.55	15.55	15.55
240	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review 3rd quarter PDCA sheet ard crew evaluations		LYNDE S RESTAURANT AND CA	15.55	2	7.78	15.55	15.55	13.02
241	SumTotal	NSPM	2020-10-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MT Trng ATV		QUIZNOS #2821	135.97	10	13.60	135.97	135.97	99.32
242	SumTotal	NSPM	2020-10-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access training		WISEGUYS PIZZA & PUB	148.54	12	12.38	148.54	148.54	108.51
243	SumTotal	NSPM	2020-10-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access		REDS SAVOY PIZZA - 008	144.00	11	13.09	144.00	144.00	105.19
244	SumTotal	NSPM	2020-10-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope access training		DUNKIN #358827	13.91	12	1.16	13.91	13.91	10.15
245	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO ATV goup snacks		CUB FOODS #1632	18.78	8	2.35	18.78	18.78	13.72
246	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope acess training		EXXONMOBIL 97337836	38.44	11	3.50	38.44	38.44	28.08
247	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope access training		STEWIE'S SUBS	118.54	11	10.78	118.54	118.54	86.59
248	SumTotal	NSPM	2020-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MT ATV		BUFFALO WILD WINGS 0210	143.86	10	14.39	143.86	143.86	105.09
249	SumTotal	NSPM	2020-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope access training		FIESTA CANCUN	218.27	11	19.84	218.27	218.27	159.44
250	SumTotal	NSPM	2020-10-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing HibTAC Project Line 5702		BOOMTOWN BREWERY AND WOOD	61.41	3	20.47	61.41	61.41	51.43
251	SumTotal	NSPM	2020-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch		SUBWAY 16289	25.97	3	8.66	25.97	25.97	22.65
252	SumTotal	NSPM	2020-10-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	March Safet meeting	March Safey meeting for Breaker that the invoice was not emailed out to me.INVOICE # 14293	CROWNING TOUCH CATERING I	401.78	25	16.07	401.78	401.78	350.44
253	SumTotal	NSPM	2020-11-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO meal - see comments	Meal for INPO (quasi-regulatory) evaluators and department management. Required due to interviews lasting past normal working hours.	MAIN STREET FARMER EATERY	190.00	4	47.50	190.00	190.00	138.79
254	SumTotal	NSPM	2020-11-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORLD ALLIANCE NUCLEAR OPERATORS DINNER - OHOTTO	WORLD ALLIANCE NUCLEAR OPERATORS DINNER - OHOTTO	RUSSELLS ON THE LAKE	202.75	5	40.55	202.75	202.75	148.10
255	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OR Team Meeting	OR Team Meeting to discuss organizational effectiveness AFI for Monticello	SHORT OR TALL	45.27	3	15.09	45.27	45.27	39.49
256	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OR/TL Meeting	OR/TL Meeting to discuss results of the Monticello Plan t Evaluation	ROCKWOODS BAR & GRILL	235.00	6	39.17	235.00	235.00	204.97
257	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussng 2021 St Paul work and completing 2020		THE NOOK	34.10	2	17.05	34.10	34.10	34.10
258	SumTotal	NSPM	2020-11-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SUBS CNST - STAFF MEETING	SUBS CONST - STAFF MEETING	DCORDASH*ITS JUST WING	74.67	5	14.93	74.67	74.67	54.54
259	SumTotal	NSPM	2020-12-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing const job line 0880		MARLINS FAMILY RESTAUR	35.12	3	11.71	35.12	35.12	29.41
260	SumTotal	NSPM	2020-12-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STAFF MEETING - SUBS CONST	STAFF MEETINGSUBSTATION CONSTRUCTION	CHIPOTLE ONLINE	38.60	2	19.30	38.60	38.60	28.20
261	**Subtotal - M-Bus Meal (Non Emp)**	**NSPM**			**M-Bus Meal (Non Emp)**					**32,815.53**			**32,815.53**	**32,616.29**	**25,115.72**
262	SumTotal	NSPM	2020-01-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	St. Cloud SC compliance visit	st cloud compliance visit	chipotle	11.08	1	11.08	11.08	11.08	8.09
263	SumTotal	NSPM	2020-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I		MSP CAMDEN FOOD 675116	16.78	1	16.78	16.78	16.78	12.25
264	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	MERCURY CHOPHOUSE	65.00	1	65.00	65.00	65.00	47.48
265	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	MERCURY CHOPHOUSE	54.00	1	54.00	54.00	54.00	39.45
266	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ALARA convention		FOOD HALL P1	6.84	1	6.84	6.84	6.84	5.00
267	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ALARA convention		FOOD HALL P1	21.45	1	21.45	21.45	21.45	15.67
268	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Foxtail Site Visit		APPLEBEES 978748900021	12.10	1	12.10	12.10	12.10	8.84
269	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Plant Visit		CARIBOU COFFEE CO #123	12.03	1	12.03	12.03	12.03	8.79
270	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Plant Visit		SGJJ-AIRPORT	14.80	1	14.80	14.80	14.80	10.81
271	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	Airport meal	LAPETITE GRIGNOTE	16.69	1	16.69	16.69	16.69	12.19
272	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	STARBUCKS MALL T1 MSP	9.19	1	9.19	9.19	9.19	6.71
273	SumTotal	NSPM	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		DAIRY QUEEN #11219 QPS	6.86	1	6.86	6.86	6.86	5.98
274	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	MERCURY CHOPHOUSE	61.82	1	61.82	61.82	61.82	45.18
275	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	MERCURY CHOPHOUSE	51.82	1	51.82	51.82	51.82	37.86
276	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Foxtail Site Visit		JOHNY B S BRICKHOUSE	24.45	1	24.45	24.45	24.45	17.88
277	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	Meal during conference period	MARGARITAVILLE KEY WES	64.83	1	64.83	64.83	64.83	47.38
278	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHILI'S TERM 1 MSP	20.38	1	20.38	20.38	20.38	14.89
279	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	63.52	2	31.76	63.52	63.52	46.40
280	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER # 130	19.98	1	19.98	19.98	19.98	14.59
281	SumTotal	NSPM	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	WHOLEFDS RWF 10235	24.16	1	24.16	24.16	24.16	17.65
282	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	SALTGRASS ARLINGTON NO	62.36	1	62.36	62.36	62.36	45.55
283	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	SALTGRASS ARLINGTON NO	55.01	1	55.01	55.01	55.01	40.18
284	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	3.42	3	1.14	3.42	3.42	2.50
285	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	12.00	3	4.00	12.00	12.00	8.77

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
286	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	57.00	3	19.00	57.00	57.00	41.64
287	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Plant Visit		THE RED STAG TAVERN	30.96	1	30.96	30.96	30.96	22.62
288	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I		MARRIOTT KEY WEST F&B	64.13	1	64.13	64.13	64.13	46.85
289	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER # 130	18.17	1	18.17	18.17	18.17	13.27
290	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	23.08	1	23.08	23.08	23.08	16.86
291	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 407	9.90	1	9.90	9.90	9.90	7.23
292	SumTotal	NSPM	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	MARRIOTT N BETHESDA F&	3.92	1	3.92	3.92	3.92	2.86
293	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	MARIANOS MEXICAN CUISI	41.23	1	41.23	41.23	41.23	30.12
294	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2563711 Travel meal training Austin TX	2563711 Travel meal training Austin TX	MARIANOS MEXICAN CUISI	61.87	1	61.87	61.87	61.87	45.19
295	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	3.12	3	1.04	3.12	3.12	2.28
296	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	12.00	3	4.00	12.00	12.00	8.77
297	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commisioner Drop-Ins	Commisioner Drop-Ins	MARRIOTT N BETHESDA F&	52.00	3	17.33	52.00	52.00	37.98
298	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Plant Visit		PGA TOUR GRILL SAV	24.63	1	24.63	24.63	24.63	17.99
299	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	Meal at hotel	MARRIOTT KEY WEST F&B	22.20	1	22.20	22.20	22.20	16.22
300	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	This meal was eaten on 1/9/20. I am unable to change the dates.	VARASANOS - 78	17.55	1	17.55	17.55	17.55	12.82
301	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Labor Management meeting in St. Cloud	Overnight travel to St. Cloud to attend thelabor management meeting.	TEXAS ROADHOUSE #2304	27.58	1	27.58	27.58	27.58	27.58
302	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during trip to Nobles		JIMMY JOHNS - 2485	9.85	1	9.85	9.85	9.85	7.20
303	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		IND HARRY IZZYS 619134	18.93	1	18.93	18.93	18.93	13.83
304	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	CO TWFN CAFE	1.80	1	1.80	1.80	1.80	1.31
305	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	MARRIOTT N BETHESDA F&	4.45	1	4.45	4.45	4.45	3.25
306	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	OWEN'S ORDINARY	54.53	1	54.53	54.53	54.53	39.83
307	SumTotal	NSPM	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for day in Winona	Travel meal for day in Winona; Econ. Dev Committee, and CEO meeting.	BURGER KING #9903 Q07	6.41	1	6.41	6.41	6.00	6.00
308	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2563711 Travel meal training Austin TX	2563711 Travel meal training Austin TX	DFW AIRPORT MARRIOTT S	64.58	1	64.58	64.58	64.58	47.17
309	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	Meal at hotel charged to room	MARRIOTT KEY WEST	20.20	0	20.20	20.20	20.20	14.75
310	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference for Radiation Protection I	Meal at hotel charged to room	MARRIOTT KEY WEST	25.52	0	25.52	25.52	25.52	18.64
311	SumTotal	NSPM	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	MARRIOTT N BETHESDA F&	23.84	1	23.84	23.84	23.84	17.41
312	SumTotal	NSPM	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	SUBWAY 03227212	13.11	1	13.11	13.11	13.11	9.58
313	SumTotal	NSPM	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 travel meal training Austin TX	2-2563711 travel meal training Austin TX	TGI FRIDAYS #0851	45.30	1	45.30	45.30	45.30	33.09
314	SumTotal	NSPM	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2563711 Travel meal training Austin TX	2563711 Travel meal training Austin TX	PCTBELLY #520	21.21	1	21.21	21.21	21.21	15.49
315	SumTotal	NSPM	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Meetings	NRC Meetings with the Commission and Staff	HBOOKSELLER ST625	3.17	1	3.17	3.17	3.17	2.32
316	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG	Coffee purchased while traveling for the 2020 AUGMUG conference. NOTE: The daily food limit for Jan 12 is in excess of EMO policy, however groceries were purchased this day which provided food for the week of the conference.	CARIBOU COFFEE CO #122	2.95	1	2.95	2.95	2.95	2.57
317	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner 2020 AUGMUG	Travel meal while attending the 2020 AUGMUG conference in Austin TX	ZOES KITCHEN	15.68	1	15.68	15.68	15.68	13.68
318	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entire Hotel Stay for Electrician- see Description	MOV User Group Conference/Training	SBS AUSTIN, TX	5.00	0	5.00	5.00	5.00	3.62
319	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SWAP and CHUG Conference		FISHERMAN'S WHARF	49.54	1	49.54	49.54	49.54	43.21
320	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI TGUG Training Conference		FARMERS MARKET B CLT	11.44	1	11.44	11.44	11.44	8.38
321	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI TGUG Training Conference		MSP AIRP PEOPLES ORGAN	13.98	1	13.98	13.98	13.98	10.21
322	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Groceries for 2020 AUGMUG	Groceries purchased for the week of the 2020 AUGMUG conference. The total of this plus the other meal purchased for the day exceeds the EMO daily meal limit, however these groceries provided meals for the several days during the 2020 AUGMUG conference.	INSTACART	46.37	1	46.37	46.37	46.37	40.44
323	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group		BIRDIES COFFEE AND WIN	30.98	1	30.98	30.98	30.98	27.02
324	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve users group	hotel for nuclear valve users group in january 2020.	RENAISSANCE HOTELS AUS	20.57	0	20.57	20.57	20.57	15.03
325	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	meal while on travel for Industry Conference	ZADA JANES	37.75	1	37.75	37.75	37.75	27.58
326	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		FOOD HALL P1	12.45	1	12.45	12.45	12.45	10.88
327	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		GOLDBERGS - 88	15.64	1	15.64	15.64	15.64	13.64
328	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal at valve users group	meal expense incurred while traveling to the 2020 valve users' group meeting in Austin, TX.	AT, AIRP MIDTOWN MAG B	6.35	1	6.35	6.35	6.35	4.64
329	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Mile Mid Cycle Assessment		RUBY TUESDAY #7494	26.12	1	26.12	26.12	26.12	19.08
330	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Caribou Coffee	10.27	1	10.27	10.27	10.27	7.50
331	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	La Fogata Mexican Bar	22.67	1	22.67	22.67	22.67	16.56
332	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	El Premio	25.88	1	25.88	25.88	25.88	18.90
333	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)	Meal was puchased at Houston Airport on 1/12/20, food allowance was not exceeded.	IAH CS-EL PREMIO	34.09	1	34.09	34.09	34.09	24.90
334	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		LAFOGATA MEXICAN BAR	18.00	1	18.00	18.00	18.00	13.15
335	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	LAQUINTA INN & SUITES	6.36	0	6.36	6.36	6.36	4.65
336	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	LAQUINTA INN & SUITES	9.54	0	9.54	9.54	9.54	6.97
337	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	MSP CAMDEN FOOD 675116	20.11	1	20.11	20.11	20.11	14.69
338	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	IAH CS-EL PREMIO	30.88	1	30.88	30.88	30.88	22.58
339	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	rigging training		MOMENAMINS TAVERN	9.25	1	9.25	9.25	9.25	6.76
340	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		CARIBOU COFFEE CO #123	10.62	1	10.62	10.62	10.62	7.76
341	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		FIVE GUYS GA 1582 QSR	12.10	1	12.10	12.10	12.10	8.84
342	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		STARBUCKS MALL T1 MSP	4.95	1	4.95	4.95	4.95	3.62
343	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		WESTIN CHATTANOOGA RES	56.42	3	18.81	56.42	56.42	41.21
344	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS / USUG	meal	THE CONNECTION-FC	11.64	1	11.64	11.64	11.64	8.50
345	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	meal	WAL-MART #3659	18.40	1	18.40	18.40	18.40	13.44

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346	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	STARBUCKS T2 CONV MSP	9.35	1	9.35	9.35	9.35	6.83
347	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	OMNI AIP OCEANSIDE	18.40	1	18.40	18.40	18.40	13.44
348	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	BJS RESTAURANTS 500	24.72	1	24.72	24.72	24.72	18.06
349	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business travel	Travel meal while attending job related conference pre-approved by management	STARBUCKS MALL T1 MSP	7.31	1	7.31	7.31	7.31	6.38
350	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during business trip	Travel meal for employee only while on pre-approved tavel to job related conference.	STONE ARCH	28.66	1	28.66	28.66	28.66	25.00
351	SumTotal	NSPM	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TVA Audit Exam		AUBREY S HIXON	18.11	1	18.11	18.11	18.11	13.23
352	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG Conference	Coffee purchased from hotel lobby during the 2020 AUGMUG conference.	RENAISSANCE AUSTIN F&B	5.33	1	5.33	5.33	5.33	4.65
353	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Conference		LILI'S CAFE	24.47	1	24.47	24.47	24.47	17.70
354	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group		FOOD HALL P1	6.08	1	6.08	6.08	6.08	5.30
355	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group		VILLA PIZZA - 2	14.47	1	14.47	14.47	14.47	12.62
356	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	travel meal while at Industry Conference	DILWORTH NEIGHBORHOOD	35.67	1	35.67	35.67	35.67	26.03
357	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		EMBASSY SUITES F&B	14.84	1	14.84	14.84	14.84	12.94
358	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Trip to Georgia	INPO Trip to Georgia	SHANES RIB SHACK - CUM	18.00	1	18.00	18.00	18.00	13.15
359	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during 2020 AUGMUG	Coffee purchased from hotel lobby during the 2020 AUGMUG conference in Austin TX	RENAISSANCE AUSTIN F&B	5.33	1	5.33	5.33	5.33	4.65
360	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel		FOOD TRUCK ALLEY	16.13	1	16.13	16.13	16.13	11.78
361	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for NPUG Conference	Meal for NPUG Conference	YARD HOUSE 0108311	19.58	1	19.58	19.58	19.58	14.18
362	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for valve users group	meal expense incurred while traveling to the 2020 valve users' group meeting in Austin, TX.	CIBO EXPRESS P3	11.56	1	11.56	11.56	11.56	8.44
363	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at Atlanta for conference	travel meal while in Atlanta for Maintenance Superindentent's meeting at INPO.	RUMIS KITCHEN LLC	180.70	3	60.23	180.70	180.70	130.67
364	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at MOV conf in Austin, TX	Supper and lunch for the next day	Schlotzsky's	32.00	1	32.00	32.00	32.00	23.14
365	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal While Traveling		DILWORTH NEIGHBORHOOD	17.00	1	17.00	17.00	17.00	12.42
366	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPWG Meeting		MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	2.15
367	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPWG Meeting		CHICK-FIL-A T1 CON C M	7.40	1	7.40	7.40	7.40	5.41
368	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Mile INPO mid-cycle assessment		PORT CITY CAFE & BAKER	35.00	1	35.00	35.00	35.00	30.53
369	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit	Nuclear Procurement Issues Corporation (NUPIC)	Western Grill Steak House	26.40	1	26.40	26.40	26.40	19.29
370	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit (WCS)		PORTER'S THRIFTWAY-	12.19	1	12.19	12.19	12.19	8.90
371	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit (WCS)		WESTERN GRILL STEAK HO	34.06	1	34.06	34.06	34.06	24.88
372	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC Audit of WCS	LA QUINTA INN & SUITES	3.18	0	3.18	3.18	3.18	2.32
373	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC audit of WCS	B's Coffee Shop and More	45.00	3	15.00	45.00	45.00	32.87
374	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Please see description	This is carry over from the BMO black out period occurring in July 2019 Please reference report number XEPD001110222190008	MISSING TRX REVERSAL FOR	-16.33	1	-16.33	-16.33	-16.33	-14.24
375	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		WESTIN (WESTIN HOTELS)	34.41	0	34.41	34.41	34.41	25.14
376	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	meal	WORLD BEAN	3.76	1	3.76	3.76	3.76	2.75
377	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		SUBWAY 00230409	12.22	1	12.22	12.22	12.22	10.65
378	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	THE SALTY PELICAN BAR	24.68	1	24.68	24.68	24.68	18.03
379	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for lunch	lunch during 1st day of travel to Denver for AMI meetings	SNOOZE. AN A.M. EATERY	16.47	1	16.47	16.47	16.47	16.47
380	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TVA Audit Exam		LOGANS	22.47	1	22.47	22.47	22.47	16.41
381	SumTotal	NSPM	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	University of Toledo Workshop	Participate in the Nuclear Light Water Reactors and Hydrogen Hybrid Workshop at the University of Toledo.	CHILI'S TERM 1 MSP	29.91	1	29.91	29.91	29.91	21.85
382	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Trip to Georgia	INPO TRIP	CIBO EXPRESS P3	15.95	1	15.95	15.95	15.95	11.65
383	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel		CIROS ITALIAN RISTORAN	25.00	1	25.00	25.00	25.00	18.28
384	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for crew visit		DUNKIN #356656	8.79	1	8.79	8.79	8.79	6.36
385	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for NPUG Conference	Meal for NPUG Conference	YARD HOUSE 83100083113	36.28	1	36.28	36.28	36.28	26.24
386	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while at INPO for conference	Meal while at INPO for Maintenance Superindentent's meeting.	RUMIS KITCHEN LLC	291.06	5	58.21	291.06	291.06	210.48
387	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPWG Meeting		HILTON GARDEN INN INDP	12.00	0	12.00	12.00	12.00	8.77
388	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPWG Meeting		IND 1544B FOUNTAIN SQU	18.44	1	18.44	18.44	18.44	13.47
389	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO IPWG Meeting		TASTE OF THAILAND	24.27	2	12.14	24.27	24.27	17.73
390	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	MCDONALD'S F36622	4.35	1	4.35	4.35	4.35	3.18
391	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
392	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	CCSI 303	15.16	1	15.16	15.16	15.16	11.07
393	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Mile INPO mid-cycle assessment		RUBY TUESDAY #7494	16.00	1	16.00	16.00	16.00	13.98
394	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Mile Mid Cycle Assessment		THE PRESS BOX	22.92	1	22.92	22.92	22.92	16.74
395	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit (WCS)		LITTLE CAESARS 3222-00	21.65	2	10.82	21.65	21.65	15.81
396	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC audit of WCS	B's Coffee Shop and More	45.00	3	15.00	45.00	45.00	32.87
397	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rigging Training		CHEVRON & WAYBACK BURG	34.24	3	11.41	34.24	34.24	25.01
398	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		WESTIN CHATTANOOGA RES	11.65	1	11.65	11.65	11.65	8.51
399	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		MARIENS DELI	10.26	1	10.26	10.26	10.26	8.95
400	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	PABLOS MEXICAN CUISINE	30.00	1	30.00	30.00	30.00	21.91
401	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal 2020 AUGMUG	Tip for delivery driver for travel meal on Jan 13 for the 2020 Augmug conference. Delivery fee included.	POSTMATES F55A4 VELVET	5.01	1	5.01	5.01	5.01	4.37
402	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal 2020 AUGMUG	Travel meal on Jan 13 for the 2020 Augmug conference.	POSTMATES F55A4 VELVET	44.99	1	44.99	44.99	44.99	39.24
403	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during 2020 AUGMUG	Coffee purchased from hotel lobby during 2020 AUGMUG conference in Austin TX	RENAISSANCE AUSTIN F&B	5.33	1	5.33	5.33	5.33	4.65
404	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide oversight at Prairie Island		THE SMOKIN OAK	27.95	1	27.95	27.95	27.95	20.42
405	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TVA Audit Exam		OLD CHICAGO CHATTANOOG	21.15	1	21.15	21.15	21.15	15.45
406	SumTotal	NSPM	2020-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	University of Toledo Workshop	Participate in the Nuclear Light Water Reactors and Hydrogen Hybrid Workshop at the University of Toledo	TEXAS ROADHOUSE #2600	28.39	1	28.39	28.39	28.39	20.74

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
407	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG Travel Meal	Coffee purchased from hotel lobby during the 2020 AUGMUG in Austin TX	RENAISSANCE AUSTIN F&B	5.33	1	5.33	5.33	5.33	4.65
408	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	benchmark trip		flanders	35.00	1	35.00	35.00	35.00	25.57
409	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Millstone Nuclear Generating	Benchmarking trip to Millstone Nuclear Generating Plant	FLANDERS FISH MARKET &	49.39	1	49.39	49.39	49.39	36.08
410	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast last day of trip in Denver	breakfast last day of trip to Denver for AMI meetings	SNOOZE, AN A.M. EATERY	13.84	1	13.84	13.84	13.84	13.84
411	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Entire Hotel Stay for Electrician- see Description	MOV User Group Conference/Training	SBS AUSTIN, TX	5.00	0	5.00	5.00	5.00	3.62
412	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	Industry conference for configuration risk management	SPRINGHILL SUITES-UNIV	13.83	0	13.83	13.83	13.83	10.10
413	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	refund for personal expense for meal	SPRINGHILL SUITES-UNIV	-13.83	0	-13.83	-13.83	-13.83	-10.10
414	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	travel meal while at Industry Conference	ARTISANAL BURGER COMPA	32.14	1	32.14	32.14	32.14	23.48
415	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	travel meal while at Industry Conference	MARKETPLACE 1897 CLT	32.86	1	32.86	32.86	32.86	24.00
416	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		EMBASSY SUITES F&B	31.75	1	31.75	31.75	31.75	27.69
417	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Trip to Georgia	INPO Trip to Georgia	MELLOW MUSHROOM-VINING	34.00	1	34.00	34.00	34.00	24.84
418	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JTA at Prairie Island		KWIK TRIP 48100004812	13.53	1	13.53	13.53	13.53	9.88
419	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal During Travel		CHIPOTLE 1874	17.43	1	17.43	17.43	17.43	12.73
420	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at MOV conf in Austin, TX		Panda Express	19.81	1	19.81	19.81	19.81	14.33
421	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for training	meal while traveling for rigging training	TAVERN & POOL	59.50	3	19.83	59.50	59.50	43.46
422	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	PEETS # 27006	8.97	1	8.97	8.97	8.97	6.55
423	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meetings	NEI Regulatory Issues Working Group Meetings	OLD EBBITT GRILL	35.99	1	35.99	35.99	35.99	26.29
424	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Barn Door Steak House	41.00	1	41.00	41.00	41.00	29.95
425	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		BARN DOOR STEAK HOUSE	55.10	1	55.10	55.10	55.10	40.25
426	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	LAQUINTA INN & SUITES	3.18	0	3.18	3.18	3.18	2.32
427	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC audit of WCS	B'a Coffee Shop and More	45.00	3	15.00	45.00	45.00	32.87
428	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear E	Regional Issues Working Group Meeting in Washington, DC; $3.00 tip	MARRIOTT FIRE & SAGE	25.00	1	25.00	25.00	25.00	18.29
429	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		STARBUCKS	6.19	1	6.19	6.19	6.19	4.52
430	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		WESTIN CHATTANOOGA RES	7.23	1	7.23	7.23	7.23	5.29
431	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		WESTIN CHATTANOOGA RES	7.56	1	7.56	7.56	7.56	5.52
432	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		STR	37.70	4	9.43	37.70	37.70	27.54
433	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		WESTIN (WESTIN HOTELS)	17.29	0	17.29	17.29	17.29	12.63
434	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Meal	CITY CAFE DINER	19.19	1	19.19	19.19	19.19	14.02
435	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		MARIENS DELI	9.26	1	9.26	9.26	9.26	6.08
436	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	9.35	1	9.35	9.35	9.35	6.83
437	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		TIRC-TRADEWINDS BUFFET	19.57	1	19.57	19.57	19.57	14.30
438	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		TST BEEF O BRADY S -	27.08	1	27.08	27.08	27.08	19.78
439	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	OMNI AIP FALCONS NEST	21.17	1	21.17	21.17	21.17	15.46
440	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during 2020 AUGMUG	Coffee purchased from hotel lobby during 2020 AUGMUG conference in Austin TX	RENAISSANCE AUSTIN F&B	5.87	1	5.87	5.87	5.87	5.12
441	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TVA Audit Exam		MIKE S TAVERN	19.20	1	19.20	19.20	19.20	14.03
442	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	University of Toledo Workshop	Participate in the Nuclear Light Water Reactors and Hydrogen Hybrid Workshop at the University of Toledo	PF CHANGS - 102	31.29	1	31.29	31.29	31.29	22.83
443	SumTotal	NSPM	2020-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		WAL-MART #5367	18.22	1	18.22	18.22	18.22	13.31
444	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG Meal	Coffee purchased from hotel lobby during the 2020 AUGMUG Conference in Austin TX	RENAISSANCE AUSTIN F&B	4.79	1	4.79	4.79	4.79	4.18
445	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	benchmark trip		S&P Oyster	47.00	1	47.00	47.00	47.00	34.33
446	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Millstone Nuclear Generating	Benchmarking trip to Millstone Nuclear Generating Plant	S AND P OYSTER CO	47.00	1	47.00	47.00	47.00	34.33
447	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Conference		THE WOODS JUPITER	60.15	1	60.15	60.15	60.15	43.50
448	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner while in Denver for AMI meetings	dinner while in Denver for AMI meetings	TST DENVER MILK MARKE	24.62	1	24.62	24.62	24.62	24.62
449	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Excel Training at 401 - Downtown Mpls		HONG THAI 3	70.00	4	17.50	70.00	70.00	51.13
450	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food During Travel		WENDY'S 11286	9.47	1	9.47	9.47	9.47	6.92
451	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	travel meal while at Industry Conference	S AND P OYSTER CO	65.00	1	65.00	65.00	65.00	47.48
452	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		PUBLIX #212	28.09	1	28.09	28.09	28.09	24.50
453	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Trip to Georgia		ATLANTA AIRPORT	18.98	1	18.98	18.98	18.98	13.86
454	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JTA at Prairie Island		THE SMOKIN OAK	21.47	1	21.47	21.47	21.47	15.68
455	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal at Conference	Meal while at NPUG Conference	NICK'S TOMATO C PBI	49.64	2	24.92	49.64	49.84	36.04
456	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	HUDSON NEWS ST1303	3.81	1	3.81	3.81	3.81	2.78
457	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	PEETS # 27006	3.97	1	3.97	3.97	3.97	2.90
458	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	MARRIOTT METRO CENTER	7.04	1	7.04	7.04	7.04	5.14
459	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	LEGAL SEA FOODS REAGAN	28.50	1	28.50	28.50	28.50	20.82
460	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Domino's Pizza	27.34	1	27.34	27.34	27.34	19.97
461	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		DAIRY QUEEN #13805 QPS	5.08	1	5.08	5.08	5.08	3.71
462	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		JOES PIZZA AND PASTA	17.22	1	17.22	17.22	17.22	12.58
463	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC Audit of WCS	LAQUINTA INN & SUITES	3.18	0	3.18	3.18	3.18	2.32
464	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC audit of WCS	NUPIC audit of WCS	B'a Coffee Shop and More	45.00	3	15.00	45.00	45.00	32.87
465	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rigging Training		TAVERN & POOL	61.00	3	20.33	61.00	61.00	44.56
466	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simualtor Conference		TALWIND CHA	17.44	2	8.72	17.44	17.44	15.21
467	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator conference		WESTIN (WESTIN HOTELS)	55.46	0	55.46	55.46	55.46	48.37

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
468	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		SQ SQ VIDA CONCESSIO	5.57	1	5.57	5.57	5.57	4.07
469	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference		ATLANTA AIRPORT	31.20	2	15.60	31.20	31.20	22.79
470	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		SQ SQ VIDA CONCESSIO	4.15	1	4.15	4.15	4.15	3.03
471	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Conference and ANS Standard Meeting		MARKET SOUTH - CHATTAN	33.86	2	16.93	33.86	33.86	24.73
472	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Meal	TAILWIND CHA	6.76	1	6.76	6.76	6.76	4.94
473	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Meal	WESTIN CHATTANOOGA RES	60.26	3	20.09	60.26	60.26	44.02
474	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		FIVE GUYS MN 1553 QSR	16.85	1	16.85	16.85	16.85	12.31
475	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE SMOKIN OAK	41.96	1	41.96	41.96	41.96	30.65
476	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - User Group meeting	Travel meal during industry User Group meeting trip. Itemized receipt uploaded.	TOWNIES PIZZERIA	36.75	1	36.75	36.75	36.75	26.85
477	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal 2020 AUGMUG	Travel Meal on 1/16 for the 2020 AUGMUG conference	MODERN MARKET - 019	21.22	1	21.22	21.22	21.22	18.51
478	SumTotal	NSPM	2020-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference; Starbucks coffee from hotel	MARRIOTT METRO CENTER	3.03	1	3.03	3.03	3.03	2.21
479	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG	Coffee purchased from Hotel during the 2020 AUGMUG conference. Includes $1 tip.	RENAISSANCE AUSTIN F&B	4.79	1	4.79	4.79	4.79	4.18
480	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 AUGMUG	Purchased lip balm from the hotel market during the 2020 AUGMUG conference in Austin TX. Classified as meal since the other expense types don't really apply.	MARRIOTT STONE MTN RET	6.48	0	6.48	6.48	6.48	5.65
481	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Millstone Nuclear Generating	Benchmarking trip to Millstone Nuclear Generating Plant	DUNKIN DONUTS #2201QPS	10.46	1	10.46	10.46	10.46	7.64
482	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SWAP and CHUG Conference		JACK IN THE BOX 4857	8.54	1	8.54	8.54	8.54	7.45
483	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SWAP and CHUG Conference		STARBUCKS A NORTH IAH	12.92	1	12.92	12.92	12.92	11.27
484	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Conference	travel meal while at Industry Conference	DUNKIN DONUTS #2201QPS	10.18	1	10.18	10.18	10.18	7.44
485	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		MINNEAPOLIS AIRPORT	5.37	1	5.37	5.37	5.37	4.68
486	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry conference for benchmarking and learnings		PBI FLAGLER EXPRESS	25.33	1	25.33	25.33	25.33	22.09
487	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JTA at Prairie Island		KWIK TRIP 48100004812	10.47	1	10.47	10.47	10.47	7.65
488	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for valve users group	meal expense incurred while traveling to the 2020 valve users' group meeting in Austin, TX.	AUS 3391 SALVATION PIZ	7.04	1	7.04	7.04	7.04	5.14
489	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for valve users group	meal expense incurred while traveling to the 2020 valve users' group meeting in Austin, TX.	DTW-CNBC	7.78	1	7.78	7.78	7.78	5.68
490	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal for valve users group	meal expense incurred while traveling to the 2020 valve users' group meeting in Austin, TX.	AUSTIN AIRPORT-RETAIL	8.64	1	8.64	8.64	8.64	6.31
491	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI RIWG Meeting	NEI Regulatory Issues Working Group Meeting	MARRIOTT METRO CENTER	9.70	1	9.70	9.70	9.70	7.09
492	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Hilton Garden Inn	36.80	0	36.80	36.80	36.80	26.88
493	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Market Fresh	3.25	1	3.25	3.25	3.25	2.37
494	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Market Fresh	5.41	1	5.41	5.41	5.41	3.95
495	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		LOVE S TRAVEL 00007609	15.40	1	15.40	15.40	15.40	11.25
496	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	HILTON GARDEN INN APRT	40.00	0	40.00	40.00	40.00	29.22
497	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	0240-MID TEXAS MARKET	12.77	1	12.77	12.77	12.77	9.33
498	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	MIDLAND AIRPORT	16.90	1	16.90	16.90	16.90	12.35
499	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	peer benchmarking	travel meal while at peer benchmarking	DUNKIN #300658	5.45	1	5.45	5.45	5.45	3.98
500	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator conference		WESTIN (WESTIN HOTELS)	34.41	0	34.41	34.41	34.41	30.01
501	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TVA Audit Exam		PANERA BREAD #203890 P	14.16	1	14.16	14.16	14.16	10.34
502	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winona State of the City, County, and Goodview	Travel meal for day in Winona. Attended Winona State of the City, County, and Goodview state of the city.	KWIK TRIP 62300006239	8.36	1	8.36	8.36	7.83	7.83
503	SumTotal	NSPM	2020-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		Hudson	3.78	1	3.78	3.78	3.78	2.76
504	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nine Mile Mid Cycle Assessment		RED ROBIN NO 323	25.78	1	25.78	25.78	25.78	18.83
505	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Paradies Lagardere	9.73	1	9.73	9.73	9.73	7.11
506	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Starbucks Coffee	10.21	1	10.21	10.21	10.21	7.46
507	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit	Nuclear Procurement Issues Corporation (NUPIC)	Thirs T's	20.56	1	20.56	20.56	20.56	15.02
508	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	HILTON GARDEN INN APRT	36.50	0	36.50	36.50	36.50	26.69
509	SumTotal	NSPM	2020-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of WCS	NUPIC Audit of WCS	MOCKINGBIRD A N IAH	4.96	1	4.96	4.96	4.96	3.62
510	SumTotal	NSPM	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		ZOOT'S CAFE ORD	5.58	1	5.58	5.58	5.58	4.08
511	SumTotal	NSPM	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		REGGIO PIZZA T1 FC ORD	11.05	1	11.05	11.05	11.05	8.07
512	SumTotal	NSPM	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		PIZZA HUT AIRSIDE ELP	15.41	1	15.41	15.41	15.41	11.26
513	SumTotal	NSPM	2020-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit (WCS)		NUTS ON CLARK 1	20.00	1	20.00	20.00	20.00	14.61
514	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		DOUBLETREE HTL F&B	75.18	4	18.80	75.18	75.18	54.92
515	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		CADILLAC RANCH-MOA	82.42	4	20.61	82.42	82.42	60.21
516	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumable Ordering and EPRI Trip		SUBWAY 00181727	8.29	1	8.29	8.29	8.29	6.05
517	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumable Ordering and EPRI Trip		CARIBOU COFFEE CO #123	8.38	1	8.38	8.38	8.38	6.12
518	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	SALT TACOS & TEQUILA	21.00	1	21.00	21.00	21.00	15.19
519	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food		Ruths Cris steak house	40.00	1	40.00	40.00	40.00	34.89
520	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food		Wicked Tuna	40.00	1	40.00	40.00	40.00	34.89
521	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	STARBUCKS MALL T1 MSP	4.89	1	4.89	4.89	4.89	3.57
522	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
523	SumTotal	NSPM	2020-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit Enviromental		MSP AIRP HI LO DINER 1	23.85	1	23.85	23.85	23.85	17.42
524	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Canteen Service	8.02	1	8.02	8.02	8.02	5.80
525	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Doubletree	17.00	1	17.00	17.00	17.00	12.29
526	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Sweet Smoke BBQ	21.74	1	21.74	21.74	21.74	15.72
527	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Callaway	Benchmarking trip to Callaway	Doubletree	14.00	1	14.00	14.00	14.00	10.12
528	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Callaway	Benchmarking trip to Callaway	sweet Smoke BBQ	20.50	1	20.50	20.50	20.50	14.82

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529	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		DOUBLETREE HTL F&B	16.50	1	16.50	16.50	16.50	12.05
530	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		SWEET SMOKE BBQ	21.63	1	21.63	21.63	21.63	15.80
531	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during SAP meeting		CARMA COFFEE	6.60	1	6.60	6.60	6.60	4.82
532	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumable Ordering and EPRI Trp		MELLOW MUSHROOM INTLDR	25.54	1	25.54	25.54	25.54	18.65
533	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumable Ordering and EPRI Trp		HOT N JUICY CRAWFISH	44.09	1	44.09	44.09	44.09	32.21
534	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	YARD HOUSE 83100083154	20.09	1	20.09	20.09	20.09	14.53
535	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	SADDLE RANCH	41.00	1	41.00	41.00	41.00	29.65
536	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food during conference		AUBREYS OAK RIDGE	23.00	1	23.00	23.00	23.00	16.80
537	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food expense during conference		CARIBOU COFFEE CO #140	5.89	1	5.89	5.89	5.89	4.30
538	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel	hotel	HOTEL BALLAST	9.20	0	9.20	9.20	9.20	6.02
539	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IC Westinghouse PWR Owner's Group Conference	hotel in New Orleans for IC Westinghouse PWR Owner's Group Conference	MERIDIEN HOTELS	36.89	0	36.89	36.89	36.89	26.95
540	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while traveling from site to site		WHOLEFDS SPL #10542	14.18	1	14.18	14.18	14.18	10.35
541	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI LOFG Meeting		VINO VOLO-SAINT PAUL	10.73	1	10.73	10.73	10.73	9.36
542	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI LOFG Meeting		METRO 046-NAT AIRPRT S	42.00	1	42.00	42.00	42.00	36.63
543	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	PEETS # 27006	6.97	1	6.97	6.97	6.97	5.09
544	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA F&	32.77	1	32.77	32.77	32.77	23.94
545	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meetings	NEI Reactor Oversight Process Task Force Meeting	Panera	15.00	1	15.00	15.00	15.00	10.96
546	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		MUDDY COW	22.75	1	22.75	22.75	22.75	16.62
547	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		CULVER S OF WACONIA #6	10.73	1	10.73	10.73	10.73	9.36
548	SumTotal	NSPM	2020-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stray votage investigation		GROUND ROUND	18.01	1	18.01	18.01	18.01	15.71
549	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NRC ROP Meeting	NRC Cafeteria (lunch)	CO TWFN CAFE	7.72	1	7.72	7.72	7.72	5.64
550	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Canteen service	7.02	1	7.02	7.02	7.02	5.08
551	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Alexandros Restaurant	40.04	1	40.04	40.04	40.04	28.95
552	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Callaway	Benchmarking trip to Callaway	Alexandro's	45.00	1	45.00	45.00	45.00	32.54
553	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		ALEXANDROS RESTAURAN	45.73	1	45.73	45.73	45.73	33.40
554	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		MCDONALD'S F144	21.81	4	5.45	21.81	21.81	15.93
555	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit		CARIBOU COFFEE CO #110	5.99	1	5.99	5.99	5.99	4.33
556	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer Meetings ISD256 & Post		SUBWAY 00053330	9.00	1	9.00	9.00	8.43	7.36
557	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel to Fargo	Dinner for travel to Fargo to attend employee safety meeting.	CROOKED PINT - FARGO	28.87	2	14.44	28.87	28.87	28.87
558	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Visit	Dinner	SUPERICA CHARLOTTE	38.31	1	38.31	38.31	38.31	27.98
559	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	MAMA GINA'S PIZZERIA	35.00	1	35.00	35.00	35.00	25.31
560	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference		FOOD HALL P1	10.31	1	10.31	10.31	10.31	7.53
561	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food during conference		Kroger	4.88	1	4.88	4.88	4.88	3.56
562	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food during conference		Cahoun's	35.00	1	35.00	35.00	35.00	25.57
563	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JIS Worshop	Dinner with OROs during JIS Workshop. . ate leftovers from this meal for dinner the following day (travel day).	PAPPADEAUX SEAFOOD KTC	56.02	1	56.02	56.02	56.02	40.92
564	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JIS Worshop	Lunch on day 1 of conference	ARGONNE CAFE 20064069	8.42	1	8.42	8.42	8.42	6.15
565	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch CPPM Training	Ticket 618 $10.05Lunch CPPM Training	U OF ST. THOMAS RETAIL	10.05	1	10.05	10.05	10.05	7.34
566	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA F&	2.92	1	2.92	2.92	2.92	2.13
567	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	MARRIOTT N BETHESDA F&	17.78	1	17.78	17.78	17.78	12.99
568	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northwest Electric 2020 Safety Kickoff	Overnight travel in St. Cloud to attend the Northwest Electric safety kick off.	TEXAS ROADHOUSE #2304	23.13	1	23.13	23.13	23.13	23.13
569	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		KFC C750055	12.39	1	12.39	12.39	12.39	9.05
570	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		GOLDEN DRAGON	12.80	1	12.80	12.80	12.80	11.18
571	SumTotal	NSPM	2020-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tribal Radioactive Materials Transportation meetin	Midyear meeting of Tribal Radioactive Materials Transportation Committee (TRMTC). This tribal meeting is to plan and discuss topics relevant to the shipments of radioactive waste. Participated on a panel discussion on used fuel and used fuel transportation. Discussed status of consolidated interim storage and how tribes are included in transportation activities.	HILTON GARDEN INN	25.39	0	25.39	25.39	25.39	18.55
572	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Doubletree	17.00	1	17.00	17.00	17.00	12.29
573	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking to Callaway	Benchmarking to Callaway	Mike Shannon's	22.35	1	22.35	22.35	22.35	16.15
574	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Callaway	Benchmarking trip to Callaway	Doubletree	17.00	1	17.00	17.00	17.00	12.29
575	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking trip to Callaway	Benchmarking trip to Callaway	Mike Shannon's	23.00	1	23.00	23.00	23.00	16.63
576	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking Trip to Callaway Plant		MIKE SHANNONS STL	24.23	1	24.23	24.23	24.23	17.70
577	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Consumable Ordering and EPRI Trp		OUTBACK AS4 MCO	29.39	1	29.39	29.39	29.39	21.47
578	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	SADDLE RANCH	11.36	1	11.36	11.36	11.36	8.21
579	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food during conference		STARBUCKS TYS	6.97	1	6.97	6.97	6.97	5.09
580	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference		NATURES TABLE BISTRO	15.96	1	15.96	15.96	15.96	11.66
581	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food during conference		BIG EDS PIZZA	19.00	1	19.00	19.00	19.00	13.88
582	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference		Starbucks	5.43	1	5.43	5.43	5.43	3.97
583	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JIS Worshop	Lunch on Day 2 of JIS workshop (food not provided)	ARGONNE CAFE 20064069	8.72	1	8.72	8.72	8.72	6.37
584	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch CPPM Training	Ticket 922 $7.77Lunch CPPM Training	U OF ST. THOMAS RETAIL	7.77	1	7.77	7.77	7.77	5.68
585	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ROP Task Force Meeting	NEI Reactor Oversight Process Task Force Meeting	HBOOKSELLER STE25	3.17	1	3.17	3.17	3.17	2.32
586	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit Enviromental		BOB CHINNS CRABHOUSE R	31.52	1	31.52	31.52	31.52	23.02
587	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tribal Radioactive Materials Transportation		FARM AND CRAFT SCOTTSD	18.13	1	18.13	18.13	18.13	13.24

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
588	SumTotal	NSPM	2020-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tribal Radioactive Materials Transportation meetin	Midyear meeting of Tribal Radioactive Materials Transportation Committee (TRMTC). This tribal meeting is to plan and discuss topics relevant to the shipments of radioactive waste. Participated on a panel discussion on used fuel and used fuel transportation. Discussed status of consolidated interim storage and how tribes are included in transportaton activities.	HILTON GARDEN INN	9.78	0	9.78	9.78	9.78	7.14
589	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Conference	Foreign Material Exclusion Industry Working Group Conference	TST MCFADDENS GLENDAL	31.58	1	31.58	31.58	31.58	22.84
590	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch CPPM Training	Lunch CPPM Training #237	U OF ST. THOMAS RETAIL	10.76	1	10.76	10.76	10.76	7.80
591	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch in airport terminal		NEW ORLEANS AIRPORT	7.83	1	7.83	7.83	7.83	5.72
592	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Department of Commerce Meeting	Al Krug attended a Minnesota Department of Commerce Meeting in St. Paul	LANCER AT XCEL RICE	9.70	1	9.70	9.70	9.70	9.70
593	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Department of Commerce Prep Meeting	Al Krug attended a Minnesota Department of Commerce Prep Meeting in St. Paul	CARIBOU COFFEE CO #161	4.72	1	4.72	4.72	4.72	4.72
594	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI LOFG meeting		MARRIOTT METRO CENTER	32.93	0	32.93	32.93	32.93	28.72
595	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit Enviromental		REGGIO'S CONNECT ORD	5.02	1	5.02	5.02	5.02	3.67
596	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit Enviromental		JAZZ BAR C51 ORD	11.62	1	11.62	11.62	11.62	8.49
597	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	CIBO EXPRESS P5	4.25	1	4.25	4.25	4.25	3.10
598	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	WAL-MART #0931	7.70	1	7.70	7.70	7.70	5.62
599	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	FOOD HALL P1	9.24	1	9.24	9.24	9.24	6.75
600	SumTotal	NSPM	2020-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tribal Radioactive Materials Transportation meetin	Midyear meeting of Tribal Radioactive Materials Transportation Committee (TRMTC).	MARRIOTT 337P2 SCOTTS	20.29	1	20.29	20.29	20.29	14.82
601	SumTotal	NSPM	2020-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hatch Plant Visit	No receipt available, under 25.00 limit which requires receipt	TGI FRIDAYS #0851	16.00	1	16.00	16.00	16.00	11.69
602	SumTotal	NSPM	2020-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Meeting	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	Frenchy's South Beach Cafe	21.35	1	21.35	21.35	21.35	15.60
603	SumTotal	NSPM	2020-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		HUDSON NEWS ST1532	16.11	1	16.11	16.11	16.11	11.77
604	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		GONDOLIER PIZZA	24.00	1	24.00	24.00	24.00	17.53
605	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while at Brunswick Mid-Cycle Evaluation	Itemized receipt lost. Credit card slip included. Lost receipt form uploaded along with receipts.	CKE BAR-B-QUE HOUSE OA	46.32	2	23.16	46.32	46.32	33.84
606	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Energy Supply Leadership Conference		ASIAN CAFE SUSHI GRILL	20.19	1	20.19	20.19	20.19	14.75
607	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Operations Seminar		SOUTH CITY KITCHEN	35.62	1	35.62	35.62	35.62	26.02
608	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		HILTON HOTELS ST PETE	6.35	1	6.35	6.35	6.35	4.64
609	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		CVS/PHARMACY #05234	15.67	1	15.67	15.67	15.67	11.45
610	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		TST CADDY S ON THE BE	25.30	1	25.30	25.30	25.30	18.48
611	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		HILTON HOTELS ST PETE	8.49	1	8.49	8.49	8.49	6.20
612	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		FORDS GARAGE ST. PETE	18.60	1	18.60	18.60	18.60	13.59
613	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	MCDONALD'S F3213	5.34	1	5.34	5.34	5.34	3.90
614	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	SUBWAY 00320630	8.97	1	8.97	8.97	8.97	6.55
615	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	HILTON HOTELS ST PETE	20.19	1	20.19	20.19	20.19	14.75
616	SumTotal	NSPM	2020-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Meeting	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	The Bait House	22.19	1	22.19	22.19	22.19	16.21
617	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HPS Mid-year meeting	Hotel and 3-meals for stay at meeting.	MARRIOTT N BETHESDA	23.08	0	23.08	23.08	23.08	16.85
618	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brunswick Mid Cycle Assessment		CIBO EXPRESS P3	15.56	1	15.56	15.56	15.56	11.37
619	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-RICIC ExOB New Orleans		STARBUCKS MALL T1 MSP	3.12	1	3.12	3.12	3.12	2.28
620	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-RICIC ExOB New Orleans		subway	7.97	1	7.97	7.97	7.97	5.82
621	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Curtiss-Wright Conference		WORLD BEAN	8.05	1	8.05	8.05	8.05	5.88
622	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Curtiss-Wright Conference		COLUMBIA CLW 0106	43.00	1	43.00	43.00	43.00	31.41
623	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting	Various items for breakfast and lunch throughout trip	NEW-MART EXPRESS	20.49	1	20.49	20.49	20.49	17.87
624	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting		MCDONALD'S F18083	9.44	1	9.44	9.44	9.44	8.23
625	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	food for unches	purchased lunches to eat during conferences	TARGET 00019273	32.82	1	32.82	32.82	32.82	28.63
626	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group		WENDY S 438	10.96	1	10.96	10.96	10.96	9.56
627	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group		VOLANTE	26.36	1	26.36	26.36	26.36	22.99
628	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Meeting		BJs Restaurant	52.20	2	26.10	52.20	52.20	45.53
629	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during CMPP Training	Lunch during CMPP TrainingTicket #528 19.55	U OF ST. THOMAS RETAIL	9.55	1	9.55	9.55	9.55	6.98
630	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		SUBWAY 00320630	7.36	1	7.36	7.36	7.36	5.38
631	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		HILTON HOTELS ST PETE	14.31	0	14.31	14.31	14.31	10.45
632	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		CIBO EXPRESS P4	12.97	1	12.97	12.97	12.97	9.47
633	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		RED MESA CANTINA	20.96	1	20.96	20.96	20.96	15.31
634	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		HILTON HOTELS ST PETE	14.98	1	14.98	14.98	14.98	10.94
635	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		RED MESA CANTINA	17.86	1	17.86	17.86	17.86	13.05
636	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	PUBLIX #28	6.99	1	6.99	6.99	6.99	5.11
637	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	SUBWAY 00320630	7.75	1	7.75	7.75	7.75	5.66
638	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Meeting - Atlanta		CIBO EXPRESS P3	7.66	1	7.66	7.66	7.66	5.60
639	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Workshop at INPO	INPO - Institute Nuclear Power Operatiose	LONGHORN STEAK 0125470	31.52	1	31.52	31.52	31.52	23.02
640	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	MEP AIRP ZONA COCINA 1	11.58	1	11.58	11.58	11.58	8.46
641	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	Boardwalk Billy's - UN	22.76	1	22.76	22.76	22.76	16.63
642	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		MARRIOTT KEY WEST	27.52	0	27.52	27.52	27.52	24.00
643	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		Half Shell Raw Bar	42.17	1	42.17	42.17	42.17	36.79
644	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell Collaboration Workshop	Lunch for trip to Houston, TX for Shell Collaboration Mtg	STARBUCKS T1 CONC C MS	14.41	1	14.41	14.41	13.49	11.77
645	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shell Collaboration Workshop		OMNI HOUSTON WESTSIDE	21.32	0	21.32	21.32	19.96	17.41
646	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during leadership meetings		Mercury Dining Room An	22.15	1	22.15	22.15	22.15	16.18
647	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Training/2020 Safety Kick Off	dinner on January 27 2019Tech II Training/2020 Safety Kick Off#377	PIZZA LUCE DOWNTOWN I	32.83	1	32.83	32.83	32.83	32.80

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
648	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - CoE training at Riverside		MCDONALD'S F13128	8.04	1	8.04	8.04	8.04	5.87
649	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Leadership Conference		Mercury Dining Room An	22.65	1	22.65	22.65	22.65	16.55
650	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance 2020 Winter Conference	Utilities Service Alliance (USA) 2020 Winter Conference.	RMCF - ST PAUL	33.49	1	33.49	33.49	33.49	24.46
651	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Meeting	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	Post Corner Pizza	16.22	1	16.22	16.22	16.22	11.85
652	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	CRABBYS BAR AND GRILL	16.00	2	8.00	16.00	16.00	11.69
653	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	CRABBYS BAR AND GRILL	69.80	2	34.90	69.80	69.80	50.99
654	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	OFAL SANDS RESORT	61.36	0	61.36	61.36	61.36	44.37
655	SumTotal	NSPM	2020-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UW Course		HOUSE OF BLUES ORLANDO	272.07	6	45.34	272.07	272.07	198.74
656	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HPS Mid-year meeting	Hotel and 3-meals for stay at meeting.	MARRIOTT N BETHESDA	23.08	0	23.08	23.08	23.08	16.85
657	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during leadership meeting		SQ EMERY	7.33	1	7.33	7.33	7.33	5.36
658	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brunswick Mid Cycle Assessment		MOORE STREET OYSTER BA	34.53	1	34.53	34.53	34.53	25.22
659	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-RICIC ExOB New Orleans		FELIXS FRENCH QUARTER	30.00	1	30.00	30.00	30.00	21.91
660	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner		POST CORNER PIZZA	33.50	1	33.50	33.50	33.50	24.47
661	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DTC/ MPAC at Riverside		UNCLE FRANKY S	15.77	1	15.77	15.77	15.77	11.52
662	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting		FIVE GUYS MN 1799 QSR	14.40	1	14.40	14.40	14.40	12.55
663	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		THE CREEK EATERY	8.00	1	8.00	8.00	8.00	6.98
664	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		THE CREEK EATERY	48.37	1	48.37	48.37	48.37	42.19
665	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch		CIBO EXPRESS P5	8.14	1	8.14	8.14	8.14	5.95
666	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUNCH CPPM TRAINING	INV 0693 $561LUNCH WHILE AT CPPM TRAINING.	U OF ST. THOMAS RETAIL	5.61	1	5.61	5.61	5.61	4.10
667	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at hotel for mtg		TJ'S RESTAURANT AND SP	17.82	1	17.82	17.82	17.82	15.54
668	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC training conference	NUPIC training conference	HILTON HOTELS ST PETE	26.75	0	26.75	26.75	26.75	19.54
669	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Meeting - Atlanta		YARD HOUSE 0108375	20.38	1	20.38	20.38	20.38	14.89
670	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Workshop at INPO	INPO - Institute Nuclear Power Operations	YARD HOUSE 0108375	30.90	1	30.90	30.90	30.90	22.57
671	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Principas of Substation & Contrucion Course		TERALLINA 56456106	77.10	2	38.55	77.10	77.10	56.32
672	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snubbe Users Group		CHEESECAKE SAN ANTONIO	56.00	1	56.00	56.00	56.00	48.84
673	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in MSP going to Westinghouse mtg		MSP AIRP LEEANN CHIN 1	13.85	1	13.85	13.85	13.85	12.08
674	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Conference	Utilities Service Alliance Supply Chain Managers Winter Conference in Florida	OFAL SANDS RESORT	11.77	0	11.77	11.77	11.77	8.60
675	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UW Course		BOATHOUSE ORLANDO	64.00	1	64.00	64.00	64.00	46.75
676	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UW Course Orlando, FL		MILLER S ALE HOUSE 011	91.08	3	30.36	91.08	91.08	66.53
677	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/Westinghouse SGAMT Meeting		GET GO CAFE & MARKET 3	3.18	1	3.18	3.18	3.18	2.77
678	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/Westinghouse SGAMT Meeting		SMASHBURGER T1 CON C M	13.73	1	13.73	13.73	13.73	11.98
679	SumTotal	NSPM	2020-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/Westinghouse SGAMT Meeting		TJ'S RESTAURANT AND SP	22.53	1	22.53	22.53	22.53	19.65
680	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Safety Kick Off Meeting	2020 Safety Kick Off MeetingDinner on January 29 2020#2014	THE LOON CAFE	20.66	1	20.66	20.66	20.66	20.66
681	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HPS Mid-year meeting	Lunch on my way home from meeting.	BEN'S CHILI BOWL- REAG	14.50	1	14.50	14.50	14.50	10.59
682	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner		FRIENDSHIP RESTAURANT	62.30	1	62.30	62.30	62.30	45.51
683	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at MSP		BUFFALO WILD WINGS 005	29.20	1	29.20	29.20	29.20	21.33
684	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting		BILLYMARTYFST	15.17	1	15.17	15.17	15.17	13.23
685	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		FISH MARKET	7.95	1	7.95	7.95	7.95	6.93
686	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		FISH MARKET	36.73	1	36.73	36.73	36.73	32.04
687	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch a Airport		NEWSLINK 63	5.29	1	5.29	5.29	5.29	3.88
688	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force	STARBUCKS MALL T1 MSP	4.89	1	4.89	4.89	4.89	3.57
689	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		4TH STREET SHRIMP STOR	27.70	1	27.70	27.70	27.70	20.23
690	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting	MINNEAPOLIS AIRPORT	7.77	1	7.77	7.77	7.77	5.68
691	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		HILTON HOTELS ST PETE	2.80	0	2.80	2.80	2.80	2.05
692	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		HILTON HOTELS ST PETE	5.60	0	5.60	5.60	5.60	4.09
693	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		SUSHI INC	12.30	1	12.30	12.30	12.30	8.98
694	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		TST BODEGA ON CENTRAL	17.30	1	17.30	17.30	17.30	12.64
695	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		4TH STREET SHRIMP STOR	18.51	1	18.51	18.51	18.51	13.52
696	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC training conference	NUPIC training conference	HILTON HOTELS ST PETE	31.03	0	31.03	31.03	31.03	22.67
697	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Training Conference	NUPIC Training Conference	CIBO EXPRESS P5	6.43	1	6.43	6.43	6.43	4.70
698	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Training Conference	NUPIC Training Conference	TWINBURGER	23.47	1	23.47	23.47	23.47	17.14
699	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	4TH STREET SHRIMP STOR	25.24	1	25.24	25.24	25.24	18.44
700	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Meeting - Atlanta		TGI FRIDAYS 2037	28.01	1	28.01	28.01	28.01	20.46
701	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Operations Manager Workshop at INPO	INPO - Institute Nuclear Power Operations	GORDON BIERSCH - 77	22.61	1	22.61	22.61	22.61	16.52
702	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Training		RADISSON SALT LAKE CIT	38.74	3	12.91	38.74	38.74	28.30
703	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Seminar		STONE ARCH	16.17	1	16.17	16.17	16.17	11.81
704	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Training/2020 Safety Kick Off	dinner on January 29 2019Tech II Training/2020 Safety Kick Off#2014	THE LOON CAFE	21.66	1	21.66	21.66	21.66	21.66
705	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal from Leadership Conference		CHIPOTLE 2359	14.03	1	14.03	14.03	14.03	10.25
706	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to / From PI		GODFATHERS PIZZA	22.09	1	22.09	22.09	22.09	15.97

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
707	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide oversight at Prairie Island		THE SMOKIN OAK	23.58	1	23.58	23.58	23.58	17.22
708	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	OPAL SANDS RESORT DINI	30.00	3	10.00	30.00	30.00	21.91
709	SumTotal	NSPM	2020-01-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	OPAL SANDS RESORT DINI	130.50	3	43.50	130.50	130.50	95.33
710	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HPS Mid-year meeting	Hotel and 3-meals for stay at meeting.	MARRIOTT N BETHESDA	22.02	0	22.02	22.02	22.02	16.09
711	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brunswick Mid Cycle Assessment		COPPER PENNY	18.76	1	18.76	18.76	18.76	13.70
712	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Curtiss-Wright Conference		COLUMBIA CAFE TPA	25.48	1	25.48	25.48	25.48	18.61
713	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Curtiss-Wright Conference		TST LUCKY LOBSTER CO	41.14	1	41.14	41.14	41.14	30.05
714	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instituteof Nuclear Materials Management seminar		LIBETY SPLIT -4244	12.17	1	12.17	12.17	12.17	8.89
715	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instituteof Nuclear Materials Management seminar		TST THEISMANN S RESTA	20.65	1	20.65	20.65	20.65	15.08
716	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		MOD PIZZA VILLAGE OAKS	13.02	1	13.02	13.02	13.02	11.38
717	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary assignment	expense for meal while on temporary assignment in support of RCE	THE SMOKIN OAK	16.10	1	16.10	16.10	16.10	11.76
718	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		TST FRESCOS WATERFRON	34.71	1	34.71	34.71	34.71	25.35
719	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting	PEETS # 27006	6.97	1	6.97	6.97	6.97	5.09
720	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference	No tax.	DELTA 00601601349201	10.99	1	10.99	10.99	10.99	8.03
721	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		TST FRESCOS WATERFRON	23.76	1	23.76	23.76	23.76	17.36
722	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		HILTON HOTELS ST PETE	8.49	1	8.49	8.49	8.49	6.20
723	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		THE SIMPLE GREEK - 25	14.17	1	14.17	14.17	14.17	10.35
724	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Conference		RED MESA CANTINA	19.59	1	19.59	19.59	19.59	14.31
725	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC training conference	NUPIC training conference	HILTON HOTELS ST PETE	31.03	0	31.03	31.03	31.03	22.67
726	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	SUBWAY 00320630	4.47	1	4.47	4.47	4.47	3.27
727	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	SUBWAY 00320630	7.75	1	7.75	7.75	7.75	5.66
728	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause	Breakfast	KWIK TRIP	5.53	1	5.53	5.53	5.53	4.03
729	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause	Travel Meal PI Root Cause	THE SMOKIN OAK	19.00	1	19.00	19.00	19.00	13.74
730	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	FIREWATER	36.75	1	36.75	36.75	36.75	26.85
731	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Root Cause investigation	Root Cause investigation	THE SMOKIN OAK	19.44	1	19.44	19.44	19.44	14.08
732	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Training		LOFTE S BAR AND GRILL	57.68	2	28.84	57.68	57.68	42.13
733	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	saint cloud service center compliance visit	st cloud SC compliance visit	chipotle	11.08	1	11.08	11.08	11.08	8.09
734	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snubbe Users Group		TGI FRIDAYS #0560	51.05	1	51.05	51.05	51.05	44.53
735	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to provide oversight at Prairie Island		Prime Thyme	9.00	1	9.00	9.00	9.00	6.57
736	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance 2020 Winter Conference	Utilities Service Alliance (USA) 2020 Winter Conference in Florida.	PF CHANGS T3 TPA	59.77	1	59.77	59.77	59.77	43.68
737	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conference	PF CHANGS T3 TPA	37.27	1	37.27	37.27	37.27	27.22
738	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance Winter Conference	USA Winter Conferencetax	PF CHANGS T3 TPA	4.83	1	4.83	4.83	4.83	3.53
739	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UW Course		BURGER KING AS4 MCO	58.90	6	9.82	58.90	58.90	43.03
740	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	UW Course		TST RUSTY S SEAFOOD A	272.73	6	45.45	272.73	272.73	199.22
741	SumTotal	NSPM	2020-01-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel/Westinghouse SGAMT Meeting		BURGH SPORTZ BAR D	19.05	1	19.05	19.05	19.05	16.62
742	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Brunswick Mid Cycle Assessment		AT.MARKET ST2681	10.15	1	10.15	10.15	10.15	7.41
743	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit		TACO BELL 5714 Q65	8.99	1	8.99	8.99	8.99	6.50
744	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		CHIPOTLE 0782	8.73	1	8.73	8.73	8.73	7.61
745	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	License Renewal Implementation Working Group		BILLS CAFE	40.97	2	20.48	40.97	40.97	35.73
746	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary assignment	expense for meal while on temporary assignment in support of RCE	KWIK TRIP 48100004812	6.15	1	6.15	6.15	6.15	4.49
747	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		HILTON HOTELS ST PETE	5.00	0	5.00	5.00	5.00	3.65
748	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St		COLUMBIA CAFE TPA	14.92	1	14.92	14.92	14.92	10.90
749	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Region III Meeting	Nuclear Regulatory Commission Region III Meeting; coffee	ONE STOP CENTRAL 3	5.65	1	5.65	5.65	5.65	4.13
750	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2020 Conference		COLUMBIA CAFE TPA	16.83	1	16.83	16.83	16.83	12.29
751	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC COnference		COLUMBIA CAFE TPA	18.61	1	18.61	18.61	18.61	13.59
752	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC training conference	NUPIC training conference	COLUMBIA CAFE TPA	6.49	1	6.49	6.49	6.49	4.74
753	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC training conference	NUPIC training conference	POTBELLY - 125	6.62	1	6.62	6.62	6.62	4.84
754	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	HILTON HOTELS ST PETE	20.19	0	20.19	20.19	20.19	14.75
755	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC/NOC Meeting	Nuclear Procurement Issues Corporation/Nuclear Oversight Conference ◆ an Industry Meeting	TPA HOSPITALITY PARTNE	11.05	1	11.05	11.05	11.05	8.07
756	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause	Breakfast	KWIK TRIP	7.42	1	7.42	7.42	7.42	5.37
757	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	RHINO MARKET & DELI	16.75	1	16.75	16.75	16.75	12.24
758	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	TGI FRIDAYS 1742	19.23	1	19.23	19.23	19.23	14.05
759	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	prairie island-meal while traveling for PUG conf	no invoice #	FIRST IN FLIGHT CLT	26.27	1	26.27	26.27	26.27	19.19
760	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		LOW COUNTRY - 65	18.30	1	18.30	18.30	18.30	15.98
761	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Training		MCDONALD'S F35201	27.96	3	9.32	27.96	27.96	20.42
762	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Training		MARKET STREET OYSTER B	311.79	6	51.97	311.79	311.79	227.78
763	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snubbe Users Group		DUNKIN #346246 Q35	5.81	1	5.81	5.81	5.81	5.07
764	SumTotal	NSPM	2020-01-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snubbe Users Group		MCDONALD'S F1950	6.44	1	6.44	6.44	6.44	5.62
765	SumTotal	NSPM	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner		TST NOON-O-KABAB	58.00	1	58.00	58.00	58.00	42.37

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
766	SumTotal	NSPM	2020-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting; airport refreshments	HBOOKSELLER ST625	5.16	1	5.16	5.16	5.16	3.77
767	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Receipt inadvertantly misplaced. Transaction was for food (non-alcohol) at a MSP airport vendor.Purchase was made on 2/2/2020 versus 2/3/2020 as indicated.	VERO	25.19	1	25.19	25.19	25.19	21.97
768	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		SWEETWATER LAST CALL B	18.21	1	18.21	18.21	18.21	15.88
769	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		MAD DOGS BRITISH PUB	25.95	1	25.95	25.95	25.95	22.63
770	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on first day		MSP AIRP PEOPLES ORGAN	16.40	1	16.40	16.40	16.40	14.30
771	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on first day		TIN DRUM - AKERS MILLS	11.13	1	11.13	11.13	11.13	9.71
772	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institutemeeting		MSP AIRP LEEANN CHIN 1	12.85	1	12.85	12.85	12.85	9.39
773	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Delivery Fee	DCORDASH VOLARE GOURME	2.99	1	2.99	2.99	2.99	2.18
774	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Service Fee	DCORDASH VOLARE GOURME	2.53	1	2.53	2.53	2.53	1.85
775	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Subtotal	DCORDASH VOLARE GOURME	23.00	1	23.00	23.00	23.00	16.80
776	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Taxes	DCORDASH VOLARE GOURME	1.90	1	1.90	1.90	1.90	1.39
777	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Tip	DCORDASH VOLARE GOURME	5.49	1	5.49	5.49	5.49	4.01
778	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	water	AT.MARKET ST2687	4.24	1	4.24	4.24	4.24	3.10
779	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power Council Advisory Committees		HYATT REGENCY SAN ANTO	20.00	0	20.00	20.00	20.00	14.61
780	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power Council Advisory Committees		Buffalo Wild Wings	21.87	1	21.87	21.87	21.87	15.98
781	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		FAIRFIELD INN & SUITES	9.00	0	9.00	9.00	9.00	6.57
782	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		MSN ANCORA COFFEE ROAS	4.21	1	4.21	4.21	4.21	3.08
783	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		RCAD DAWG FAMILY RESTA	11.55	1	11.55	11.55	11.55	8.44
784	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		MINNEAPOLIS AIRPORT	12.35	1	12.35	12.35	12.35	9.02
785	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		JERSEYS BAR AND GRILL	13.24	1	13.24	13.24	13.24	9.67
786	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		WAL-MART #2532	17.58	1	17.58	17.58	17.58	12.84
787	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19
788	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO AC Power Reliability Review		APPLEBEES 957198295710	23.55	1	23.55	23.55	23.55	17.20
789	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI NRC Operator Licensing Workshop		WESTIN (WESTIN HOTELS)	12.28	0	12.28	12.28	12.28	10.71
790	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	GROUND ROUND GRILL & B	18.69	1	18.69	18.69	18.69	13.65
791	SumTotal	NSPM	2020-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI 50.50 FSA	groceries	Coxom's Grocery	20.71	1	20.71	20.71	20.71	15.13
792	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		JADE ASIAN KITCHEN & N	46.52	1	46.52	46.52	46.52	40.58
793	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Catawba Benchmark		HILTON HOTELS	13.99	0	13.99	13.99	13.99	10.22
794	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Catawba Benchmark		THE FLIPSIDE RESTAURAN	41.97	1	41.97	41.97	41.97	30.69
795	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institutemeeting		HYATT REGENCY SAN ANTO	27.78	0	27.78	27.78	27.78	20.29
796	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELECTRIC POWER RESOURCE INSTITUTE - MEETING'S	ELECTRIC POWER RESOURCE INSTITUTE – MEETING'S	HYATT REGENCY SAN ANTO	30.46	0	30.46	30.46	30.46	22.25
797	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel meeting	dinner	PAESANOS RIVERWALK	48.88	1	48.88	48.88	48.88	35.71
798	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power Council Advisory Committees		IRON CACTUS	23.42	1	23.42	23.42	23.42	17.11
799	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		FAIRFIELD INN & SUITES	2.00	0	2.00	2.00	2.00	1.46
800	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19
801	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19
802	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO AC Power Reliability Review		FLEMINGS 1304	53.82	1	53.82	53.82	53.82	39.31
803	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary assignment	Expense for meal while on temporary assignment in support of RCE	LIBERTYS RESTAURANT &	21.08	1	21.08	21.08	21.08	15.40
804	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFT Core Team Meeting		STARBUCKS BAG CLM CLT	3.03	1	3.03	3.03	3.03	2.64
805	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFT Core Team Meeting		STARBUCKS BAG CLM CLT	3.03	1	3.03	3.03	3.03	2.21
806	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting		HICKORY TAVERN	11.19	1	11.19	11.19	11.19	9.78
807	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting		HICKORY TAVERN	11.19	1	11.19	11.19	11.19	8.17
808	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	KFC D148019	9.06	1	9.06	9.06	9.06	6.62
809	SumTotal	NSPM	2020-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tibb's Safety Meeting		TALGATORS	19.05	1	19.05	19.05	19.05	13.92
810	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		JW MARRIOTT LAS VEGAS	9.90	0	9.90	9.90	9.90	8.63
811	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		RAMPART BUFFET	21.66	1	21.66	21.66	21.66	18.89
812	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM	Actual meal took place on Feb 3. Reciept reflects correct date	TST MICHELINO S/CAFE	52.12	1	52.12	52.12	52.12	45.46
813	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		TST SMOKE SHACK	21.99	1	21.99	21.99	21.99	19.18
814	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		Icecream shop	6.48	1	6.48	6.48	6.48	5.65
815	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner meal while in Denver for AMI meetings	dinner meal while in Denver for AMI meetings	TST DENVER MILK MARKE	17.64	1	17.64	17.64	17.64	17.64
816	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on second day		TIN DRUM - AKERS MILLS	13.13	1	13.13	13.13	13.13	11.45
817	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	E.PRI Fuel Meeting		THE 1718 STEAK HOUSE	65.00	1	65.00	65.00	65.00	47.48
818	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institutemeeting		HYATT REGENCY SAN ANTO	39.66	0	39.66	39.66	39.66	28.97
819	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Delivery Fee	GRUBHUBLAFONDA	5.99	1	5.99	5.99	5.99	4.38
820	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Sales Tax	GRUBHUBLAFONDA	3.50	1	3.50	3.50	3.50	2.56
821	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Service Fee	GRUBHUBLAFONDA	5.49	1	5.49	5.49	5.49	4.01
822	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Subtotal	GRUBHUBLAFONDA	31.00	1	31.00	31.00	31.00	22.64
823	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power Council Advisory Committees		HYATT REGENCY SAN ANTO	24.99	0	24.99	24.99	24.99	18.25
824	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		JERSEYS BAR AND GRILL	14.45	1	14.45	14.45	14.45	10.55
825	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
826	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19
827	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch meal when in Denver for AMI meetings	lunch first day of travel when in Denver for AMI meetings	TST DENVER MILK MARKE	19.44	1	19.44	19.44	19.44	19.44
828	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while on temporary assignment	Expense for meal while on temporary assignment in support of RCE	KWIK TRIP 48100004812	9.85	1	9.85	9.85	9.85	7.20
829	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		KWIK TRIP 77500007757	4.31	1	4.31	4.31	4.31	3.15
830	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.45	1	11.45	11.45	11.45	8.38
831	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HILTON GARDEN INN INDP	23.22	0	23.22	23.22	23.22	16.99
832	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER # 130	18.98	1	18.98	18.98	18.98	13.86
833	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHILI'S TERM 1 MSP	23.82	1	23.82	23.82	23.82	17.40
834	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting		DUCKWORTH'S GRILL & TA	8.27	1	8.27	8.27	8.27	7.21
835	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting		DUCKWORTH'S GRILL & TA	8.28	1	8.28	8.28	8.28	6.05
836	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	DOMENICOS - BELOIT	18.77	1	18.77	18.77	18.77	13.71
837	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	breakfast on February 4 2020Tech II Work in Grand Forks ND#4650	PERKINS REST 00010314	20.44	1	20.44	20.44	20.44	20.44
838	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	breakfast on February 4 2020Tech II Work in Grand Forks ND#4652	PERKINS REST 00010314	16.14	1	16.14	16.14	16.14	16.14
839	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on February 4 2020Tech II Work in Grand Forks ND#2772	RUBY TUESDAY	34.00	1	34.00	34.00	34.00	34.00
840	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on February 4 2020Tech II Work in Grand Forks ND#3449	RUBY TUESDAY	39.54	1	39.54	39.54	39.54	39.54
841	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - industry assessment	travel meal during support of fermi plant valve assessment	DCORDASH PANDA EXPRESS	25.36	1	25.36	25.36	25.36	18.52
842	SumTotal	NSPM	2020-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Commercial Operations Training		Intermission Cafe	9.09	1	9.09	9.09	9.09	6.64
843	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		JW MARRIOTT LAS VEGAS	28.88	0	28.88	28.88	28.88	25.19
844	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		RAMPART BUFFET	16.25	1	16.25	16.25	16.25	14.17
845	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		STARBUCKS PS T1 SAT	10.77	1	10.77	10.77	10.77	9.39
846	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI NPCAM		TST SCHILO'S DELI	19.30	1	19.30	19.30	19.30	16.83
847	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		STARBUCKS C25 ATL	9.49	1	9.49	9.49	9.49	6.93
848	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		MILL CITY TAVERN	22.65	1	22.65	22.65	22.65	16.55
849	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Plan Attainment meeting		MINNEAPOLIS AIRPORT	5.00	1	5.00	5.00	5.00	4.38
850	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast on final day of trip		CAT CORAS KITCHEN - 76	17.00	1	17.00	17.00	17.00	14.83
851	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Catawba Benchmark		MOE'S 192	6.97	1	6.97	6.97	6.97	5.09
852	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		STARBUCKS STORE 18163	10.67	1	10.67	10.67	10.67	7.79
853	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner when in Denver for AMI Meetings	Dinner when in Denver for AMI meetings.	TST UNCLE - HIGHLAND	22.36	1	22.36	22.36	22.36	22.36
854	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel	water	HYATT REGENCY SAN ANTO	6.50	0	6.50	6.50	6.50	4.75
855	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel Meeting	breakfast	STARBUCKS PS T1 SAT	2.92	1	2.92	2.92	2.92	2.13
856	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Fuel Meeting	Lunch	STEAK & SHAKE SAT	9.94	1	9.94	9.94	9.94	7.25
857	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Sales Tax	SQ LA PANADERIA	0.87	1	0.87	0.87	0.87	0.64
858	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Subtotal	SQ LA PANADERIA	10.50	1	10.50	10.50	10.50	7.67
859	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Tip	SQ LA PANADERIA	2.10	1	2.10	2.10	2.10	1.53
860	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Tip	GRUBHUBLAFONDA	9.20	1	9.20	9.20	9.20	6.72
861	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power Council Advisory Committees		GERVINS SPORTS BAR SAT	10.87	1	10.87	10.87	10.87	7.94
862	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		FAIRFIELD INN & SUITES	1.50	0	1.50	1.50	1.50	1.10
863	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		ZEN SUSHI & GRILL	27.76	1	27.76	27.76	27.76	20.28
864	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel charges for trip to INPO		EMBASSY SUITES ATLAN	17.84	0	17.84	17.84	17.84	15.55
865	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	hotel forvalve assessment	hotel for valve assessment	HOLIDAY INN EXPRESS	3.00	0	3.00	3.00	3.00	2.19
866	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO AC Power Reliability Review		MCDONALD'S F31455	4.68	1	4.68	4.68	4.68	3.42
867	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO AC Power Reliability Review		CHILI'S PALM VALLEY	47.42	1	47.42	47.42	47.42	34.64
868	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary assignment	Expense for meal while on temporary assignmetn in support of RCE	KWIK TRIP 48100004812	8.87	1	8.87	8.87	8.87	6.48
869	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary assignment	non-alchohol portion of meal while traveling to support RCE	KELLYS BAR	18.37	1	18.37	18.37	18.37	13.42
870	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER # 130	5.75	1	5.75	5.75	5.75	4.20
871	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HILTON GARDEN INN INDP	23.22	0	23.22	23.22	23.22	16.99
872	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting - Lunch		HICKORY TAVERN	8.22	1	8.22	8.22	8.22	7.17
873	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NATF Core Team Meeting - Lunch		HICKORY TAVERN	8.22	1	8.22	8.22	8.22	6.00
874	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		SQ KAY'S PIZZA	15.34	1	15.34	15.34	15.34	11.21
875	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		STARBUCKS C25 ATL	23.59	1	23.59	23.59	23.59	17.23
876	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		STARBUCKS C25 ATL	9.28	1	9.28	9.28	9.28	6.78
877	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		THE COTTON EXCHANGE TA	237.41	7	33.92	237.41	237.41	173.42
878	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	BUFFALO WILD WINGS 057	29.23	1	29.23	29.23	29.23	21.35
879	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause		KELLYS BAR	18.50	1	18.50	18.50	18.50	13.38
880	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on February 5 2020Tech II Work in Grand Forks ND#3011	RUBY TUESDAY	31.03	1	31.03	31.03	31.03	31.03
881	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on February 5 2020Tech II Work in Grand Forks ND#3014	RUBY TUESDAY	30.00	1	30.00	30.00	30.00	30.00
882	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	lunch on February 5 2020Tech II Work in Grand Forks ND#50003	WILD BILLS SPORTS SALO	24.00	1	24.00	24.00	24.00	24.00
883	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	lunch on February 5 2020Tech II Work in Grand Forks ND#50004	WILD BILLS SPORTS SALO	15.30	1	15.30	15.30	15.30	15.30
884	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tibb's Safety Meeting		TST RIVER CITY EATERY	15.82	1	15.82	15.82	15.82	11.58
885	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel at Corporate Office		Spiere	19.85	1	19.85	19.85	19.85	14.50
886	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - industry assessment	travel meal - industry assessment	DCORDASH QDOBA MEXICAN	25.97	1	25.97	25.97	25.97	18.97

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
887	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Commercial Ops training		Intermission Cafe	2.86	1	2.86	2.86	2.86	2.09
888	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal- Commercial Ops Training		Intermission Cafe	9.71	1	9.71	9.71	9.71	7.09
889	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Training at Commercial Operations		ROCK BOTTOM DENVER	22.11	1	22.11	22.11	22.11	16.15
890	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	vending machine while attending LDC in Denver		USA CANTEEN VENDING	1.50	1	1.50	1.50	1.50	1.31
891	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workload Training in Minnesota		LAWCER AT XCEL ENERGY	8.32	1	8.32	8.32	8.32	6.08
892	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkLoad training lunch		Five Guys	16.73	1	16.73	16.73	16.73	12.22
893	SumTotal	NSPM	2020-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkLoad training lunch day 1		LAWCER AT XCEL ENERGY	10.48	1	10.48	10.48	10.48	7.58
894	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings		CHILI'S D-SW LAS	30.52	1	30.52	30.52	30.52	26.62
895	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		WESTIN SAVANNAH DINING	6.35	1	6.35	6.35	6.35	4.64
896	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		WESTIN SAVANNAH DINING	6.35	1	6.35	6.35	6.35	4.64
897	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		WESTIN SAVANNAH DINING	115.00	4	28.75	115.00	115.00	84.03
898	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew vist MNGP		CORNERSTONE CAFE	15.86	1	15.86	15.86	15.86	11.59
899	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Nuclear Power council	Bottle of water	SIMPLYBOOKSST2551	3.99	1	3.99	3.99	3.99	2.91
900	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		JERSEYS BAR AND GRILL	16.90	1	16.90	16.90	16.90	12.35
901	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during temporary assignment	This expense was for lunch in support of RCE	KWIK TRIP 48100004812	5.19	1	5.19	5.19	5.19	3.79
902	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch for RCE Team	Lunch provided for 6 Xcel Employees as part of the evaluation team.	KINGS PLACE	66.45	6	11.07	66.45	66.45	48.54
903	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MISO Meetings			IND HARRY IZZYS 619134	10.36	1	10.36	10.36	10.36	7.57
904	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MISO Meetings			MINNEAPOLIS AIRPORT	17.15	1	17.15	17.15	17.15	12.53
905	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Conference		WESTIN SAVANNAH DINING	7.26	1	7.26	7.26	7.26	5.30
906	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Conference		WESTIN SAVANNAH DINING	20.52	1	20.52	20.52	20.52	14.99
907	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		WORLD BEAN	14.23	1	14.23	14.23	14.23	10.39
908	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		CRYSTAL BEER PARLOR	35.24	1	35.24	35.24	35.24	25.74
909	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		MILL CITY TAVERN	30.29	2	15.15	30.29	30.29	22.13
910	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		WESTIN SAVANNAH DINING	22.62	5	4.52	22.62	22.62	16.52
911	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI NRC Operator Licensing Workshop		WESTIN (WESTIN HOTELS)	27.00	0	27.00	27.00	27.00	23.55
912	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI NRC Operator Licensing Workshop		CIBO EXPRESS P5	14.99	1	14.99	14.99	14.99	13.07
913	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI NRC Operator Licensing Workshop		MILL CITY TAVERN	24.77	1	24.77	24.77	24.77	21.60
914	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	LUCYS 7 BURGER BAR	23.46	1	23.46	23.46	23.46	17.14
915	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause		KWIK TRIP 48100004812	5.49	1	5.49	5.49	5.49	3.97
916	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause		THE SMOKIN OAK	16.00	1	16.00	16.00	16.00	11.57
917	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Root Cause		KWIK TRIP 48100004812	5.49	1	5.49	5.49	5.49	3.97
918	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	traing meals		JIMMYS FOOD AND DRINK	31.31	1	31.31	31.31	31.31	31.31
919	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training at Corporate Bldg	Travel Meal	DBRIANS 01	14.29	1	14.29	14.29	14.29	10.44
920	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Comm Ops Training		QDOBA	18.33	1	18.33	18.33	18.33	13.39
921	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - industry assessment	travel meal - industry assessment	DCORDASH MANCINOS PIZZ	31.65	1	31.65	31.65	31.65	23.12
922	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WorkLoad Training Day 2 lunch		GUADALAJARA ROGERS	17.70	1	17.70	17.70	17.70	12.80
923	SumTotal	NSPM	2020-02-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workload Training in Minnesota		GUADALAJARA ROGERS	14.55	1	14.55	14.55	14.55	10.63
924	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		SWEETWATER LAST CALL B	14.01	1	14.01	14.01	14.01	10.23
925	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		PGA TOUR GRILL SAV	21.51	1	21.51	21.51	21.51	15.71
926	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NEI conference		WESTIN SAVANNAH DINING	6.35	6	1.00	6.35	6.35	4.64
927	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Catawba Benchmark		JOSE CUERVO TEQ CLT	18.23	1	18.23	18.23	18.23	13.32
928	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		MSN CNBC EXP	11.98	1	11.98	11.98	11.98	8.75
929	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fairbanks Morse Audit		MSN MAD TOWN GASTROPUB	31.17	1	31.17	31.17	31.17	22.77
930	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO AC Power Reliability Review		RUDYS CTRY STR & BBQ 6	14.44	1	14.44	14.44	14.44	10.55
931	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch following MEC Environmental Svcs Intro mtng		ST PETER FOOD CO-OP &	12.17	1	12.17	12.17	12.17	10.61
932	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal traveling back from Mankato Energy Center		ST PETER FOOD CO-OP &	17.19	1	17.19	17.19	17.19	14.99
933	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Conference		STARBUCKS CONC SAV	6.90	1	6.90	6.90	6.90	5.04
934	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Conference		PGA TOUR GRILL SAV	20.00	1	20.00	20.00	20.00	14.61
935	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		THE PIRATES HOUSE	38.10	1	38.10	38.10	38.10	27.83
936	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		WESTIN SAVANNAH DINING	13.75	1	13.75	13.75	13.75	10.04
937	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		EMPORIUM F&B	132.72	3	44.24	132.72	132.72	96.95
938	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI NRC Operator Licensing Workshop		WESTIN (WESTIN HOTELS)	27.00	0	27.00	27.00	27.00	23.55
939	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Supplier Audit	NOS Supplier Audit of Fairbanks Morse	GROUND ROUND GRILL & B	24.95	1	24.95	24.95	24.95	18.23
940	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Conference		5GUYS 0326 QSR	22.64	1	22.64	22.64	22.64	16.54
941	SumTotal	NSPM	2020-02-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - industry assessment	travel meal to support fermi valve assessment	DIXIE FOOD MART INC.	4.88	1	4.88	4.88	4.88	3.56
942	SumTotal	NSPM	2020-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		PGA TOUR GRILL SAV	41.77	2	20.89	41.77	41.77	30.51
943	SumTotal	NSPM	2020-02-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Conference		WAFFLE HOUSE 2198	7.88	1	7.88	7.88	7.88	5.76
944	SumTotal	NSPM	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Doble LOAT		MCDONALDS M7574	6.39	1	6.39	6.39	6.39	4.67
945	SumTotal	NSPM	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Exam Writer Conference		WESTIN (WESTIN HOTELS)	45.24	0	45.24	45.24	45.24	33.05
946	SumTotal	NSPM	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Business Trip		STONE ARCH	18.05	1	18.05	18.05	18.05	13.19

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947	SumTotal	NSPM	2020-02-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Business Trip		CAPITOL CITY BREWING D	21.25	1	21.25	21.25	21.25	15.52
948	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Assist Visit	Receipt included is not itemized	NIKKO JAPANESE	29.90	1	29.90	29.90	29.90	21.84
949	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Assist Visit		HOLIDAY INN EXPRESS &	2.72	0	2.72	2.72	2.72	1.99
950	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPWG h DC	Trip to washington dc for emergency prepiredness working group (EPWG). Meeting discusses industry activities and NRC engagements	HILTON GARDEN INN	4.00	0	4.00	4.00	4.00	2.92
951	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maint Mgr Working Meeting		TILTED KILT	16.50	1	16.50	16.50	16.50	11.93
952	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maintenance and Work Management Meeting		STONEY RIVE50102050102	54.00	1	54.00	54.00	54.00	39.05
953	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WM/MA Conf		STONEY RIVE50102050102	48.52	1	48.52	48.52	48.52	35.09
954	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Insittute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Goup Meeting	PAPPADEAUX SEAFOOD KIT	102.99	2	51.49	102.99	102.99	75.23
955	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting room rental fees	Meeting room rental fee for Shorewood/Wiconia manager position.	CAMBRIA SUITES MINNEAP	39.60	0	39.60	39.60	39.60	39.60
956	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC	National regulatory conference	CIBO EXPRESS P4	8.85	1	8.85	8.85	8.85	6.86
957	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC	Regulatory Conference	VERO	38.19	1	38.19	38.19	38.19	38.19
958	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Winter Policy Summit 2020	Greg Chamberlain attended the NARUC Winter Policy Summit 2020 in Washington DC.	LIKETY SPLIT -4244	11.65	1	11.65	11.65	10.91	9.52
959	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI conference/benchmark		KIOSKS - 87	23.48	1	23.48	23.48	23.48	17.15
960	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Business Trip		CAFE MOZART	29.80	1	29.80	29.80	29.80	21.77
961	SumTotal	NSPM	2020-02-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SUPPER MEAL FOR TRAINING	SUPPER MEAL ON 2/10/20 FOR TRAINING - TOMASEK, NELSON, PRIBYL, STRAND	JIMMYS FOOD AND DRINK	120.40	4	30.10	120.40	120.40	120.40
962	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Blazing Start trip		TRAIL'S TRAVEL CENT	6.19	1	6.19	6.19	6.19	4.52
963	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Travel Meal 2/11	Travel meal during PM Working Group meeting at INPO	COURTYARD BY MARRIOTT-	13.87	1	13.87	13.87	13.87	10.13
964	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Assist Visit	bottle water purchase	MARKET@WORK 2067379149	1.50	1	1.50	1.50	1.50	1.19
965	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Assist Visit		LULU CRAFT BAR & KI	31.40	1	31.40	31.40	31.40	22.94
966	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after USWAG Meeting		HILTON CRYSTAL OASIS B	22.90	1	22.90	22.90	22.90	19.97
967	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPWG h DC	Trip to washington DC for emergency preparedness working group (EPWG). Meeting discusses industry activities and NRC engagements	JACK ROSE	17.00	1	17.00	17.00	17.00	12.42
968	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPWG h DC	Trip to washington dc for emergency prepiredness working group (EPWG). Meeting discusses industry activities and NRC engagements	THE HAMILTON	30.01	1	30.01	30.01	30.01	21.92
969	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Electric Power GM Prep Meeting		COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40
970	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maint Mgr Working Meeting		TWINBURGER	18.83	1	18.83	18.83	18.83	13.62
971	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maint Mgr Working Meeting		CARRABBAS 1105	39.01	1	39.01	39.01	39.01	28.21
972	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maintenance and Work Management Meeting		BONEFISH GRILL #7112	50.35	1	50.35	50.35	50.35	36.41
973	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WM/MA Conf		BONEFISH GRILL #7112	31.60	1	31.60	31.60	31.60	22.85
974	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations training	Institute of Nuclear Power Operations training; receipts currently at 414 while Shelter in Place is occurring; have attached lost receipt form for further details	TILTED KILT	24.60	1	24.60	24.60	24.60	17.79
975	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Blazing Star Visit		KRONBORG RESTAURANT &	13.15	1	13.15	13.15	13.15	9.61
976	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC	National regulatory conference	STARBUCKS SOUTH PIER D	6.10	1	6.10	6.10	6.10	6.10
977	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC		GAB TERM B DCA	15.22	1	15.22	15.22	15.22	15.22
978	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		LAWCER AT XCEL ENERGY	2.70	1	2.70	2.70	2.53	2.21
979	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		STARBUCKS C CNTR DEN	5.90	1	5.90	5.90	5.52	4.82
980	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		RADISSON BLU MINNEAPOL	49.78	1	49.78	49.78	46.62	40.69
981	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Business Trip		DEVON AND BLAKELY	14.85	1	14.85	14.85	14.85	10.86
982	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Business Trip		LA TRATTORIA LLC	38.90	1	38.90	38.90	38.90	28.42
983	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		MUDDY COW	21.14	1	21.14	21.14	21.14	15.44
984	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SM ACAD Revision Meeting		BLAZE PIZZA #1282	12.70	1	12.70	12.70	12.70	9.28
985	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during Blazing Star visit		APPLEBEES 103100610311	24.25	1	24.25	24.25	24.25	17.71
986	SumTotal	NSPM	2020-02-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast	Coffee and pastry for breakfast at Denver Airport on 2-11-20	Starbucks	7.94	1	7.94	7.94	7.94	7.94
987	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Blazing Star Visit		SCOOTER'S COFFEE #224	6.33	1	6.33	6.33	6.33	4.62
988	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting	subtotal	DCORDASH GUSS PIZZERIA	30.89	1	30.89	30.89	30.89	22.56
989	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting	tax	DCORDASH GUSS PIZZERIA	2.05	1	2.05	2.05	2.05	1.50
990	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting	Tip	DCORDASH GUSS PIZZERIA	16.62	1	16.62	16.62	16.62	12.14
991	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DBO kick off meeting with Mary Jo	Traveling from Mpls to Colorado - breakfast	MCDONALD'S F11866	5.20	1	5.20	5.20	5.20	4.54
992	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DBO kick off meeting with Mary Jo	Traveling from Mpls to Colorado for DBO kick off meeting with Mary Jo - (Dinner)	DEN BROTHERS BBQ	18.87	1	18.87	18.87	18.87	16.48
993	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after USWAG meeting		HILTON CRYSTAL OASIS B	27.20	1	27.20	27.20	27.20	23.72
994	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	General Electric Power GM Prep Meeting		COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40
995	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WM/MA Conf		CAT CORAS KITCHEN - 76	24.96	1	24.96	24.96	24.96	18.05
996	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Meeting in Atlanta, GeorgiaCompany credit card wouldn't work so had to use personal credit card.	Pos3 Cibo Express Gourmet Market	6.21	1	6.21	6.21	6.21	4.54
997	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Goup Meeting	YARD HOUSE 0108375	45.03	2	22.52	45.03	45.03	32.89
998	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	CHICK-FIL-A #03797	9.21	1	9.21	9.21	9.21	6.73
999	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations training	Institute of Nuclear Power Operations training	COURTYARD BY MARRIOTT-	19.17	0	19.17	19.17	19.17	13.86
1,000	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mid-cycle inspections		CHICK-FIL-A #03513	9.61	1	9.61	9.61	9.61	9.61
1,001	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	mid-cycle inspections		SPEEDWAY 04255	14.54	1	14.54	14.54	14.54	14.54
1,002	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC	National Utility Conference	QDOBA - BAR - 83	13.86	1	13.86	13.86	13.86	13.80
1,003	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		LAWCER AT XCEL ENERGY	4.05	1	4.05	4.05	3.79	3.31
1,004	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		CARIBOU COFFEE CO #127	6.31	1	6.31	6.31	5.91	5.15
1,005	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Northern States Power Workforce Relations Training		CCCINA DEL BARRIO	21.83	1	21.83	21.83	20.44	17.83
1,006	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		KFC C750055	10.79	1	10.79	10.79	10.79	7.88
1,007	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage conference		BUZZARD BILLYS LA CROS	17.03	1	17.03	17.03	17.03	14.85

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,008	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support monticello		BURGER KING #14011 Q07	6.44	1	6.44	6.44	6.44	4.70
1,009	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #7454 Q07	13.26	1	13.26	13.26	13.26	9.69
1,010	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE SMOKIN OAK	44.05	1	44.05	44.05	44.05	32.18
1,011	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal 2/12	Travel meal 2/12 during PM Working Group trip to INPO	BOBBY S BURGER PALACE	20.55	1	20.55	20.55	20.55	15.01
1,012	SumTotal	NSPM	2020-02-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island to provide oversight		THE SMOKIN OAK	27.95	1	27.95	27.95	27.95	20.42
1,013	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Assist Visit		TALWIND PASCO	25.00	1	25.00	25.00	25.00	18.26
1,014	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPWG meeting in DC	Meal for trip to Washington DC emergency preparedness working group (EPWG). Meeting discusses industry activities and NRC engagements	GOOD STUFF BURGERS	10.12	1	10.12	10.12	10.12	7.39
1,015	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Maintenance and Work Management Meeting	Amount includes $4 tip	HAWKS BAR - 75	22.20	1	22.20	22.20	22.20	16.05
1,016	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Goup Meeting	KIOSKS - 87	8.09	1	8.09	8.09	8.09	5.91
1,017	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	2.23	0	2.23	2.23	2.23	1.63
1,018	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	2.59	0	2.59	2.59	2.59	1.89
1,019	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	2.83	0	2.83	2.83	2.83	2.07
1,020	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	3.30	0	3.30	3.30	3.30	2.41
1,021	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	3.77	0	3.77	3.77	3.77	2.75
1,022	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	3.77	0	3.77	3.77	3.77	2.75
1,023	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	3.77	0	3.77	3.77	3.77	2.75
1,024	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Project Manager Working Group Meeting	COURTYARD BY MARRIOTT-	3.77	0	3.77	3.77	3.77	2.75
1,025	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal	Work lunch meal 2-13-20	Crush Wine Bar and Grill	15.15	1	15.15	15.15	15.15	15.15
1,026	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch on 2/13 returning from USWAG meeting		GAB TERM B DCA	10.44	1	10.44	10.44	10.44	9.11
1,027	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support monticello		SLICE CHANTICLEARPIZZA	47.46	1	47.46	47.46	47.46	34.67
1,028	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SWG meeting	Security Working Group meeting	HILTON GARDEN INN	4.00	0	4.00	4.00	4.00	2.92
1,029	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	16.01	1	16.01	16.01	16.01	11.69
1,030	SumTotal	NSPM	2020-02-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island to provide oversight		Prime Thyme	12.00	1	12.00	12.00	12.00	8.77
1,031	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting	Tip	TERMINAL D	3.00	1	3.00	3.00	3.00	2.19
1,032	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meeting	TOTAL	TERMINAL D	9.72	1	9.72	9.72	9.72	7.10
1,033	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Doble LOAT		BAHAMA BREEZE AS 4 MCO	18.76	1	18.76	18.76	18.76	13.70
1,034	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Meeting in Atlanta, GeorgiaCompany credit card wouldn't work	Chick Fil A	7.34	1	7.34	7.34	7.34	5.36
1,035	SumTotal	NSPM	2020-02-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage conference		HYVEE ROCH MKT GRL 45	8.81	1	8.81	8.81	8.81	7.68
1,036	SumTotal	NSPM	2020-02-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BPIG Conference		ARBY'S 8135	14.25	1	14.25	14.25	14.25	12.43
1,037	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		DELTA 006018124866660	10.99	1	10.99	10.99	10.99	7.95
1,038	SumTotal	NSPM	2020-02-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BPIG Conference		FOOD HALL P1	21.26	1	21.26	21.26	21.26	18.54
1,039	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 travel meal SAG mtg Denver CO	2-2563693 travel meal SAG mtg Denver CO	STONE ARCH	12.48	1	12.48	12.48	12.48	10.89
1,040	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	STONE ARCH	12.48	1	12.48	12.48	12.48	9.12
1,041	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Annual USA RAPD Meeting		NATIVE NEW YORKER GLND	19.45	1	19.45	19.45	19.45	14.21
1,042	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		MOE'S SOUTHWEST GRILL	11.05	1	11.05	11.05	11.05	9.64
1,043	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		SUBWAY 00038430	13.08	1	13.08	13.08	13.08	11.41
1,044	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC and ATF Meetings	Dinner on Monday.	CULVERS #628	11.91	1	11.91	11.91	11.91	8.70
1,045	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		VOLANTE HOLD ROOM	15.06	1	15.06	15.06	15.06	10.89
1,046	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		BOUDIN BAKERY, PIER 39	52.67	1	52.67	52.67	52.67	38.09
1,047	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		WALGREENS #0356	9.10	1	9.10	9.10	9.10	6.65
1,048	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		DCORAZON	54.63	3	18.21	54.63	54.63	39.91
1,049	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		CVSPHARMACY #10804	15.34	1	15.34	15.34	15.34	11.21
1,050	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DINNER MEAL (2/17/20) FOR TRAINING	DINNER MEAL (2/17/20) FOR TRAINING - BRIAN GEFRE AND TERRY FIEDLER	SALS ANGUS GRILL	81.52	2	40.76	81.52	81.52	81.52
1,051	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO working group	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	EMBASSY SUITES ATLAN	35.78	0	35.78	35.78	35.78	26.14
1,052	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		MARKET TO GO MSP	9.99	1	9.99	9.99	9.99	7.30
1,053	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		RMCF - DENVER - 50771	10.05	1	10.05	10.05	10.05	7.34
1,054	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		MELLOW MUSHROOM DOW	26.55	1	26.55	26.55	26.55	19.39
1,055	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization	TIPC-TRADEWINDS BUFFET	20.77	1	20.77	20.77	20.77	15.17
1,056	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S	CCCA COLA FOSSIL CREEK	2.80	1	2.80	2.80	2.80	2.05
1,057	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S	SUBWAY 03227212	5.91	1	5.91	5.91	5.91	4.32
1,058	SumTotal	NSPM	2020-02-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S - BMO CARD DID NOT WORK / CARD HAD REACHED ITS LIMIT - TRAVEL MEAL	LACASONA	22.61	1	22.61	22.61	22.61	16.52
1,059	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Winter MRUG		POPEYES 4625	10.66	1	10.66	10.66	10.66	7.79
1,060	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 travel meal SAG mtg Denver CO	2-2563693 travel meal SAG mtg Denver CO	TED S MONTANA GRILL -	49.00	1	49.00	49.00	49.00	42.74
1,061	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	TED S MONTANA GRILL -	40.00	1	40.00	40.00	40.00	29.22
1,062	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Annual USA RAPD Meeting		SALT TACOS & TEQUILA	20.00	1	20.00	20.00	20.00	14.61
1,063	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		TST ACME OYSTER HOUSE	34.61	1	34.61	34.61	34.61	30.19
1,064	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC and ATF Meetings	Breakfast on Tuesday	WALGREENS #15615	4.32	1	4.32	4.32	4.32	3.18
1,065	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		HOUSE OF GENJI	64.79	1	64.79	64.79	64.79	46.85
1,066	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		FOOD HALL P1	7.70	1	7.70	7.70	7.70	5.62
1,067	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		Intermission Cafe	2.79	1	2.79	2.79	2.79	2.04
1,068	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting	dinner	Lute	36.36	1	36.36	36.36	36.36	26.55

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,069	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for lodging and industry meeting	This expense was the hotel stay and conference space for the MSPI meeting held by NEI.	MARRIOTT CHATTANOOGA	15.49	0	15.49	15.49	15.49	13.51
1,070	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement with NFPA805 Developments	Breakfast Meal - 2 17 20	FOOD TRUCK ALLEY	7.53	1	7.53	7.53	7.53	6.57
1,071	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement with NFPA805 Developments	Breakfast Meal - 2 18 20	STARBUCKS STORE 58305	8.34	1	8.34	8.34	8.34	7.27
1,072	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement with NFPA805 Developments	Dinner Meal - 2 21 20	TST KINGS KITCHEN	25.06	1	25.06	25.06	25.06	21.85
1,073	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO working group	Meeeting in Atlanta for Emergency preparedness. Meeting focused on INPO excellence criteria and industry operating experience.	MUSS AND TURNERS	32.00	1	32.00	32.00	32.00	23.38
1,074	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization	KWIK TRIP 48100004812	8.06	1	8.06	8.06	8.06	5.89
1,075	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization	RANDYS RESTAURANT	10.47	1	10.47	10.47	10.47	7.65
1,076	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC; airport refreshments	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
1,077	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC; airport refreshments	STARBUCKS MALL T1 MSP	7.47	1	7.47	7.47	7.47	5.46
1,078	SumTotal	NSPM	2020-02-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolator		CULVER S OF WACONIA #6	10.73	1	10.73	10.73	10.73	9.38
1,079	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 travel meal SAG mtg Denver CO	2-2563693 travel meal SAG mtg Denver CO	TST RIALTO CAFE - MAI	15.30	1	15.30	15.30	15.30	13.34
1,080	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	TST RIALTO CAFE - MAI	25.27	1	25.27	25.27	25.27	18.46
1,081	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Annual USA RAPD Meeting		JOHNNY ROCKETS WESTGAT	18.50	1	18.50	18.50	18.50	13.51
1,082	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core -TAC and ATF Meeting	Dinner on Wednesday	ESTRELLA STEAK LOBSTE	26.95	1	26.95	26.95	26.95	19.69
1,083	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC and ATF Meetings	Dinner on Tuesday	TST ACME OYSTER HOUSE	23.00	1	23.00	23.00	23.00	16.80
1,084	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC and ATF Meetings	Dinner/Desert on Wednesday	Cafe Du Monde	8.50	1	8.50	8.50	8.50	6.21
1,085	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		ANCHORS	39.41	1	39.41	39.41	39.41	28.50
1,086	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		652 FLIGHT TERMINAL A	5.19	1	5.19	5.19	5.19	3.79
1,087	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		KFC PIZZA HUT	5.93	1	5.93	5.93	5.93	4.33
1,088	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Leadership Meeting		HOLIDAY INN LAS COLINA	17.32	0	17.32	17.32	17.32	12.65
1,089	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Leadership Meeting		STONE ARCH	22.19	1	22.19	22.19	22.19	16.21
1,090	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Involvement with NFPA805 Developments	Dinner Meal - 2 19 20	SHAKE SHACK D/E FC CLT	9.68	1	9.68	9.68	9.68	8.44
1,091	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - traveling to Fargo for training		CORNERSTONE BUFFET R	12.70	1	12.70	12.70	12.70	9.28
1,092	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch when traveling to Fargo for our Outstate Mtg	Lunch while traveling to Fargo for our Outstate Meeting on 2/20/20	CORNERSTONE BUFFET R	12.70	1	12.70	12.70	12.70	9.28
1,093	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		KFC PIZZA HUT	7.88	1	7.88	7.88	7.88	5.75
1,094	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		GRAND CATCH	52.75	1	52.75	52.75	52.75	38.53
1,095	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization	BEVS CAFE	12.40	1	12.40	12.40	12.40	9.05
1,096	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization	REDS SAVOY PIZZA - 013	24.42	1	24.42	24.42	24.42	17.84
1,097	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS compliance audit of Access Authorization	NOS compliance audit of Access Authorization.	KWIK TRIP 48100004812	10.85	1	10.85	10.85	10.85	7.93
1,098	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC; coffee	PEETS # 27006	6.97	1	6.97	6.97	6.97	5.09
1,099	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S - BMO CARD DID NOT WORK / CARD HAD REACHED ITS LIMIT - TRAVEL MEAL	K-2 STEAKHOUSE	25.27	1	25.27	25.27	25.27	18.46
1,100	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo ND	dinner on February 19 2020Tech II Work in Fargo ND#90037	TEXAS ROADHOUSE FR #22	26.48	1	26.48	26.48	26.48	26.48
1,101	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo ND	dinner on February 29, 2020Tech II work in Fargo ND#224/2	TEXAS ROADHOUSE FR #22	38.76	1	38.76	38.76	38.76	38.76
1,102	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo ND	lunch on February 19 2020Tech II work in Fargo ND#21611	VIKING CAFE	10.09	1	10.09	10.09	10.09	10.09
1,103	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo ND	lunch on February 19 2020Tech II Work in Fargo ND#21612	VIKING CAFE	12.98	1	12.98	12.98	12.98	12.98
1,104	SumTotal	NSPM	2020-02-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in North Carolina	Meal in North Carolina for Peer to Peer	KABAB N GRILL	13.72	1	13.72	13.72	10.93	9.53
1,105	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 travel meal SAG mtg Denver CO	2-2563693 travel meal SAG mtg Denver CO	TST* FOGODECHAODENVER	65.00	1	65.00	65.00	65.00	56.69
1,106	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 SAG mtg Denver CO	2-2563782 SAG mtg Denver CO	TST* FOGODECHAODENVER	65.00	1	65.00	65.00	65.00	47.48
1,107	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 travel meal training Denver CO	2-2563782 training Denver CO	Denver Ted's Cheesesteaks	22.79	1	22.79	22.79	22.79	16.65
1,108	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 travel meal training Denver CO	2-2563782 training Denver CO	Fritangas Mexican Restaurant	48.37	1	48.37	48.37	48.37	35.33
1,109	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 travel meal training Denver CO	2-2563782 travel meal training Denver CO	Chick-fil-A	7.14	1	7.14	7.14	7.14	5.22
1,110	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563782 travel meal training Denver CO	2-2563782 travel meal training Denver CO	Lake Wine Kitchen & Bar	15.59	1	15.59	15.59	15.59	11.39
1,111	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Annual USA RAPD Meeting		SAN TAN PHX	24.51	1	24.51	24.51	24.51	17.90
1,112	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		NEW ORLEANS AIRPORT	7.49	1	7.49	7.49	7.49	6.53
1,113	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		MSP CAMDEN FOOD 675116	12.55	1	12.55	12.55	12.55	10.96
1,114	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI BTAC industry meeting		BOURBON SWEETS MSY	15.37	1	15.37	15.37	15.37	13.41
1,115	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP-Core-TAC and ATF Meetings	Dinner on Thursday	BOURBON HOUSE	37.93	1	37.93	37.93	37.93	27.71
1,116	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Fargo training		BEANS COFFEE	8.26	1	8.26	8.26	8.26	6.03
1,117	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		TARGET 00022814	21.99	1	21.99	21.99	21.99	15.90
1,118	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee while in Fargo for our Outstate Mtg 2/20	Coffee while in Fargo for our Outstate Meeting 2/20/20	BEANS COFFEE	4.61	1	4.61	4.61	4.61	3.37
1,119	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance audit of Access Authorization	Compliance audit of Access Authorization	KWIK TRIP 48100004812	9.39	1	9.39	9.39	9.39	6.86
1,120	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Meetings		TST REGO/DIA - QUIZNO	24.12	1	24.12	24.12	24.12	17.62
1,121	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner at EEI Peer to Peer	Dinner at EEI Peer to Peer in North Carolina	DEL SUR FRESH MEX &	20.99	1	20.99	20.99	16.72	14.58
1,122	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Leadership Meeting		HOLIDAY INN LAS COLINA	9.58	0	9.58	9.58	9.58	7.00
1,123	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO working group	Meeting in Atlanta for Emergency preparedness. Meeting focused on INPO excellence criteria and industry operating experience	YARD HOUSE 0108375	22.00	1	22.00	22.00	22.00	16.07
1,124	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO working group	Meetings in Atlanta for Emergency Preparedness. Meeting focused on INPO excellence criteria and industry operating experience	EMBASSY SUITES ATLAN	30.00	0	30.00	30.00	30.00	21.91
1,125	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Market Operations Meetings		TST LAVAZZA DIA	2.92	1	2.92	2.92	2.92	2.13
1,126	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota PUC Agenda Meeting	Al Krug attended a Minnesota PUC Agenda Meeting in St. Paul.	MAISON DARRAS	21.82	1	21.82	21.82	21.82	21.82
1,127	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS audit of Access Authorization	NOS compliance audit of Access Authorization	WIEDERHOLTS SUPPER CLU	28.49	1	28.49	28.49	28.49	20.81
1,128	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC; coffee	ONE STOP CENTRAL 3	5.12	1	5.12	5.12	5.12	3.74
1,129	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo ND	dinner on February 20 2020Tech II work in Fargo ND#418/2	TEXAS ROADHOUSE FR #22	30.17	1	30.17	30.17	30.17	30.17

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1,130	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo ND	lunch on February 20 2020Tech II Work in Fargo ND#20-2	SICKIES GARAGE 2	20.00	1	20.00	20.00	20.00	20.00
1,131	SumTotal	NSPM	2020-02-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Fargo ND	lunch on February 20, 2020Tech II work in Fargo ND#20-3	SICKIES GARAGE 2	22.58	1	22.58	22.58	22.58	22.58
1,132	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Winter MRUG		BOARDWALK BURGERS FD	21.35	1	21.35	21.35	21.35	15.60
1,133	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 in room water SAG mtg Denver CO	2-2563693 in room water SAG mtg Denver CO	COURTYARD BY MARRIOTT	5.00	1	5.00	5.00	5.00	4.38
1,134	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend EPRI FRP Core-TAC and ATF Meetings	Dinner on Friday	CULVERS #628	11.91	1	11.91	11.91	11.91	8.70
1,135	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		SAYLOR'S RESTAURANT	52.85	1	52.85	52.85	52.85	38.22
1,136	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance audit of Access Authorization	Compliance audit of Access Authorization	KINGS PLACE	13.33	1	13.33	13.33	13.33	9.74
1,137	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit		STARBUCKS STORE 18163	5.33	1	5.33	5.33	5.33	3.85
1,138	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	epri fuels meeting	lunch	NEW ORLEANS AIRPORT	2.90	1	2.90	2.90	2.90	2.12
1,139	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting	lunch	MSY 3509B TRIP ADVISOR	11.79	1	11.79	11.79	11.79	8.61
1,140	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Leadership Meeting		DREW PEARSON S SPORTS	24.63	1	24.63	24.63	24.63	17.99
1,141	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI MRP Leadership Meeting		BUFFALO WILD WINGS 387	24.99	1	24.99	24.99	24.99	18.25
1,142	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Peer to Peer	Travel meal	PANERA BREAD #203140 K	15.25	1	15.25	15.25	12.15	10.59
1,143	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Fargo ND	dinner on February 20 2020Tech II Work in Fargo ND#60031	TEXAS ROADHOUSE FR #22	28.48	1	28.48	28.48	28.48	28.48
1,144	SumTotal	NSPM	2020-02-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at EEI Peer to Peer	Travel Meal at EEI peer to peer	HILTON GARDEN INN MOOR	11.55	1	11.55	11.55	9.20	8.02
1,145	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	GLS'S CHICAGO STATE ST	20.19	1	20.19	20.19	20.19	17.61
1,146	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWR VIP Training		COUNTRY INN BY CARLSON	1.25	1	1.25	1.25	1.25	0.90
1,147	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI meeting	lunch	RENAISSANCE HOTELS PER	24.84	0	24.84	24.84	24.84	18.15
1,148	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S	PAPPASITOS CANTINA DFW	34.08	1	34.08	34.08	34.08	24.89
1,149	SumTotal	NSPM	2020-02-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SOUTH TEXAS PROJECT - MEETING'S	SOUTH TEXAS PROJECT - MEETING'S / MEAL	FAIRFIELD INN & SUITES	11.91	1	11.91	11.91	11.91	8.70
1,150	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	Billy Goat Tavern - MI	12.39	1	12.39	12.39	12.39	10.81
1,151	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	BUB CITY	15.24	1	15.24	15.24	15.24	13.29
1,152	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	YOLK - STATE	18.65	1	18.65	18.65	18.65	16.27
1,153	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	CATCH THIRTY FIVE	36.32	1	36.32	36.32	36.32	31.68
1,154	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BPIG Conference		BAHAMA BREEZE AS 4 MCO	20.57	1	20.57	20.57	20.57	17.94
1,155	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI BPIG Conference		PERKINS 1218 18212183	24.29	1	24.29	24.29	24.29	21.19
1,156	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTF/NRC Meeting		MCDONALD'S F21089	5.30	1	5.30	5.30	5.30	4.62
1,157	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTF/NRC Meeting		FIREHOUSE SUB MSP MALL	14.92	1	14.92	14.92	14.92	13.01
1,158	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTF/NRC Meeting		MARRIOTT N BETHESDA F&	23.62	1	23.62	23.62	23.62	20.60
1,159	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	Breakfast/ snacks and lunch items for the week. INPO Evolution	PUBLIX 639	51.85	1	51.85	51.85	51.85	37.50
1,160	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg	Actual Date was 2/23/2020 - see attached receipt	YARD HOUSE 63100083154	22.65	1	22.65	22.65	22.65	16.55
1,161	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Benton II Site Visit		QDOBA #2600	13.01	1	13.01	13.01	13.01	9.50
1,162	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - valve assessment	travel meal for valve assessment	BURGER KING #3346 Q07	8.84	1	8.84	8.84	8.84	6.46
1,163	SumTotal	NSPM	2020-02-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem / Hope Creek	travel meal to support valve assessment at Salem / Hope Creek	ESTES NEWS F2425	6.19	1	6.19	6.19	6.19	4.52
1,164	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	GIORDANO'S PRUDENTIAL	13.12	1	13.12	13.12	13.12	11.44
1,165	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	HYATT REGENCY CHICAGO	51.58	1	51.58	51.58	51.58	44.99
1,166	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG SLR Meeting	Travel meal while traveling from MSP to BWROG SLR Ad Hoc Meeting	GORDON BIERSCH - 109	19.25	1	19.25	19.25	19.25	14.00
1,167	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Director Staff Meeting	Travel meal in St. Cloud to attend the NDNW Director Monthly Staff Meeting.	BOULDER TAP HOUSE ST.	20.37	1	20.37	20.37	20.37	20.37
1,168	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTF/NRC Meeting		CO TWFN CAFE	8.41	1	8.41	8.41	8.41	7.34
1,169	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FXW site Visit		BUFFALO RIDGE EXPRESS	13.66	1	13.66	13.66	13.66	9.98
1,170	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	ARAMARK FP AND L PORT	5.01	1	5.01	5.01	5.01	3.62
1,171	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	SHUCKERS	31.96	1	31.96	31.96	31.96	23.11
1,172	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Supplier Advisory Committee Mtg		E'TERIE	15.00	1	15.00	15.00	15.00	10.85
1,173	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg		SALT TACOS & TEQUILA	28.15	1	28.15	28.15	28.15	20.58
1,174	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	DOUBLETREE ALBUQUERQUE	25.91	1	25.91	25.91	25.91	18.90
1,175	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DOUBLETREE ALBUQUERQUE	3.00	0	3.00	3.00	3.00	2.19
1,176	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LBWII Site Visit		CENEX SIOUX VA07061005	7.13	1	7.13	7.13	7.13	5.21
1,177	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	line evals, follow up with CUF eval		THE GRAIN EXCHANGE	15.95	1	15.95	15.95	15.95	15.95
1,178	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal	Meal purchased while traveling to the St Cloud Excavator Safety Training.	LEGENDS BAR & GRILL	8.01	1	8.01	8.01	8.01	8.01
1,179	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing RDF Plant Inspection		LAREGIA	16.96	1	16.96	16.96	16.96	12.39
1,180	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		DETOUR 19	17.82	1	17.82	17.82	17.82	15.54
1,181	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Protection Training		FIESTA BRAVA LLC	17.12	1	17.12	17.12	17.12	12.51
1,182	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training meals	dinner training meal for Mollner, Biegler, Lochen hugo training	JIMMYS FOOD AND DRINK	61.81	3	20.60	61.81	61.81	61.81
1,183	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal between community visits	Travel meal between community visits of Kasson and Byron for meetings with city staff	MCDONALD'S F30608	4.30	1	4.30	4.30	4.03	4.03
1,184	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	WAWA 8332 00083329	5.16	1	5.16	5.16	5.16	3.77
1,185	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	MCDONALD'S F4573	8.09	1	8.09	8.09	8.09	5.91
1,186	SumTotal	NSPM	2020-02-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING TO ENERGY CONFERENCE	MEAL ON ROAD TO ENERGY CONFERENCE	TACO BELL 18101 QPS	8.32	1	8.32	8.32	6.63	5.78
1,187	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	FISK & CO	22.00	1	22.00	22.00	22.00	19.19
1,188	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	CATCH THIRTY FIVE	34.50	1	34.50	34.50	34.50	30.09

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,189	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETING	BOILING WATER REACTORS OWNERS GROUP MEETING	FRESH HEALTHY CAFE'	5.93	1	5.93	5.93	5.93	4.33
1,190	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETING	BOILING WATER REACTORS OWNERS GROUP MEETING	THE CONNECTION-FC	9.60	1	9.60	9.60	9.60	7.01
1,191	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETING	BOILING WATER REACTORS OWNERS GROUP MEETING	CARIBOU COFFEE CO #123	11.45	1	11.45	11.45	11.45	8.35
1,192	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BIRMINGHAM MARRIOTT	21.45	0	21.45	21.45	21.45	15.67
1,193	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Conference, NSPM Operations Meeting	Overnig'rt travel to attend the Design Conference and the NSPM Operations Staff Meeting	MAD JACKS SPORTS CAFE	55.10	2	27.55	55.10	55.10	55.10
1,194	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI SGTF/NRC Meeting	Expense actually occurred on 2/24/2020.	SIP MUNCH & MORE - 422	23.09	1	23.09	23.09	23.09	20.14
1,195	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FXW: Site Visit		ARBY S 6217	7.45	1	7.45	7.45	7.45	5.44
1,196	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	STJART BOATHOUSE	37.34	1	37.34	37.34	37.34	27.00
1,197	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	CCURTYARD MARRIOTT JEN	18.17	1	18.17	18.17	18.17	13.14
1,198	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg		OLD PUEBLO CAFE	17.73	1	17.73	17.73	17.73	12.95
1,199	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	HYATT REGENCY ALBUQUER	24.50	1	24.50	24.50	24.50	17.90
1,200	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	DCUBLETREE ALBUQUERQUE	45.84	1	45.84	45.84	45.84	33.49
1,201	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT MEETING - HOTEL	DCUBLETREE ALBUQUERQUE	6.00	0	6.00	6.00	6.00	4.38
1,202	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ATF meeting	breakfast	MSP AIRP PEOPLES ORGAN	21.00	1	21.00	21.00	21.00	15.34
1,203	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ATF meeting	dinner	PANERA BREAD #607014	25.92	1	25.92	25.92	25.92	18.93
1,204	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		BRASS RAIL - MN	13.65	1	13.65	13.65	13.65	9.97
1,205	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		MCDONALD'S F21835	8.91	1	8.91	8.91	8.91	7.77
1,206	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Protection Training		Z163 BAR GRILL	16.75	1	16.75	16.75	16.75	12.24
1,207	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	WAWA 8332 00083329	6.10	1	6.10	6.10	6.10	4.46
1,208	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	MCDONALD'S F4573	8.84	1	8.84	8.84	8.84	6.46
1,209	SumTotal	NSPM	2020-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to SD for line evals.		BP#6615769GET'N GO QPS	9.98	1	9.98	9.98	9.98	9.98
1,210	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTOR OWNERS GROUP-BIRMINGHAM AL	BOILING WATER REACTOR OWNERS 3ROUP-BIRMINGHAM AL	BIRMINGHAM MARRIOTT	-21.45	0	-21.45	-21.45	-21.45	-15.67
1,211	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during com ops training		PEETS #34408	7.52	1	7.52	7.52	7.52	5.49
1,212	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Meeting	BWROG Meeting	CAT CORA TAP ROOM - 16	37.27	1	37.27	37.27	37.27	32.51
1,213	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG OSER Conference		PCTBELLY - 110	11.49	1	11.49	11.49	11.49	8.39
1,214	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG SLR Meeting		BCBBY S BURGER PALACE	17.70	1	17.70	17.70	17.70	12.93
1,215	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IC Support		ST JAMES HOTEL RESTAU	81.57	2	40.78	81.57	81.57	59.59
1,216	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry FOF Benchmark		SUBWAY 04157996	10.31	1	10.31	10.31	10.31	7.53
1,217	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry FOF Benchmark		CCURTYARD MARRIOTT JEN	23.44	1	23.44	23.44	23.44	17.12
1,218	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg		BAR LOUIE WESTGATE	19.79	1	19.79	19.79	19.79	14.46
1,219	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During Com Ops training		TST PROTEIN BAR	16.50	1	16.50	16.50	16.50	12.05
1,220	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with GF and line evals.		SZECHWAN CHINESE RSTRN	24.99	1	24.99	24.99	24.99	24.99
1,221	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI NRC inspection support		THE SMOKIN OAK	35.60	1	35.60	35.60	35.60	31.05
1,222	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety meeting for OJT/TPE	Safety meeting for OJT/TPE	ELSIES	79.00	5	15.80	79.00	79.00	57.13
1,223	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		HY-VEE MAPLE GROVE 140	10.73	1	10.73	10.73	10.73	9.36
1,224	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	supper during com ops training		SMASHBURGER #1031	8.63	1	8.63	8.63	8.63	6.30
1,225	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support monticello		TACO JOHNS 3002	8.78	1	8.78	8.78	8.78	6.41
1,226	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	System Protection Training		BIG CHIEF CAFE	6.81	1	6.81	6.81	6.81	4.97
1,227	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transformation Summit in Glendale	Transformation summit in Glendale AZ wiht STARS group	FIREHOUSE SUB MSP MALL	10.20	1	10.20	10.20	10.20	7.46
1,228	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal during leadership conference	Travel meal during leadership conference - downtown	KIERANS IRISH PUB	62.32	2	31.16	62.32	62.32	45.52
1,229	SumTotal	NSPM	2020-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	Sicilian Pizza	24.52	1	24.52	24.52	24.52	17.91
1,230	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	TST SOFRAFFINA - WACK	15.24	1	15.24	15.24	15.24	13.29
1,231	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563693 trav meal Powertest Conf Chicago IL	2-2563693 trav meal Powertest Conf Chicago IL	MIKE DITKA S CHICAGO	65.00	1	65.00	65.00	65.00	56.69
1,232	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETING	BOILING WATER REACTORS OWNERS GROUP MEETING	SAWS JUKE JOINT	19.24	1	19.24	19.24	19.24	14.05
1,233	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during com ops training		WHOLEFDS UST#10626	5.40	1	5.40	5.40	5.40	3.94
1,234	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Meeting	BWROG Meeting	PERRYS STEAKHOUSE OF A	65.00	1	65.00	65.00	65.00	56.69
1,235	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark		SHAKE SHACK DESIGN FLL	15.06	1	15.06	15.06	15.06	11.00
1,236	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Benchmark		STARBUCKS T2 FLL	7.92	1	7.92	7.92	7.92	5.79
1,237	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	BONEFISH 7021	29.87	1	29.87	29.87	29.87	21.60
1,238	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Supplier Advisory Committee Mtg		GORDON BIERSCH - 77	20.35	1	20.35	20.35	20.35	14.72
1,239	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg	Meal expense date was on 2/27/2020 - not 2/28/2020 - See attached receipt	BLACK ANGUS	43.37	1	43.37	43.37	43.37	31.68
1,240	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	WATCHI	21.10	1	21.10	21.10	21.10	15.41
1,241	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	JOINT COMMITTEE NUCLEAR RISK MANAGEMENT MEETING	GORDON BIERSCH - 77	25.01	1	25.01	25.01	25.01	18.27
1,242	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Leadership Meeting		CHIPOTLE 0514	23.06	2	11.53	23.06	23.06	20.11
1,243	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello for meetings	Travel to Monticello for meetings on XE1	CARIBOU COFFEE CO #131	6.53	1	6.53	6.53	6.53	4.77

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,244	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ATF meeting	breakfast	STARBUCKS SOUTH PIER D	7.70	1	7.70	7.70	7.70	5.62
1,245	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI ATF meeting	dinner	OLD EBBITT GRILL	49.48	1	49.48	49.48	49.48	36.14
1,246	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting; went to dinner with Duke Regulatory group but paid for dinner out of pocket: lost receipt form attached	Fogo de Chao	45.00	1	45.00	45.00	45.00	32.87
1,247	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear transformation Summit in AZ		PANERA BREAD #203249 P	8.67	1	8.67	8.67	8.67	6.33
1,248	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI NRC inspection support		KWIK TRIP 48100004812	10.06	1	10.06	10.06	10.06	8.77
1,249	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI NRC inspection support		THE SMOKIN OAK	24.00	1	24.00	24.00	24.00	20.93
1,250	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support monticello		D MICHEAL B S	38.93	1	38.93	38.93	38.93	28.44
1,251	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for engineering conferece		AVIATOR'S BBQ	21.86	1	21.86	21.86	21.86	19.07
1,252	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - valve assessment	travel meal to support valve assessment at Salem / Hope Creek	WAWA 8332 00083329	5.16	1	5.16	5.16	5.16	3.77
1,253	SumTotal	NSPM	2020-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	MCDONALD'S F4573	8.84	1	8.84	8.84	8.84	6.46
1,254	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during com ops training		STARBUCKS STORE 22162	6.91	1	6.91	6.91	6.91	5.05
1,255	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC meeting Birmingham		CARRABBAS 6201	35.36	1	35.36	35.36	35.36	25.83
1,256	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG OSER conference		JIM N' NICKS CON B BHM	28.20	1	28.20	28.20	28.20	20.60
1,257	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	ARAMARK FP AND L PORT	6.17	1	6.17	6.17	6.17	4.46
1,258	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	MANATEE ISLAND BAR AND	32.10	1	32.10	32.10	32.10	23.21
1,259	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WMWG Mtg		SAN TAN PHX	21.44	1	21.44	21.44	21.44	15.65
1,260	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during training for com ops		TST PROTEIN BAR	9.71	1	9.71	9.71	9.71	7.09
1,261	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet GF and do Line Evals		ALBERT LEA PIZZA RANCH	10.90	1	10.90	10.90	10.90	10.90
1,262	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission meeting	Nuclear Regulatory Commission meeting	MILL CITY TAVERN	32.09	2	16.05	32.09	32.09	23.44
1,263	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI NRC inspection support		KWIK TRIP 48100004812	10.06	1	10.06	10.06	10.06	8.77
1,264	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REGION 3 SECURITY PROJECT BRIEFING MEETING	REGION 3 SECURITY PROJECT BRIEF NG MEETING	BLACKHAWKS T2 ORD	46.54	2	23.27	46.54	46.54	34.00
1,265	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	Travel meal is for site surveys and department planning in western slope area of Colorado.	ARRABELLE TAVERN ON TH	33.18	1	33.18	33.18	33.18	24.24
1,266	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during Com Ops training		HOTEL INDIGO DENVER	23.62	1	23.62	23.62	23.62	17.25
1,267	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper during COm Ops training		HOTEL INDIGO DENVER	23.95	1	23.95	23.95	23.95	17.49
1,268	SumTotal	NSPM	2020-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to support valve assessment at Salem /	travel meal to support valve assessment at Salem / Hope Creek	HUDSON ST1851	12.95	1	12.95	12.95	12.95	9.46
1,269	SumTotal	NSPM	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-OSER Commitee		COFFEE BEANERY DTW	16.48	1	16.48	16.48	16.48	12.04
1,270	SumTotal	NSPM	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Evolution	INPO Evolution	SUBWAY 00363648	6.81	1	6.81	6.81	6.81	4.92
1,271	SumTotal	NSPM	2020-02-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is part 2 (and final part) of the expense report for a trip to support the Boiling Water Reactors Owners Group Conference. The purpose for my attending this conference is to support an industry effort to initiate computer based training for Severe Accident Management Fundamentals.	STARBUCKS F7 BHM	12.75	1	12.75	12.75	12.75	9.31
1,272	SumTotal	NSPM	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG EPC meeting Birmingham		CHICK-FIL-A - 69	10.79	1	10.79	10.79	10.79	7.88
1,273	SumTotal	NSPM	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	ETERIE	22.32	1	22.32	22.32	22.32	16.30
1,274	SumTotal	NSPM	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticelo Self Assessment Support		CUB FOODS #1632	12.42	1	12.42	12.42	12.42	10.83
1,275	SumTotal	NSPM	2020-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticelo Self Assessment Support		JIMMY JOHNS - 970	15.89	1	15.89	15.89	15.89	13.86
1,276	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	CIBO EXPRESS P5	15.23	1	15.23	15.23	15.23	11.13
1,277	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operationsmeal purchased at airport, no receipt available. Under 25.00 allowable for receipt required.	MINNI BAR P5	15.94	1	15.94	15.94	15.94	11.64
1,278	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	jourymas training supper		JIMMYS FOOD AND DRINK	73.20	3	24.40	73.20	73.20	73.20
1,279	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.45	1	11.45	11.45	11.45	8.36
1,280	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		WAL-MART #1305	16.82	1	16.82	16.82	16.82	12.29
1,281	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN S CRAFT PI	13.11	1	13.11	13.11	13.11	9.58
1,282	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER # 130	18.98	1	18.98	18.98	18.98	13.86
1,283	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHILI'S TERM 1 MSP	21.75	1	21.75	21.75	21.75	15.89
1,284	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticelo Self Assessment Support		CUB FOODS #1632	6.43	1	6.43	6.43	6.43	5.61
1,285	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticelo Self Assessment Support		APPLEBEES MONT19219724	18.95	1	18.95	18.95	18.95	16.53
1,286	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION SECURITY W	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION SECURITY WORKSHOP-PLANET HOLLYWOOD LAS VEGAS, NV	PH24	12.00	1	12.00	12.00	12.00	8.77
1,287	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	PLANET DAILIES	25.68	1	25.68	25.68	25.68	18.75
1,288	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tibb's Safety Meeting		CHEVYS	17.96	1	17.96	17.96	17.96	13.12
1,289	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel lunch xe1	travel lunch for xe1 meeting in eau claire	CARIBOU COFFEE CO #136	4.54	1	4.54	4.54	4.54	3.95
1,290	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for work coordinators conference - den		SMASHBURGER T1 CON C M	9.44	1	9.44	9.44	9.44	6.90
1,291	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for xe1	travel breakfast for xe1	HOLIDAY STATIONS 3535	11.70	1	11.70	11.70	11.70	10.20
1,292	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for xe1	travel dinner for xe1 in eau claire	FESTIVAL FOODS	33.77	1	33.77	33.77	33.77	29.45
1,293	SumTotal	NSPM	2020-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Coordinator Meeting in Denver 3/2-3/3	Water while traveling to Denver for the Work Coordinator Meeting 3/2-3/3	MINNEAPOLIS AIRPORT	2.99	1	2.99	2.99	2.99	2.18
1,294	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	The Homet Restaurant	38.32	1	38.32	38.32	38.32	27.99
1,295	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver Training	200002563711 meal Denver Training	TST REGO/DIA - QUIZNO	16.22	1	16.22	16.22	16.22	11.85
1,296	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 travel meal Denver training	200002563711 travel meal Denver training	TST REGO/DIA - QUIZNO	16.30	1	16.30	16.30	16.30	11.91
1,297	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 travel meal Denver training	200002563711 travel meal Denver training	The Homet Restaurant	33.00	1	33.00	33.00	33.00	24.11
1,298	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Account Management In Person Meeting	Account Management In Person Meeting	AC MINNEAPOLIS	20.76	0	20.76	20.76	19.44	16.96
1,299	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for WCAT training in Denver		STARBUCKS STORE 05392	8.21	1	8.21	8.21	8.21	6.00
1,300	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	CARIBOU COFFEE CO #129	5.50	1	5.50	5.50	5.50	4.02

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,301	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	TST RIALTO CAFE - MAI	37.68	1	37.68	37.68	37.68	27.52
1,302	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	TST RIALTO CAFE - MAI	7.96	1	7.96	7.96	7.96	6.94
1,303	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	TST RIALTO CAFE - MAI	7.97	1	7.97	7.97	7.97	5.82
1,304	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	TILTED KILT	35.14	1	35.14	35.14	35.14	25.67
1,305	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for WCAT training		TST RIALTO CAFE - MAI	14.20	1	14.20	14.20	14.20	10.37
1,306	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	64.11	2	32.06	64.11	64.11	46.83
1,307	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Self Assessment Support		JIMMY JOHNS - 970	9.50	1	9.50	9.50	9.50	8.29
1,308	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Self Assessment Support		CUB FOODS #1632	12.26	1	12.26	12.26	12.26	10.69
1,309	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tours at French Island plant		204 HARDEES LA CROSSE	7.79	1	7.79	7.79	7.79	6.79
1,310	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Account Management Onsite Meeting	Travel for Account Management Onsite Meeting	CRAVE ROSEVILLE	19.67	20	1.00	19.67	18.42	16.07
1,311	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - AGIS	Travel Meal - AGIS	Intermission Cafe	11.32	1	11.32	11.32	11.32	11.32
1,312	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for xe1	travel breakfast for xe1	CABIN COFFEE CO - ALTO	4.33	1	4.33	4.33	4.33	3.78
1,313	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for xe1	travel lunch/dinner for xe1	FESTIVAL FOODS	36.69	1	36.69	36.69	36.69	32.00
1,314	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Coordinator Meeting in Denver 3/2-3/3	Coffee and breakfast bar while in Denver for the Work Coordinator Meeting 3/2-3/3	CARIBOU COFFEE CO #129	7.44	1	7.44	7.44	7.44	5.43
1,315	SumTotal	NSPM	2020-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Coordinator Meeting in Denver 3/2-3/3	February 2020 Cell Phone Stipend Reimbursement	COURTYARD BY MARRIOTT	40.21	0	40.21	40.21	40.21	29.37
1,316	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	Work & Class	37.78	1	37.78	37.78	37.78	27.60
1,317	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	TST BIKER JIM S GOURM	32.08	1	32.08	32.08	32.08	23.43
1,318	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	Work & Class	37.78	1	37.78	37.78	37.78	27.60
1,319	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 travel meal Denver training	200002563711 travel meal Denver training	TST BIKER JIM S GOURM	32.08	1	32.08	32.08	32.08	23.43
1,320	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2-2563711 journeyman training	2-2563711 journeyman training	RUDY'S REDEYE GRILL	51.17	1	51.17	51.17	51.17	37.38
1,321	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	agis day 1	AGIS Day 1 - dinner	VILLA PIZZA	6.46	1	6.46	6.46	6.46	6.46
1,322	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Agis day 1	breakfast agis day 1 travel	BRUEGGERS BAGELS #0491	5.73	1	5.73	5.73	5.73	5.73
1,323	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Day 1	Lunch during AGIS day 1 trip	ROCK BOTTOM DENVER	20.81	1	20.81	20.81	20.81	20.81
1,324	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Day 1 Team Meeting		TST DENVER UNION STAT	6.02	1	6.02	6.02	6.02	6.02
1,325	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	DENVER CHOP HOUSE DEN	11.95	1	11.95	11.95	11.95	10.42
1,326	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coordinator Conference Meeting in Denver	Coordinator Conference Meeting in Denver	DENVER CHOP HOUSE DEN	11.94	1	11.94	11.94	11.94	8.72
1,327	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observation		LISU THAI TASTE	17.51	1	17.51	17.51	17.51	12.68
1,328	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for travel	Dinner for travel to Fargo to attend safety meeting.	CROOKED PINT - FARGO	16.60	1	16.60	16.60	16.60	16.60
1,329	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for WCAT training in Denver		TST SAM S NO.3 - CURT	24.31	1	24.31	24.31	24.31	17.75
1,330	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leader Seminar	INPO - Institute Nuclear Power Operationsin order to keep amount charged on company BMO under daily allowable limit, remaining amount was put on personal card, expense should not have to be paid by individual so it is being submitted for reimbursement	Paces & Vine	38.78	2	19.39	38.78	38.78	28.33
1,331	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	PACES AND VINE	33.00	2	16.50	33.00	33.00	24.11
1,332	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 407	9.63	1	9.63	9.63	9.63	7.03
1,333	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MINNEAPOLIS AIRPORT	17.15	1	17.15	17.15	17.15	12.53
1,334	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		GRANITE CITY	24.85	1	24.85	24.85	24.85	18.15
1,335	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Self Assessment Support		CUB FOODS #1632	17.41	1	17.41	17.41	17.41	15.19
1,336	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		SKY MART SUBCORE B	6.04	1	6.04	6.04	6.04	5.27
1,337	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		MCDONALD'S F36622	12.04	1	12.04	12.04	12.04	10.50
1,338	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		FIVE GUYS MN 1799 QSR	18.06	1	18.06	18.06	18.06	15.75
1,339	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	PHSTARBUCKS - LOBBY	18.68	1	18.68	18.68	18.68	13.65
1,340	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel breakfast for xe1 meeting	breakfast meal for eau Claire xe1 roll out	CABIN COFFEE CO - ALTO	4.33	1	4.33	4.33	4.33	3.78
1,341	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner for xe1	Travel dinner for xe1 rollout in eau claire	FESTIVAL FOODS	20.57	1	20.57	20.57	20.57	17.94
1,342	SumTotal	NSPM	2020-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Work Coordinator Meeting in Denver 3/2-3/3	Breakfast while in Denver for the Work Coordinator Meeting 3/2-3/3	DENVER CHOP HOUSE DEN	24.32	1	24.32	24.32	24.32	17.77
1,343	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	DAZBOG ON SPEER	9.86	1	9.86	9.86	9.86	7.20
1,344	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	DAZBOG ON SPEER	7.16	1	7.16	7.16	7.16	5.23
1,345	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002563711 meal Denver training	200002563711 meal Denver training	652 FLIGHT TERMINAL A	7.89	1	7.89	7.89	7.89	5.78
1,346	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	Due to daily limit, amount over 65.00 was put on personal credit card. However, travel charges should not have to be paid by the individual when going to places set by the group attending.	C&S Seafood & Oyster Bar	33.28	1	33.28	33.28	33.28	24.30
1,347	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar		C&S SEAFOOD AND OYSTER	48.97	1	48.97	48.97	48.97	35.77
1,348	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Self Assessment Support		KWIK TRIP 68100006817	7.70	1	7.70	7.70	7.70	6.72
1,349	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		ESTES NEWS E2390	6.42	1	6.42	6.42	6.42	5.60
1,350	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings		MCDONALD'S F36622	10.70	1	10.70	10.70	10.70	9.33
1,351	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	NUCLEAR ENERGY INSTITUTE IMPLEMENTATION WORKSHOP	CALIFORNIA PIZZA LAS	27.57	1	27.57	27.57	27.57	20.14
1,352	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel breakfast for xe1	travel meal for xe1	CABIN COFFEE CO - ALTO	4.01	1	4.01	4.01	4.01	3.50
1,353	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for xe1	travel dinner for xe1 meetings in eau claire	FESTIVAL FOODS	30.09	1	30.09	30.09	30.09	26.24
1,354	SumTotal	NSPM	2020-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island to provide oversight		THE SMOKIN OAK	29.03	1	29.03	29.03	29.03	21.21
1,355	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	AT. CNBC	18.34	1	18.34	18.34	18.34	13.40
1,356	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next Level Leadership Seminar	INPO - Institute Nuclear Power Operations	BOARDWALK BURGERS FD	18.96	1	18.96	18.96	18.96	13.85
1,357	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Work Coordinator training		TST REGOIDIA - QUIZNO	12.03	1	12.03	12.03	12.03	8.79
1,358	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator removal		TST PRAIRIE HOUSE FAM	14.82	1	14.82	14.82	14.82	12.93

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,359	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for meetings	travel meal for xe1 meetings	CABIN COFFEE CO - ALTO	4.33	1	4.33	4.33	4.33	3.78
1,360	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal for meetings	travel meal for xe1 meetings	KWIK TRIP 41000004101	8.82	1	8.82	8.82	8.82	7.69
1,361	SumTotal	NSPM	2020-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prirarie Island to provide oversiaht		Prime Thyme	12.00	1	12.00	12.00	12.00	8.77
1,362	SumTotal	NSPM	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		0231-CLSC THE HERITAGE	3.49	1	3.49	3.49	3.49	2.55
1,363	SumTotal	NSPM	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		GRUMPYS SPORTS PUB	13.52	1	13.52	13.52	13.52	9.88
1,364	SumTotal	NSPM	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		UMAIZUSHI BISTRO ATL	19.22	1	19.22	19.22	19.22	14.04
1,365	SumTotal	NSPM	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of AB		MSP LOLOSAMERICANKIT 1	10.47	1	10.47	10.47	10.47	7.65
1,366	SumTotal	NSPM	2020-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Supper)	Supper (Meal) while on travel	MCDONALD'S F26445	11.65	1	11.65	11.65	11.65	8.51
1,367	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next level seminar	INPO Next level seminar	CCPELAND S OF NEW ORLE	52.49	1	52.49	52.49	52.49	37.99
1,368	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	MCDONALD'S F38622	8.39	1	8.39	8.39	8.39	6.07
1,369	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	WESTCHASE BAR AND GRIL	20.24	1	20.24	20.24	20.24	14.64
1,370	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		AIKEN BREWING COMPANY	16.31	1	16.31	16.31	16.31	11.91
1,371	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee EnergS		CIBO EXPRESS P5	5.90	1	5.90	5.90	5.90	4.31
1,372	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINGP Support	travel meal to support PINGP NRC POV inspection preparation	SUBWAY 00034140	11.55	1	11.55	11.55	11.55	8.44
1,373	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Supper) for Catawba Mid-Cycle	Supper (Travel Meal) while at Catawba Mid-Cycle Assessment.	HARDEES 1501756	14.04	1	14.04	14.04	14.04	10.25
1,374	SumTotal	NSPM	2020-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal to PINGP	travel meal to support PINGP NRC inspection	USA C & S VENDING	2.60	1	2.60	2.60	2.60	1.90
1,375	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next level seminar	INPO Next level seminar	EMBASSY SUITES ATLAN	55.30	0	55.30	55.30	55.30	39.99
1,376	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Benton II & Blazing Star I PCMM kick off	Lake Benton II & Blazing Star I PCMM kick off meetings travel meal.	APPLEBEES 103100610311	48.74	2	24.37	48.74	48.74	42.51
1,377	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	JACK IN THE BOX 0669	8.11	1	8.11	8.11	8.11	5.89
1,378	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello PI&R FSA support		D MICHAEL B'S II, INC	15.73	1	15.73	15.73	15.73	11.49
1,379	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles/Lake Benton II/Blazing Star Site Visit		APPLEBEES 103100610311	14.14	1	14.14	14.14	14.14	10.33
1,380	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles/Lake Benton II/Blazing Star Site Visit		LAAZTECA	21.46	1	21.46	21.46	21.46	15.68
1,381	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINGP Support	PINGP travel support, NRC inspection preparation	USA C & S VENDING	2.60	1	2.60	2.60	2.60	1.90
1,382	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pingp support	travel meal to support PINGP NRC inspection preparations	BURGER KING #6940 Q07	9.08	1	9.08	9.08	9.08	6.63
1,383	SumTotal	NSPM	2020-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper while at Catawba fro Mid-Cycle	Travel Meal (Supper) - While at Catawba br Mid-Cycle Assessment	CHINA KITCHEN	8.60	1	8.60	8.60	8.60	6.28
1,384	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observation 700039972		STARBUCKS STORE 18163	5.87	1	5.87	5.87	5.87	4.24
1,385	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next level seminar	INPO Next level seminar	BLAZE PIZZA #1282-OLO	38.39	1	38.39	38.39	38.39	27.76
1,386	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Machinist Training		1029	18.25	1	18.25	18.25	18.25	13.33
1,387	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	CHEDDAR'S 0202107	23.80	1	23.80	23.80	23.80	17.21
1,388	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	WESTCHASE BAR AND GRIL	25.11	1	25.11	25.11	25.11	18.15
1,389	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training□	CHICK-FIL-A #03322	8.06	1	8.06	8.06	8.06	5.83
1,390	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI 50.59 Focus Team Meeting	NEI 50.59 Focus Team Meeting	MINNEAPOLIS AIRPORT	7.77	1	7.77	7.77	7.77	5.68
1,391	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI 50.59 Issues Task Force Meeting	NEI 50.59 Issues Task Force Meeting	Panera Bread	20.00	1	20.00	20.00	20.00	14.61
1,392	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Exam Development		QUIZNOS #2821	16.97	1	16.97	16.97	16.97	14.80
1,393	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		GREAT AMERICAN GRILL F	16.98	1	16.98	16.98	16.98	12.40
1,394	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of AB		TUBB'S	26.09	1	26.09	26.09	26.09	19.05
1,395	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Peer to Peer meeting at Lowes	EEI Peer to Peer meeting at Lowe's	CARIBOU COFFEE CO #164	13.96	1	13.96	13.96	11.12	9.70
1,396	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Supper) while at Catawba	Supper (Travel Meal) while at catawba Station for their mid-cycle assessment.	GALLERIA BAR & GRILL	13.52	1	13.52	13.52	13.52	9.88
1,397	SumTotal	NSPM	2020-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vending Machine Meal during Travel and Training	travel meal during Ovation DCS Training	12COMPANYKITCHEN 877-2	2.39	1	2.39	2.39	2.39	1.73
1,398	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Observation		CORNERSTONE CAFE	19.40	1	19.40	19.40	19.40	14.03
1,399	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Machinist training		DUSTYS BAR	19.75	1	19.75	19.75	19.75	14.43
1,400	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	DUNKIN #351458 Q35	8.41	1	8.41	8.41	8.41	6.08
1,401	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	JACK IN THE BOX 3639	8.64	1	8.64	8.64	8.64	6.25
1,402	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		GRUMPYS SPORTS PUB	16.36	1	16.36	16.36	16.36	11.95
1,403	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of AB		1720 BURGER BAR	15.10	1	15.10	15.10	15.10	11.03
1,404	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		DC GRILL & CHILL #1331	7.94	1	7.94	7.94	7.94	6.93
1,405	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Mankato area	dinTech II work in Mankato areaner on March 12 2020	GODFATHERS PIZZA AUSTI	27.15	1	27.15	27.15	27.15	27.15
1,406	SumTotal	NSPM	2020-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal (Supper)	Supper (Travel Meal) during trip to Catawba for their mid-cycle	CHICK-FIL-A #01270	11.82	1	11.82	11.82	11.82	8.63
1,407	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Next level seminar	INPO Next level seminar	UBER EATS	52.60	1	52.60	52.60	52.60	38.04
1,408	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Luch (Travel Meal) on return from Catawba	Travel Meal (Lunch) on return day from Catawba	ARBY'S 8132	10.80	1	10.80	10.80	10.80	7.89
1,409	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	JOJA WHICH WICH IAH	12.59	1	12.59	12.59	12.59	9.13
1,410	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during Travel and Training	travel meal during Ovation DCS Training	CHEDDAR'S 0202107	21.77	1	21.77	21.77	21.77	15.74
1,411	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		HILTON GARDEN INN	24.98	0	24.98	24.98	24.98	18.25
1,412	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		0233-CLSC AIRSIDE	6.66	1	6.66	6.66	6.66	4.86
1,413	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		CAROLINA CONCESSIONS	17.28	1	17.28	17.28	17.28	12.62
1,414	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit EnergyS		CCFFEE BEANERY/PURPLE	17.98	1	17.98	17.98	17.98	13.13
1,415	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corp Audit of ABB		WICKED WEED FC CLT	6.66	1	6.66	6.66	6.66	4.86
1,416	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corp Audit of ABB		SQ LILJAZZ'S CAFE &	11.90	1	11.90	11.90	11.90	8.69
1,417	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of AB		2075-CLT CNBC NEWS C 1	7.50	1	7.50	7.50	7.50	5.48
1,418	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pre-audt visits to Durand and Abbotsford		MCDONALD'S F3903	4.22	1	4.22	4.22	4.22	3.68
1,419	SumTotal	NSPM	2020-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		GOLDEN DRAGON	12.80	1	12.80	12.80	12.80	11.18

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1,420	SumTotal	NSPM	2020-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI 50.59 Focus Team Meeting	NEI 50.59 Team Meeting	HBOOKSELLER ST625	7.16	1	7.16	7.16	7.16	5.23
1,421	SumTotal	NSPM	2020-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stray voltage investigation		MCDONALD'S F21835	11.38	1	11.38	11.38	11.38	9.93
1,422	SumTotal	NSPM	2020-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		IRON TAP	14.89	1	14.89	14.89	14.89	12.99
1,423	SumTotal	NSPM	2020-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	removal neutral isolator		215 HARDEES HUTCHINSON	10.78	1	10.78	10.78	10.78	9.40
1,424	SumTotal	NSPM	2020-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISFSI Training		BURGER KING #11535 Q07	12.08	1	12.08	12.08	12.08	8.82
1,425	SumTotal	NSPM	2020-04-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISFSI Training		THE SMOKIN OAK	19.67	1	19.67	19.67	19.67	14.37
1,426	SumTotal	NSPM	2020-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit HPI CSHC		LUNDS&BYERLYS GLDN V	12.88	1	12.88	12.88	12.88	11.23
1,427	SumTotal	NSPM	2020-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISFSI Training		KWIK TRIP 48100004812	15.56	1	15.56	15.56	15.56	11.37
1,428	SumTotal	NSPM	2020-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator removal		JIMMY JOHNS - 970	13.94	1	13.94	13.94	13.94	12.18
1,429	SumTotal	NSPM	2020-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Grand Forks ND	dinner on April 6thTech II Work in Grand Forks ND	TEXAS ROADHOUSE #2270	33.84	1	33.84	33.84	33.84	33.84
1,430	SumTotal	NSPM	2020-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator removal	approval 096822	IRON TAP	15.96	1	15.96	15.96	15.96	13.92
1,431	SumTotal	NSPM	2020-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site/crew visit		KWIK TRIP 41000004101	8.46	1	8.46	8.46	8.46	6.18
1,432	SumTotal	NSPM	2020-04-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site/crew visit		KWIK TRIP 41000004101	11.30	1	11.30	11.30	11.30	8.25
1,433	SumTotal	NSPM	2020-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mask Ear Saver Delivery to Prairie Island		MCDONALD'S F29339	8.24	1	8.24	8.24	8.24	7.19
1,434	SumTotal	NSPM	2020-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	removal of neutral isolator	approval 049312	CULVER S OF ROGERS #30	9.68	1	9.68	9.68	9.68	8.44
1,435	SumTotal	NSPM	2020-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		DAIRY QUEEN #11219 QPS	10.07	1	10.07	10.07	10.07	8.78
1,436	SumTotal	NSPM	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation	approval 090312	SUBWAY 00230409	12.22	1	12.22	12.22	12.22	10.66
1,437	SumTotal	NSPM	2020-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for mask delivery to Winona Health	Travel meal for mask delivery to Winona Health. Dropped off N95 and surgical masks in Winona.	MCDONALD'S F159	4.28	1	4.28	4.28	4.01	3.50
1,438	SumTotal	NSPM	2020-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation	approval code 047734	MARIENS DELI	11.05	1	11.05	11.05	11.05	9.64
1,439	SumTotal	NSPM	2020-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		CHICK-FIL-A #03681	8.41	1	8.41	8.41	8.41	7.34
1,440	SumTotal	NSPM	2020-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	River Water sampling at Sherco		RANDYS RESTAURANT	20.62	1	20.62	20.62	20.62	15.08
1,441	SumTotal	NSPM	2020-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		RAISING CANE'S 391	8.52	1	8.52	8.52	8.52	7.43
1,442	SumTotal	NSPM	2020-05-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Observe FLEX Pump modification and testing		CULVER'S OF HUDSON	21.90	2	10.95	21.90	21.90	16.00
1,443	SumTotal	NSPM	2020-05-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		CORNERSTONE DELI & MAR	15.21	1	15.21	15.21	15.21	13.27
1,444	SumTotal	NSPM	2020-05-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		DAIRY QUEEN #12698 QPS	10.02	1	10.02	10.02	10.02	8.74
1,445	SumTotal	NSPM	2020-05-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		MCDONALD'S F35923	8.77	1	8.77	8.77	8.77	7.65
1,446	SumTotal	NSPM	2020-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Observe FLEX Pump modification and testing		BURGER KING #6940 Q07	15.60	3	5.20	15.60	15.60	11.40
1,447	SumTotal	NSPM	2020-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Observe FLEX Pump modification and testing		CULVER'S OF HUDSON	25.15	3	8.38	25.15	25.15	18.37
1,448	SumTotal	NSPM	2020-05-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		CORNERSTONE DELI & MAR	13.56	1	13.56	13.56	13.56	11.83
1,449	SumTotal	NSPM	2020-05-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		SUBWAY 00141093	12.22	1	12.22	12.22	12.22	10.68
1,450	SumTotal	NSPM	2020-05-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		MCDONALD'S F32517	8.68	1	8.68	8.68	8.68	7.57
1,451	SumTotal	NSPM	2020-05-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Kasson Public School	Meeting with Kasson Public School about substation flooding and possible grading on their adjacent property.	CASEYS GEN STORE 2831	10.05	1	10.05	10.05	9.41	8.21
1,452	SumTotal	NSPM	2020-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drone Electric Maintenance Demo		BURGER KING #6940 Q07	10.89	1	10.89	10.89	10.89	7.95
1,453	SumTotal	NSPM	2020-05-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Granite City Retirement		FIVE GUYS--MN # 0293	17.56	1	17.56	17.56	17.56	12.83
1,454	SumTotal	NSPM	2020-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	SUBWAY 00641746	6.82	1	6.82	6.82	6.82	4.98
1,455	SumTotal	NSPM	2020-05-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	SQ BLUE 42 / DAKOTA P	22.26	1	22.26	22.26	22.26	16.25
1,456	SumTotal	NSPM	2020-05-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	SQ BLUE 42 / DAKOTA P	26.28	1	26.28	26.28	26.28	19.20
1,457	SumTotal	NSPM	2020-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	BP#6608889COFFEE CUQPS	8.59	1	8.59	8.59	8.59	6.27
1,458	SumTotal	NSPM	2020-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	CASEYS GEN STORE 2998	10.23	1	10.23	10.23	10.23	7.47
1,459	SumTotal	NSPM	2020-05-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Required instructor training.	Required instructor training.	BP#6608889COFFEE CUQPS	11.34	1	11.34	11.34	11.34	8.28
1,460	SumTotal	NSPM	2020-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		KING PIN PUB	16.92	1	16.92	16.92	16.92	14.78
1,461	SumTotal	NSPM	2020-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 17700001776	8.91	1	8.91	8.91	8.91	6.51
1,462	SumTotal	NSPM	2020-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ARBYS #7600 RED WING	13.29	1	13.29	13.29	13.29	9.71
1,463	SumTotal	NSPM	2020-06-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Monticello range	Travel for Monticello range	APPLEBEES MONT19219724	41.67	1	41.67	41.67	41.67	30.44
1,464	SumTotal	NSPM	2020-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct Weapons Range		JIMMY JOHNS - 970	33.88	1	33.88	33.88	33.88	24.75
1,465	SumTotal	NSPM	2020-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Condut weapons range		WAL-MART #3624	5.00	1	5.00	5.00	5.00	3.65
1,466	SumTotal	NSPM	2020-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		MID TOWN FAMILY RESTAU	15.29	1	15.29	15.29	15.29	13.34
1,467	SumTotal	NSPM	2020-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	7.93	1	7.93	7.93	7.93	5.79
1,468	SumTotal	NSPM	2020-06-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #6940 Q07	12.16	1	12.16	12.16	12.16	8.88
1,469	SumTotal	NSPM	2020-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		WAL-MART #3624	14.12	1	14.12	14.12	14.12	10.31
1,470	SumTotal	NSPM	2020-06-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Monticello range	Travel for Monticello range	TACO JOHNS 9920	32.57	1	32.57	32.57	32.57	23.79
1,471	SumTotal	NSPM	2020-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		MCDONALD'S F5287	11.02	1	11.02	11.02	11.02	8.05
1,472	SumTotal	NSPM	2020-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		CHIPOTLE 0782	13.77	1	13.77	13.77	13.77	10.06
1,473	SumTotal	NSPM	2020-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		JIMMY JOHNS - 970	32.64	1	32.64	32.64	32.64	23.84
1,474	SumTotal	NSPM	2020-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stay voltage investigation		DC GRILL & CHILL #1331	7.93	1	7.93	7.93	7.93	6.92
1,475	SumTotal	NSPM	2020-06-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Monticello range	Travel for Monticello range	CHIPOTLE 0782	11.25	1	11.25	11.25	11.25	8.22
1,476	SumTotal	NSPM	2020-06-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct Weapons Range		MCDONALD'S F5287	14.24	1	14.24	14.24	14.24	10.40
1,477	SumTotal	NSPM	2020-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	19.09	1	19.09	19.09	19.09	13.94
1,478	SumTotal	NSPM	2020-06-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		TST BEEF O BRADY'S -	28.93	1	28.93	28.93	28.93	21.13
1,479	SumTotal	NSPM	2020-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		MCDONALD'S F2865	5.77	1	5.77	5.77	5.77	4.21
1,480	SumTotal	NSPM	2020-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		THE SMOKIN OAK	15.01	1	15.01	15.01	15.01	10.95

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,481	SumTotal	NSPM	2020-06-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE SMOKIN OAK	34.49	1	34.49	34.49	34.49	25.19
1,482	SumTotal	NSPM	2020-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		KWIK TRIP 48100004812	13.91	1	13.91	13.91	13.91	10.18
1,483	SumTotal	NSPM	2020-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		WIEDERHOLTS SUPPER CLU	35.92	1	35.92	35.92	35.92	26.24
1,484	SumTotal	NSPM	2020-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	20.48	1	20.48	20.48	20.48	14.96
1,485	SumTotal	NSPM	2020-06-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		WIEDERHOLTS SUPPER CLU	22.06	1	22.06	22.06	22.06	16.11
1,486	SumTotal	NSPM	2020-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prarie Island block training		BURGER KING #6940 Q07	9.73	1	9.73	9.73	9.73	7.11
1,487	SumTotal	NSPM	2020-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prarie Island block training		KWIK TRIP 48100004812	10.00	1	10.00	10.00	10.00	7.30
1,488	SumTotal	NSPM	2020-06-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	17.48	1	17.48	17.48	17.48	12.77
1,489	SumTotal	NSPM	2020-06-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage equipment		CHICK-FIL-A #03989	6.79	1	6.79	6.79	6.79	5.92
1,490	SumTotal	NSPM	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI block training		JIMMY JOHNS - 970	11.36	1	11.36	11.36	11.36	8.30
1,491	SumTotal	NSPM	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI block training		RANCHO LOCO RED WING	22.62	1	22.62	22.62	22.62	16.52
1,492	SumTotal	NSPM	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Submarne Training		BEGGARS PIZZA	42.87	1	42.87	42.87	42.87	31.32
1,493	SumTotal	NSPM	2020-06-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		RANCHO LOCO RED WING	40.61	1	40.61	40.61	40.61	29.68
1,494	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ELO meeting		HOLIDAY STATIONS 0389	10.57	1	10.57	10.57	10.57	7.72
1,495	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI block training		KWIK TRIP 48100004812	14.27	1	14.27	14.27	14.27	10.42
1,496	SumTotal	NSPM	2020-06-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	19.61	1	19.61	19.61	19.61	14.32
1,497	SumTotal	NSPM	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	control cnt remodel		PANDA EXPRESS #2100	9.09	1	9.09	9.09	9.09	6.64
1,498	SumTotal	NSPM	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI block training		BURGER KING #6940 Q07	9.08	1	9.08	9.08	9.08	6.63
1,499	SumTotal	NSPM	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI block training		KWIK TRIP 48100004812	9.37	1	9.37	9.37	9.37	6.84
1,500	SumTotal	NSPM	2020-06-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Submarne Training		VILLA DI ROMA	33.28	1	33.28	33.28	33.28	24.31
1,501	SumTotal	NSPM	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Drone Training Development		WENDY S 426	5.99	1	5.99	5.99	5.99	4.38
1,502	SumTotal	NSPM	2020-06-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KINGS PLACE	22.82	1	22.82	22.82	22.82	16.67
1,503	SumTotal	NSPM	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		KWIK TRIP 48100004812	15.45	1	15.45	15.45	15.45	11.29
1,504	SumTotal	NSPM	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		THE SMOKIN OAK	37.77	1	37.77	37.77	37.77	27.59
1,505	SumTotal	NSPM	2020-06-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	20.65	1	20.65	20.65	20.65	15.08
1,506	SumTotal	NSPM	2020-06-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		KWIK TRIP 48100004812	15.20	1	15.20	15.20	15.20	11.10
1,507	SumTotal	NSPM	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block training		THE SMOKIN OAK	40.51	1	40.51	40.51	40.51	29.59
1,508	SumTotal	NSPM	2020-06-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BELLA VISTA RISTORANTE	35.24	1	35.24	35.24	35.24	25.74
1,509	SumTotal	NSPM	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hydro audit follow up meeting		NCT JUSTA CAFE	32.11	2	16.06	32.11	32.11	28.01
1,510	SumTotal	NSPM	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block training		KWIK TRIP 48100004812	22.32	1	22.32	22.32	22.32	16.30
1,511	SumTotal	NSPM	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block training		THE SMOKIN OAK	24.21	1	24.21	24.21	24.21	17.68
1,512	SumTotal	NSPM	2020-07-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	22.81	1	22.81	22.81	22.81	16.65
1,513	SumTotal	NSPM	2020-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		KWIK TRIP 48100004812	10.32	1	10.32	10.32	10.32	7.54
1,514	SumTotal	NSPM	2020-07-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	power quality concern at customer site		EMMA KRUMBEE S RESTAUR	17.49	1	17.49	17.49	17.49	15.29
1,515	SumTotal	NSPM	2020-07-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		HC KING	13.09	1	13.09	13.09	13.09	11.42
1,516	SumTotal	NSPM	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit - Medtox		USA MICRO MARKET VEND	2.48	1	2.48	2.48	2.48	1.81
1,517	SumTotal	NSPM	2020-07-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit - Medtox		PERKINS REST 00010181	11.96	1	11.96	11.96	11.96	8.74
1,518	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	last minute travel meal between BLL / RIV		WHOLEFDS EDI #10419	13.82	1	13.82	13.82	13.82	10.10
1,519	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit - Medtox		USA MICRO MARKET VEND	5.32	1	5.32	5.32	5.32	3.89
1,520	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit - Medtox		USA MICRO MARKET VEND	5.77	1	5.77	5.77	5.77	4.21
1,521	SumTotal	NSPM	2020-07-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Block Training		TACO BELL 5401 QPS	8.02	1	8.02	8.02	8.02	5.86
1,522	SumTotal	NSPM	2020-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lasley/Aggie Tap Line Switch failure		SUBWAY 03179496	9.04	1	9.04	9.04	9.04	6.60
1,523	SumTotal	NSPM	2020-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Security audit at PINGP	NOS Audits are required by 10CFR50 Apendix B. This charge is for dinner while on authorized travel and stay in RedWing MN.	LIBERTYS RESTAURANT &	22.99	1	22.99	22.99	22.99	16.79
1,524	SumTotal	NSPM	2020-07-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		JIMMY JOHNS - 627	11.51	1	11.51	11.51	11.51	10.04
1,525	SumTotal	NSPM	2020-07-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Audit of PINGP Security	NOS Audits are required by 10CFR50 Apendix B. This charge is for dinner while on authorized travel and stay in RedWing MN.	FIESTA MEXICANA	17.60	1	17.60	17.60	17.60	12.88
1,526	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Audit of PINGP Security	NOS Audits are required by 10CFR50 Apendix B. This charge is for dinner while on authorized travel and stay in RedWing MN.	THE SMOKIN OAK	21.84	1	21.84	21.84	21.84	15.95
1,527	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		RANCHO GRANDE IN MONTI	17.22	1	17.22	17.22	17.22	12.58
1,528	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	X-ray training at Monticello	New X-ray Training	Quznos	11.01	1	11.01	11.01	11.01	8.04
1,529	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	X-ray training at Monticello	New X-ray Training	Perkins	11.14	1	11.14	11.14	11.14	8.14
1,530	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	X-ray training at Monticello	New X-ray Training	Perkins	18.90	1	18.90	18.90	18.90	13.81
1,531	SumTotal	NSPM	2020-07-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	X-ray training at Monticello	New X-ray Training	Chatters in Monticello	24.02	1	24.02	24.02	24.02	17.55
1,532	SumTotal	NSPM	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Audit of PINGP Security		FIESTA MEXICANA	24.24	1	24.24	24.24	24.24	17.71
1,533	SumTotal	NSPM	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	saint cloud service center comcliance visit	saint cloud service center compliance visit	Subway	11.30	1	11.30	11.30	11.30	8.25
1,534	SumTotal	NSPM	2020-07-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy		BURGER KING #3413 Q07	6.81	1	6.81	6.81	6.81	4.97
1,535	SumTotal	NSPM	2020-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		BUFFALO WILD WINGS 021	41.35	1	41.35	41.35	41.35	30.21
1,536	SumTotal	NSPM	2020-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Monticello Range Trip	Meal for Monticello Range Trip	BUFFALO WILD WINGS 021	28.70	1	28.70	28.70	28.70	20.96
1,537	SumTotal	NSPM	2020-07-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS Audit of PINGP Security	NOS Audits are required by 10CFR50 Apendix B. This charge is for dinner while on authorized travel and stay in RedWing MN.	PORTILLOS HOT DOGS #50	11.42	1	11.42	11.42	11.42	8.34
1,538	SumTotal	NSPM	2020-07-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal for the working at he Mankato Energy Center during the sale.	KFC C750113	9.53	1	9.53	9.53	9.53	6.96
1,539	SumTotal	NSPM	2020-07-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal for work at the Mankato Energy Center.	DUNKIN #356438	18.32	1	18.32	18.32	18.32	13.38
1,540	SumTotal	NSPM	2020-07-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with warehouse person on waste and storage		CHINA GARDEN	24.84	2	12.42	24.84	24.84	21.67
1,541	SumTotal	NSPM	2020-08-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy		DICKEYS TX-1508	11.31	1	11.31	11.31	11.31	8.26

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,542	SumTotal	NSPM	2020-08-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		ARBYS #7870 ST PETER	8.36	1	8.36	8.36	8.36	7.29
1,543	SumTotal	NSPM	2020-08-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy		BURGER KING #3413	8.65	1	8.65	8.65	8.65	6.32
1,544	SumTotal	NSPM	2020-08-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		QUEEN BEE S BAR & GRILL	19.92	1	19.92	19.92	19.92	17.37
1,545	SumTotal	NSPM	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Stack Tests		EL DORADO	51.66	4	12.91	51.66	51.66	45.05
1,546	SumTotal	NSPM	2020-08-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEAL FOR IOWA STORM 105051220	MEAL FOR IOWA STORM WO# 105051220	MCDONALD'S F12315	5.55	1	5.55	5.55	5.55	5.55
1,547	SumTotal	NSPM	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sub Testing at PI		ARBYS #7452 HASTINGS	10.59	1	10.59	10.59	10.59	7.74
1,548	SumTotal	NSPM	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		HOLIDAY STATIONS 0319	4.08	1	4.08	4.08	4.08	3.55
1,549	SumTotal	NSPM	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		CUB FOODS #1632	6.47	1	6.47	6.47	6.47	5.64
1,550	SumTotal	NSPM	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		JIMMY JOHNS - 970	15.89	1	15.89	15.89	15.89	13.85
1,551	SumTotal	NSPM	2020-08-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing high NEV levels		THE KETTLE	14.93	1	14.93	14.93	14.93	13.02
1,552	SumTotal	NSPM	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Substation audit in Baldwin		ARBYS #6981 MENOMONIE	5.79	1	5.79	5.79	5.79	5.05
1,553	SumTotal	NSPM	2020-08-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		KWIK TRIP 10200010207	7.27	1	7.27	7.27	7.27	6.34
1,554	SumTotal	NSPM	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		KWIK TRIP 10200010207	4.28	1	4.28	4.28	4.28	3.73
1,555	SumTotal	NSPM	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		CUB FOODS #1632	18.41	1	18.41	18.41	18.41	16.05
1,556	SumTotal	NSPM	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testing reutral isolators		NELSON BROTHERS RESTAURAN	21.59	1	21.59	21.59	21.59	18.83
1,557	SumTotal	NSPM	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Meal travel to MTC training	HAWKS SPORTS BAR & GRILL	7.47	1	7.47	7.47	7.47	5.46
1,558	SumTotal	NSPM	2020-08-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Meal Travel to MTC training	JIMMY JOHNS - 970	10.89	1	10.89	10.89	10.89	7.95
1,559	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bay Front Stack Tests		THE SANDBAR	48.26	4	12.07	48.26	48.26	42.09
1,560	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator tests		QUEEN BEES BAR AND GRILL	10.63	1	10.63	10.63	10.63	9.27
1,561	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support MT Cask Shipping Campaign		CUB FOODS #1632	19.49	1	19.49	19.49	19.49	17.00
1,562	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Meal travel to MTC training	HOLIDAY STATIONS 0344	5.78	1	5.78	5.78	5.78	4.22
1,563	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Meal travel to MTC training	RANCHO GRANDE IN MONTI	19.63	1	19.63	19.63	19.63	14.34
1,564	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training	Meal travel to MTC training	CROOKED PINT ALE HOUSE	26.50	1	26.50	26.50	26.50	19.36
1,565	SumTotal	NSPM	2020-08-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy		SUBWAY 03263506	8.97	1	8.97	8.97	8.97	6.55
1,566	SumTotal	NSPM	2020-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Meal travel to MTC training	HAWKS SPORTS BAR & GRILL	11.96	1	11.96	11.96	11.96	8.74
1,567	SumTotal	NSPM	2020-08-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ARBYS #7600 RED WING	11.68	1	11.68	11.68	11.68	8.53
1,568	SumTotal	NSPM	2020-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	14.20	1	14.20	14.20	14.20	10.37
1,569	SumTotal	NSPM	2020-08-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #6940	15.17	1	15.17	15.17	15.17	11.08
1,570	SumTotal	NSPM	2020-08-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	CARIBOU COFFEE CO #123	6.26	1	6.26	6.26	6.26	4.57
1,571	SumTotal	NSPM	2020-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	CHIPOTLE ONLINE	11.45	1	11.45	11.45	11.45	8.36
1,572	SumTotal	NSPM	2020-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	MAGGIANOS CUMBERLAND	54.00	2	27.00	54.00	54.00	39.45
1,573	SumTotal	NSPM	2020-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations evaluation		PCD1 SHOYU - EMV	28.24	1	28.24	28.24	28.24	20.63
1,574	SumTotal	NSPM	2020-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		MARNANTELIS PIZZA OF C	22.13	1	22.13	22.13	22.13	19.30
1,575	SumTotal	NSPM	2020-08-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy		CHICK-FIL-A #01014	8.54	1	8.54	8.54	8.54	6.24
1,576	SumTotal	NSPM	2020-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations evaluation		LONGHORN STEAK 0125470	54.68	2	27.34	54.68	54.68	39.94
1,577	SumTotal	NSPM	2020-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Arc Flash/ MW Pilot Survey		BURGER KING #12552	18.30	2	9.15	18.30	17.14	14.95
1,578	SumTotal	NSPM	2020-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		JILLS CAFE	15.68	1	15.68	15.68	15.68	13.68
1,579	SumTotal	NSPM	2020-08-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		MARNANTELIS PIZZA OF C	23.02	1	23.02	23.02	23.02	20.08
1,580	SumTotal	NSPM	2020-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Arc Flash/ MW Pilot Survey		ERNIES ON GULL LAKE	142.04	4	35.51	142.04	133.01	116.01
1,581	SumTotal	NSPM	2020-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	French Island SME audit		RIVER RATS BAR AND GRILL	21.90	2	10.95	21.90	21.90	19.10
1,582	SumTotal	NSPM	2020-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		THE SMOKIN OAK	22.56	1	22.56	22.56	22.56	16.48
1,583	SumTotal	NSPM	2020-08-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		DAIRY QUEEN #13471	9.93	1	9.93	9.93	9.93	8.69
1,584	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during Arc Flash/ Microwave Pilot Survey		371 DINER	34.18	1	34.18	34.18	32.01	27.92
1,585	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	CHIPOTLE ONLINE	11.45	1	11.45	11.45	11.45	8.36
1,586	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	LONGHORN STEAK 0125470	30.00	1	30.00	30.00	30.00	21.91
1,587	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations evaluation		EMBASSY SUITES ATLAN	17.84	0	17.84	17.84	17.84	13.03
1,588	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during Arc Flash/ MW pilot Survey		ARBYS #8071 LITTLE FALLS	17.66	2	8.83	17.66	16.54	14.42
1,589	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		BURGER KING #6940	9.08	1	9.08	9.08	9.08	6.63
1,590	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		KWIK TRIP 48100004812	11.11	1	11.11	11.11	11.11	8.12
1,591	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Force Shutdown Support		CULVERS OF RED WING	12.23	1	12.23	12.23	12.23	8.93
1,592	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		SUBWAY 00192187	13.57	1	13.57	13.57	13.57	11.84
1,593	SumTotal	NSPM	2020-08-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		RED RIVER INN	15.88	1	15.88	15.88	15.88	13.85
1,594	SumTotal	NSPM	2020-08-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations evaluation		EMBASSY SUITES ATLAN	28.62	0	28.62	28.62	28.62	20.91
1,595	SumTotal	NSPM	2020-08-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	10.75	1	10.75	10.75	10.75	7.85
1,596	SumTotal	NSPM	2020-08-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #7454	11.12	1	11.12	11.12	11.12	8.12
1,597	SumTotal	NSPM	2020-08-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PI for training observation	Travel to PI for training observation	ST JAMES HOTEL RESTAU	22.00	1	22.00	22.00	22.00	16.07
1,598	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	DUNKIN #302140 Q35	4.84	1	4.84	4.84	4.84	3.54
1,599	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	CHIPOTLE ONLINE	11.45	1	11.45	11.45	11.45	8.36
1,600	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		BURGER KING #6940	9.08	1	9.08	9.08	9.08	6.63
1,601	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	14.22	1	14.22	14.22	14.22	10.39
1,602	SumTotal	NSPM	2020-09-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KINGS PLACE	25.26	1	25.26	25.26	25.26	18.45

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,603	SumTotal	NSPM	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	DUNKIN #302140 Q35	5.06	1	5.06	5.06	5.06	3.70
1,604	SumTotal	NSPM	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	ZAXBY'S #56001	18.00	2	9.00	18.00	18.00	13.15
1,605	SumTotal	NSPM	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	GRUB BURGER BAR	30.06	2	15.03	30.06	30.06	21.98
1,606	SumTotal	NSPM	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation. The vendor made a mistake in the order and chose to refund the entire order.	GRUB BURGER BAR	-30.06	2	-15.03	-30.06	-30.06	-21.98
1,607	SumTotal	NSPM	2020-09-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stray votage investigation		MARNANTELIS PIZZA OF C	15.26	1	15.26	15.26	15.26	13.31
1,608	SumTotal	NSPM	2020-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	DUNKIN #302140 Q35	5.06	1	5.06	5.06	5.06	3.70
1,609	SumTotal	NSPM	2020-09-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		THE SMOKIN OAK	25.84	1	25.84	25.84	25.84	18.88
1,610	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	DUNKIN #302140 Q35	3.79	1	3.79	3.79	3.79	2.77
1,611	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	SQ *VELOCITY AIRPORT CONC	8.55	1	8.55	8.55	8.55	6.25
1,612	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer	Institute of Nuclear Power Operations (INPO) meeting, required attendance as a host peer for the Xcel Energy corporate evaluation.	ATLANTA BB TAPROOM	26.00	1	26.00	26.00	26.00	18.99
1,613	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Corporate Evaluation Host Peer		ATL QDOBA	12.59	1	12.59	12.59	12.59	9.23
1,614	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instituteof Nuclear Power Operation evaluatio		ATLANTA BB TAPROOM	22.00	1	22.00	22.00	22.00	16.07
1,615	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Instituteof Nuclear Power Operation evaluation		ATL QDOBA	16.15	1	16.15	16.15	16.15	11.80
1,616	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		BURGER KING #6940	9.73	1	9.73	9.73	9.73	7.11
1,617	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage training		KWIK TRIP 48100004812	15.83	1	15.83	15.83	15.83	11.56
1,618	SumTotal	NSPM	2020-09-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training	Travel, meal for training at MT	CHINA BUFFET	14.03	1	14.03	14.03	14.03	10.25
1,619	SumTotal	NSPM	2020-09-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	UNO CHICAGO GRILL	11.33	1	11.33	11.33	11.33	8.28
1,620	SumTotal	NSPM	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	2.45	0	2.45	2.45	2.45	1.79
1,621	SumTotal	NSPM	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	2.99	0	2.99	2.99	2.99	2.18
1,622	SumTotal	NSPM	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	7.61	0	7.61	7.61	7.61	5.56
1,623	SumTotal	NSPM	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	SUBWAY 40805	14.68	1	14.68	14.68	14.68	10.72
1,624	SumTotal	NSPM	2020-09-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Follow up stray voltage testing		JILLS CAFE	13.57	1	13.57	13.57	13.57	11.84
1,625	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	3.81	0	3.81	3.81	3.81	2.78
1,626	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	4.35	0	4.35	4.35	4.35	3.18
1,627	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JOLI	5.44	0	5.44	5.44	5.44	3.97
1,628	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	MCDONALD'S F10035	8.11	1	8.11	8.11	8.11	5.92
1,629	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	JIMMY JOHNS - 97	10.13	1	10.13	10.13	10.13	7.40
1,630	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training		TEXAS ROADHOUSE #2081	16.45	1	16.45	16.45	16.45	12.02
1,631	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Huntley to Wilmarth site visit		LAKE CRYSTAL DAIRY QUEEN	9.21	1	9.21	9.21	9.21	6.73
1,632	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RealWear Training		DUNKIN #356942	10.12	1	10.12	10.12	10.12	7.39
1,633	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		SUBWAY 14140	11.86	1	11.86	11.86	11.86	10.34
1,634	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		THE KETTLE	18.30	1	18.30	18.30	18.30	15.98
1,635	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		CULVERS OF RED WING	12.66	1	12.66	12.66	12.66	9.25
1,636	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE SMOKIN OAK	22.56	1	22.56	22.56	22.56	16.48
1,637	SumTotal	NSPM	2020-09-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 68100006817	23.47	1	23.47	23.47	23.47	17.14
1,638	SumTotal	NSPM	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	MCDONALD'S F10035	8.99	1	8.99	8.99	8.99	6.57
1,639	SumTotal	NSPM	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	JIMMY JOHNS - 97	10.40	1	10.40	10.40	10.40	7.60
1,640	SumTotal	NSPM	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	IHOP #1292	19.17	1	19.17	19.17	19.17	14.00
1,641	SumTotal	NSPM	2020-09-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	12.02	1	12.02	12.02	12.02	8.78
1,642	SumTotal	NSPM	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	TOWNEPLACE SUITES JANE	3.00	0	3.00	3.00	3.00	2.19
1,643	SumTotal	NSPM	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	BP#7759095PONDEROSA AMOC	3.39	1	3.39	3.39	3.39	2.48
1,644	SumTotal	NSPM	2020-09-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Simulator Training	Attend Simulator Training in Illinois for Senior Reactor Operator Certification Class	UNO CHICAGO GRILL	24.31	1	24.31	24.31	24.31	17.75
1,645	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	44.29	1	44.29	44.29	44.29	32.03
1,646	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC ILT Exam Validation Week Activities		MCDONALD'S F5287	16.81	1	16.81	16.81	16.81	12.26
1,647	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	11.71	1	11.71	11.71	11.71	8.55
1,648	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		BURGER KING #4507	8.90	1	8.90	8.90	8.90	6.50
1,649	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	12.94	1	12.94	12.94	12.94	9.45
1,650	SumTotal	NSPM	2020-09-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #7454	15.17	1	15.17	15.17	15.17	11.08
1,651	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	42.49	1	42.49	42.49	42.49	30.73
1,652	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WAL-MART #3534	51.95	1	51.95	51.95	51.95	37.57
1,653	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	4.63	1	4.63	4.63	4.63	3.35
1,654	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	56.65	1	56.65	56.65	56.65	40.97
1,655	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RealWear Troubleshooting		ARBYS #7452 HASTINGS	9.42	1	9.42	9.42	9.42	6.88
1,656	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ARBYS #7600 RED WING	16.41	1	16.41	16.41	16.41	11.99
1,657	SumTotal	NSPM	2020-09-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	20.26	1	20.26	20.26	20.26	14.80
1,658	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RED WING BREWERY	41.05	1	41.05	41.05	41.05	29.69
1,659	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		KWIK TRIP 48100004812	6.41	1	6.41	6.41	6.41	4.64
1,660	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Benton II SWPPP Inspection	LBII SWPPP Inspection dinner	BURGER KING #5587	9.30	1	9.30	9.30	9.30	8.11
1,661	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC ILT Exam Validation Week Activities		TACO JOHNS 9920	16.93	1	16.93	16.93	16.93	12.37
1,662	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WAL-MART #3534	58.85	1	58.85	58.85	58.85	42.55

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,663	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	3.53	1	3.53	3.53	3.53	2.55
1,664	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	PERKINS RED WING	16.82	1	16.82	16.82	16.82	12.18
1,665	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		THE SMOKIN OAK	37.77	1	37.77	37.77	37.77	27.59
1,666	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		THE TIPSY TURTLE	14.78	1	14.78	14.78	14.78	10.80
1,667	SumTotal	NSPM	2020-09-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	16.78	1	16.78	16.78	16.78	12.26
1,668	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		MCDONALD'S F6300	11.99	1	11.99	11.99	11.99	8.67
1,669	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Groceries while supporting PI outage	Groceries while supporting PI outage	ALDI 72055	34.90	1	34.90	34.90	34.90	25.24
1,670	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Benton II SWPPP Inspection	LBII SWPPP inspection lunch	SUBWAY 11853	7.50	1	7.50	7.50	7.50	6.54
1,671	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work	travel meal- out of town work	CASEYS GEN STORE 2696	7.96	1	7.96	7.96	7.96	5.81
1,672	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		MCDONALD'S F27189	10.49	1	10.49	10.49	10.49	7.59
1,673	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	PERKINS RED WING	17.97	1	17.97	17.97	17.97	13.13
1,674	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	RANCHO LOCO RED WING	30.29	1	30.29	30.29	30.29	22.13
1,675	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	ALDI 72055	15.78	1	15.78	15.78	15.78	11.41
1,676	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		KWIK TRIP 48100004812	15.58	1	15.58	15.58	15.58	11.38
1,677	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		RANCHO LOCO RED WING	22.51	1	22.51	22.51	22.51	16.44
1,678	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	riverside rigger 1 training		CULVERS OF RED WING	9.98	1	9.98	9.98	9.98	7.29
1,679	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	20.32	1	20.32	20.32	20.32	14.84
1,680	SumTotal	NSPM	2020-09-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		RANCHO LOCO RED WING	24.46	1	24.46	24.46	24.46	17.87
1,681	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		ARBYS #7600 RED WING	7.18	1	7.18	7.18	7.18	5.19
1,682	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		CASH WISE #3041 ST	52.69	1	52.69	52.69	52.69	38.10
1,683	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	BEVS CAFE	16.42	1	16.42	16.42	16.42	11.99
1,684	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	31.40	1	31.40	31.40	31.40	22.94
1,685	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		KWIK TRIP 48100004812	8.45	1	8.45	8.45	8.45	6.17
1,686	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage training		BURGER KING #6940	11.33	1	11.33	11.33	11.33	8.28
1,687	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		KWIK TRIP 48100004812	13.42	1	13.42	13.42	13.42	9.80
1,688	SumTotal	NSPM	2020-09-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #6940	15.17	1	15.17	15.17	15.17	11.08
1,689	SumTotal	NSPM	2020-09-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	200002*61432		WAL-MART #3534	39.43	1	39.43	39.43	39.43	28.51
1,690	SumTotal	NSPM	2020-09-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	11.20	1	11.20	11.20	11.20	8.18
1,691	SumTotal	NSPM	2020-09-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	35.87	1	35.87	35.87	35.87	26.20
1,692	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI Outage		KWIK TRIP 48100004812	11.91	1	11.91	11.91	11.91	8.69
1,693	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		PERKINS RED WING	39.89	1	39.89	39.89	39.89	28.85
1,694	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	PERKINS RED WING	25.01	1	25.01	25.01	25.01	18.27
1,695	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	RANCHO LOCO RED WING	30.29	1	30.29	30.29	30.29	22.13
1,696	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE - MEAL These meals cover the days of 9/21 thru 9/25	CCBORN'S SUPERSTORE	54.89	1	54.89	54.89	54.89	40.10
1,697	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		TACO BELL 15867	14.32	1	14.32	14.32	14.32	10.46
1,698	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIPC-CURRENTS	20.93	1	20.93	20.93	20.93	15.14
1,699	SumTotal	NSPM	2020-09-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for outage training	Travel to Prairie Island for outage training	BAYSIDE TAP & STEAKHOUSE	22.55	1	22.55	22.55	22.55	16.47
1,700	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		CCSTCO WHSE #1087	14.68	1	14.68	14.68	14.68	10.62
1,701	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		EL AZTECA MEXICAN REST	20.20	1	20.20	20.20	20.20	14.61
1,702	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		TARGET 00006437	21.72	1	21.72	21.72	21.72	15.71
1,703	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		ARBYS #7600 RED WING	21.00	1	21.00	21.00	21.00	15.19
1,704	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	29.42	1	29.42	29.42	29.42	21.27
1,705	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support	Evening Meal to Support PI Outage	ARBYS #7600 RED WING	11.79	1	11.79	11.79	11.79	8.61
1,706	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WM SUPERCENTER #3534	50.40	1	50.40	50.40	50.40	36.45
1,707	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	13.10	1	13.10	13.10	13.10	9.57
1,708	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	RANDYS RESTAURANT	20.35	1	20.35	20.35	20.35	14.87
1,709	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE - MEAL	ARBYS #7600 RED WING	8.14	1	8.14	8.14	8.14	5.95
1,710	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE - MEAL	TIPC-ISLAND PERK	10.95	1	10.95	10.95	10.95	8.00
1,711	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE	PRAIRIE ISLAND FOREIGN MATERIAL EXCLUSION OUTAGE - MEALS These meals cover the dates of 9/21 thru 9/25	TARGET 00015222	12.85	1	12.85	12.85	12.85	9.39
1,712	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CULVERS OF RED WING	13.30	1	13.30	13.30	13.30	9.72
1,713	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	14.45	1	14.45	14.45	14.45	10.56
1,714	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Refueling Outage Support		CULVERS OF RED WING	11.80	1	11.80	11.80	11.80	8.62
1,715	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supporting Prairie Island 1R32 Outage	Supporting Prairie Island 1R32 Outage - meal	CULVERS OF RED WING	5.57	1	5.57	5.57	5.57	4.08
1,716	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supporting Prairie Island 1R32 Outage - meal	Supporting Prairie Island 1R32 Outage - meal	USA*C & S VENDING	1.60	1	1.60	1.60	1.60	1.18
1,717	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supporting Prairie Island 1R32 Outage - meal	Supporting Prairie Island 1R32 Outage - meal	CULVERS OF RED WING	18.77	1	18.77	18.77	18.77	13.57
1,718	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supporting Prairie Island 1R32 Outage - meal	Supporting Prairie Island 1R32 Outage - meal	WAL-MART #3534	27.96	1	27.96	27.96	27.96	20.22
1,719	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIPC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,720	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIPC-CURRENTS	20.93	1	20.93	20.93	20.93	15.14
1,721	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #7454	15.17	1	15.17	15.17	15.17	11.08

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,722	SumTotal	NSPM	2020-09-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		MCDONALD'S F11661	5.36	1	5.36	5.36	5.36	3.92
1,723	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		ARBYS #7600 RED WING	10.92	1	10.92	10.92	10.92	7.90
1,724	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		TARGET 00015222	18.38	1	18.38	18.38	18.38	13.29
1,725	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		THE SMOKIN OAK	19.19	1	19.19	19.19	19.19	13.88
1,726	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		M&H #30	14.43	1	14.43	14.43	14.43	10.44
1,727	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FOREIGN MATERIAL EXCLUSION PRAIRIE ISLAND NUCLEAR	FOREIGN MATERIAL EXCLUSION PRAIRIE ISLAND NUCLEAR PLANT - MEAL	KWIK TRIP 48100004812	12.29	1	12.29	12.29	12.29	8.98
1,728	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	32.49	1	32.49	32.49	32.49	23.73
1,729	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	10.07	1	10.07	10.07	10.07	7.36
1,730	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		PERKINS RED WING	15.23	1	15.23	15.23	15.23	11.13
1,731	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		USA*C & S VENDING	1.35	1	1.35	1.35	1.35	0.99
1,732	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		USA*C & S VENDING	1.45	1	1.45	1.45	1.45	1.06
1,733	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		USA*C & S VENDING	1.45	1	1.45	1.45	1.45	1.06
1,734	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		USA*C & S VENDING	1.45	1	1.45	1.45	1.45	1.06
1,735	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		USA*C & S VENDING	1.95	1	1.95	1.95	1.95	1.42
1,736	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stray votage inquiry		MARIENS DELI	19.83	1	19.83	19.83	19.83	17.30
1,737	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supportfor refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	21.26	1	21.26	21.26	21.26	15.53
1,738	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SupportPI Outage	Evening Meal in support of PI Outage	CULVERS OF RED WING	11.90	1	11.90	11.90	11.90	8.69
1,739	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,740	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	20.39	1	20.39	20.39	20.39	14.74
1,741	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel meal for Bayfront Plant outage visit	DEEP WATER GRILLE	25.30	1	25.30	25.30	25.30	18.48
1,742	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	CULVERS OF RED WING	2.67	1	2.67	2.67	2.67	1.93
1,743	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	THE SMOKIN OAK	51.00	1	51.00	51.00	51.00	36.88
1,744	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		HAMPTON INN	4.75	0	4.75	4.75	4.75	3.47
1,745	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		HAMPTON INN	4.75	0	4.75	4.75	4.75	3.47
1,746	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		CULVERS OF ELKHORN	5.69	1	5.69	5.69	5.69	4.18
1,747	SumTotal	NSPM	2020-09-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		CULVERS OF ELKHORN	8.95	1	8.95	8.95	8.95	6.54
1,748	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		KWIK TRIP 48100004812	7.99	1	7.99	7.99	7.99	5.78
1,749	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		THE SMOKIN OAK	43.04	1	43.04	43.04	43.04	31.12
1,750	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		USA*C & S VENDING	1.35	1	1.35	1.35	1.35	0.98
1,751	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CULVERS OF RED WING	12.22	1	12.22	12.22	12.22	8.84
1,752	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	18.86	1	18.86	18.86	18.86	13.64
1,753	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	14.45	1	14.45	14.45	14.45	10.58
1,754	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	27.14	1	27.14	27.14	27.14	19.83
1,755	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		THE SMOKIN OAK	30.23	1	30.23	30.23	30.23	22.08
1,756	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Steam Bellows Inspection		GREEN MILL RESTAURANT	38.42	1	38.42	38.42	38.42	28.06
1,757	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supportfor refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	25.06	1	25.06	25.06	25.06	18.31
1,758	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SupportPI Outage	Evening Meal in Support of PI Outage	CHINA ROYAL	10.68	1	10.68	10.68	10.68	7.80
1,759	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,760	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	20.93	1	20.93	20.93	20.93	15.14
1,761	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing reutral isolators		CORNERSTONE DELI & MARKET	14.90	1	14.90	14.90	14.90	13.00
1,762	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	USA*SNACK SODA VENDING	2.35	1	2.35	2.35	2.35	1.70
1,763	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	DAIRY QUEEN #11840	5.14	1	5.14	5.14	5.14	3.72
1,764	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	DAKOTA STATION	10.55	1	10.55	10.55	10.55	7.63
1,765	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	CULVERS OF RED WING	15.12	1	15.12	15.12	15.12	10.93
1,766	SumTotal	NSPM	2020-09-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Hytorc, PalmyraWI		MCDONALD'S F7285	7.84	1	7.84	7.84	7.84	5.73
1,767	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		CULVERS OF RED WING	12.48	1	12.48	12.48	12.48	9.02
1,768	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		ARBYS #7600 RED WING	18.20	1	18.20	18.20	18.20	13.18
1,769	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		MCDONALD'S F6300	5.94	1	5.94	5.94	5.94	4.30
1,770	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		KWIK TRIP 48100004812	7.15	1	7.15	7.15	7.15	5.17
1,771	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WM SUPERCENTER #3534	32.12	1	32.12	32.12	32.12	23.23
1,772	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator testing		MCDONALDS F29004	7.49	1	7.49	7.49	7.49	6.53
1,773	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		THE SMOKIN OAK	38.31	1	38.31	38.31	38.31	27.70
1,774	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	12.20	1	12.20	12.20	12.20	8.91
1,775	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	THE SMOKIN OAK	21.56	1	21.56	21.56	21.56	15.75
1,776	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	13.97	1	13.97	13.97	13.97	10.20
1,777	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RealWear Troubleshooting		ARBYS #7452 HASTINGS	14.97	1	14.97	14.97	14.97	10.94
1,778	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supportfor refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	27.41	1	27.41	27.41	27.41	20.02
1,779	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SupportPI Outage	Evening Meal and following day lunch in support of PI Outage	CHINA ROYAL	17.39	1	17.39	17.39	17.39	12.70
1,780	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	2.75	1	2.75	2.75	2.75	1.99
1,781	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.00	1	17.00	17.00	17.00	12.29

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,782	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.95	1	17.95	17.95	17.95	12.98
1,783	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	USA*SNACK SODA VENDING	4.10	1	4.10	4.10	4.10	2.96
1,784	SumTotal	NSPM	2020-09-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	WALGREENS #12404	36.55	1	36.55	36.55	36.55	26.43
1,785	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		STARBUCKS STORE 09479	10.93	1	10.93	10.93	10.93	7.90
1,786	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CULVERS OF RED WING	9.55	1	9.55	9.55	9.55	6.91
1,787	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WM SUPERCENTER #3534	39.90	1	39.90	39.90	39.90	28.85
1,788	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		BAYSIDE TAP & STEAKHOUSE	51.50	1	51.50	51.50	51.50	37.24
1,789	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	13.15	1	13.15	13.15	13.15	9.61
1,790	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	ECONOFOODS 3328	41.38	1	41.38	41.38	41.38	30.23
1,791	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	13.50	1	13.50	13.50	13.50	9.86
1,792	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	27.84	1	27.84	27.84	27.84	20.34
1,793	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.73	1	17.73	17.73	17.73	12.82
1,794	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	USA*SNACK SODA VENDING	1.35	1	1.35	1.35	1.35	0.98
1,795	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	DUNKIN #356942	23.49	1	23.49	23.49	23.49	16.99
1,796	SumTotal	NSPM	2020-09-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support PI 1R32	Travel meal to support PI 1R32	WENDY S 426	24.02	1	24.02	24.02	24.02	17.37
1,797	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		KWIK TRIP 48100004812	5.00	1	5.00	5.00	5.00	3.62
1,798	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		SUBWAY 32201	8.35	1	8.35	8.35	8.35	6.04
1,799	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RAISING CANE'S #268	8.88	1	8.88	8.88	8.88	6.42
1,800	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	BEVS CAFE	25.94	1	25.94	25.94	25.94	18.95
1,801	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	WAL-MART #3534	38.48	1	38.48	38.48	38.48	28.11
1,802	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	14.88	1	14.88	14.88	14.88	10.87
1,803	SumTotal	NSPM	2020-09-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	22.47	1	22.47	22.47	22.47	16.41
1,804	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		TARGET 00015222	3.79	1	3.79	3.79	3.79	2.74
1,805	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		ARBYS #7600 RED WING	18.20	1	18.20	18.20	18.20	13.15
1,806	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		THE SMOKIN OAK	19.19	1	19.19	19.19	19.19	13.88
1,807	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		M&H #30	24.80	1	24.80	24.80	24.80	17.93
1,808	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	THE SMOKIN OAK	17.01	1	17.01	17.01	17.01	12.43
1,809	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		CHICKEN AND BEER	25.04	1	25.04	25.04	25.04	18.29
1,810	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WAL-MART #3534	52.66	1	52.66	52.66	52.66	38.08
1,811	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	12.80	1	12.80	12.80	12.80	9.35
1,812	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport	Monday and Tuesday Lunch	Subway	14.59	1	14.59	14.59	14.59	10.55
1,813	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport	Monday breakfast	SUPERAMERICA 04844 3211 N	10.89	1	10.89	10.89	10.89	7.88
1,814	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport	Sunday dinner	KELLYS BAR	18.35	1	18.35	18.35	18.35	13.27
1,815	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		THE SMOKIN OAK	35.60	1	35.60	35.60	35.60	26.00
1,816	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		WM SUPERCENTER #3534	55.06	1	55.06	55.06	55.06	40.22
1,817	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	25.49	1	25.49	25.49	25.49	18.62
1,818	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,819	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.00	1	17.00	17.00	17.00	12.29
1,820	SumTotal	NSPM	2020-09-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	18.00	1	18.00	18.00	18.00	13.02
1,821	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		MCDONALD'S F6300	11.52	1	11.52	11.52	11.52	8.33
1,822	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RANDYS RESTAURANT	14.86	1	14.86	14.86	14.86	10.75
1,823	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CHINA ROYAL	17.07	1	17.07	17.07	17.07	12.34
1,824	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	36.03	1	36.03	36.03	36.03	26.05
1,825	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	KWIK TRIP 48100004812	11.93	1	11.93	11.93	11.93	8.71
1,826	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		SQ *TOYBOX BISTRO	15.02	1	15.02	15.02	15.02	10.97
1,827	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	14.84	1	14.84	14.84	14.84	10.84
1,828	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport	Monday dinner	BAYSIDE TAP & STEAKHOUSE	31.09	1	31.09	31.09	31.09	22.48
1,829	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	22.94	1	22.94	22.94	22.94	16.75
1,830	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,831	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	34.00	1	34.00	34.00	34.00	24.59
1,832	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	TACO BELL 5714	14.01	1	14.01	14.01	14.01	10.13
1,833	SumTotal	NSPM	2020-09-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	CHICK-FIL-A #03154	22.75	1	22.75	22.75	22.75	16.45
1,834	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RANDYS RESTAURANT	2.63	1	2.63	2.63	2.63	1.90
1,835	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		SUBWAY 32201	6.21	1	6.21	6.21	6.21	4.49
1,836	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		THE SMOKIN OAK	19.19	1	19.19	19.19	19.19	13.88
1,837	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		ARBYS #7600 RED WING	10.50	1	10.50	10.50	10.50	7.59
1,838	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WAL-MART #3534	26.85	1	26.85	26.85	26.85	19.42
1,839	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	KWIK TRIP 48100004812	15.94	1	15.94	15.94	15.94	11.64
1,840	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	KELLYS BAR	19.95	1	19.95	19.95	19.95	14.57
1,841	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		HILTON GARDEN INN HUNTSVI	9.00	0	9.00	9.00	9.00	6.57
1,842	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		SQ *VIETCUISINE LLC	8.99	1	8.99	8.99	8.99	6.57

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,843	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	KWIK TRIP 48100004812	6.57	1	6.57	6.57	6.57	4.80
1,844	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support travel meal	PI outage support travel meal	WAL-MART #3534	35.95	1	35.95	35.95	35.95	26.25
1,845	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport		SUPERAMERICA 04844 3211 N	7.38	1	7.38	7.38	7.38	5.34
1,846	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport		BAYSIDE TAP & STEAKHOUSE	26.97	1	26.97	26.97	26.97	19.50
1,847	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	8.48	1	8.48	8.48	8.48	6.19
1,848	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	22.62	1	22.62	22.62	22.62	16.52
1,849	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	2.75	1	2.75	2.75	2.75	1.99
1,850	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,851	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	35.77	1	35.77	35.77	35.77	25.87
1,852	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	SPEEDWAY 04539	3.99	1	3.99	3.99	3.99	2.89
1,853	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	DAIRY QUEEN #11840	8.89	1	8.89	8.89	8.89	6.43
1,854	SumTotal	NSPM	2020-09-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	GODFATHERS PIZZA	25.29	1	25.29	25.29	25.29	18.29
1,855	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		TARGET 00015222	5.74	1	5.74	5.74	5.74	4.15
1,856	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		CULVERS OF RED WING	11.48	1	11.48	11.48	11.48	8.30
1,857	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		MCDONALD'S F29631	7.29	1	7.29	7.29	6.83	5.95
1,858	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		ARBY'S #8703	9.23	1	9.23	9.23	8.64	7.54
1,859	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		CROOKED PINT SIOUX FALLS	24.78	1	24.78	24.78	23.20	20.24
1,860	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner for being out of town for the project	dinner	CROOKED PINT SIOUX FALLS	15.89	1	15.89	15.89	14.88	12.98
1,861	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CULVERS OF RED WING	11.80	1	11.80	11.80	11.80	8.53
1,862	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		WM SUPERCENTER #3534	23.82	1	23.82	23.82	23.82	17.23
1,863	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	for lunch due to being out of town for a project	lunch	ARBY'S #8703	9.88	1	9.88	9.88	9.25	8.07
1,864	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	TACO BELL #29817	12.00	1	12.00	12.00	12.00	8.77
1,865	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for required travel	This expense for travel meal while in support of required activity at PINGP.	THE SMOKIN OAK	39.77	1	39.77	39.77	39.77	29.05
1,866	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		HILTON GARDEN INN HUNTSVI	6.50	0	6.50	6.50	6.50	4.75
1,867	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		PIER 88 BOILING SEAFOOD.	10.90	1	10.90	10.90	10.90	7.96
1,868	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		CROOKED PINT SIOUX FALLS	15.81	1	15.81	15.81	14.80	12.91
1,869	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		MCDONALD'S F6300	4.01	1	4.01	4.01	4.01	2.93
1,870	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		KELLYS BAR	23.84	1	23.84	23.84	23.84	17.24
1,871	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	KWIK TRIP 48100004812	10.20	1	10.20	10.20	10.20	7.38
1,872	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal		THE SMOKIN OAK	37.87	1	37.87	37.87	37.87	27.39
1,873	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Outage Suport		SUBWAY 32201	10.92	1	10.92	10.92	10.92	7.90
1,874	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RealWear headset Troubleshooting		DUNKIN #356942	10.33	1	10.33	10.33	10.33	7.55
1,875	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	removal of neutral isolator		CORNERSTONE DELI & MARKET	15.21	1	15.21	15.21	15.21	13.27
1,876	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This expense if for a travel meal while in Sioux Falls doing site planning and department planning.	CROOKED PINT SIOUX FALLS	20.19	1	20.19	20.19	20.19	14.75
1,877	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	26.59	1	26.59	26.59	26.59	19.42
1,878	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,879	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	14.73	1	14.73	14.73	14.73	10.65
1,880	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	18.00	1	18.00	18.00	18.00	13.02
1,881	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	USA*SNACK SODA VENDING	1.35	1	1.35	1.35	1.35	0.98
1,882	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	USA*SNACK SODA VENDING	1.75	1	1.75	1.75	1.75	1.27
1,883	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	WAL-MART #3534	12.25	1	12.25	12.25	12.25	8.86
1,884	SumTotal	NSPM	2020-09-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal to support Prairie Island Outage	Travel meal to support Prairie Island Outage	CULVERS OF RED WING	33.34	1	33.34	33.34	33.34	24.11
1,885	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RANDYS RESTAURANT	2.63	1	2.63	2.63	2.63	1.90
1,886	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		ARBYS #7600 RED WING	14.56	1	14.56	14.56	14.56	10.53
1,887	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		RANCHO LOCO RED WING	17.73	1	17.73	17.73	17.73	12.82
1,888	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		ARBY'S #8703	9.13	1	9.13	9.13	8.55	7.46
1,889	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		MINERVAS	30.16	1	30.16	30.16	28.24	24.63
1,890	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range qualification		JIMMY JOHNS - 970	37.25	1	37.25	37.25	37.25	27.21
1,891	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drone Fight & Robotics Discussion		MCDONALD'S F6300	13.00	1	13.00	13.00	13.00	9.50
1,892	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Env. audit of substations		CULVERS OF BALDWIN	8.01	1	8.01	8.01	8.01	6.99
1,893	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		USA*C & S VENDING	2.35	1	2.35	2.35	2.35	1.70
1,894	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CULVERS OF RED WING	4.50	1	4.50	4.50	4.50	3.25
1,895	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		KWIK TRIP 48100004812	5.14	1	5.14	5.14	5.14	3.72
1,896	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		DOMINO'S 7345	32.46	1	32.46	32.46	32.46	23.47
1,897	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in support of required activity	This expense for travel meal while in support of required activity at PINGP.	KWIK TRIP 48100004812	11.44	1	11.44	11.44	11.44	8.36
1,898	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal in support of required travel	This expense for travel meal while in support of required activity at PINGP.	THE SMOKIN OAK	40.87	1	40.87	40.87	40.87	29.85
1,899	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range Trip Day/Night Fire	TACO JOHNS 9920	30.42	2	15.21	30.42	30.42	22.22
1,900	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral isolator testing		V'S GRILL	16.18	1	16.18	16.18	16.18	14.11
1,901	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		HILTON GARDEN INN HUNTSVI	6.00	0	6.00	6.00	6.00	4.38
1,902	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		SONIC DRIVE IN #4325	6.85	1	6.85	6.85	6.85	5.00
1,903	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town for project in sioux falls	Dinner	MINERVAS	47.85	1	47.85	47.85	44.81	39.03

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,904	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		ARBY'S #6703	9.99	1	9.99	9.99	9.35	8.15
1,905	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		MARLINS FAMILY RESTAURANT	17.17	1	17.17	17.17	16.08	14.02
1,906	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		MINERVAS	27.58	1	27.58	27.58	25.83	22.53
1,907	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support	PI Outage Travel Meal	BURGER KING #6940	5.56	1	5.56	5.56	5.56	4.08
1,908	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support	PI Outage Travel Meal	YUAN'S BUFFET	16.37	1	16.37	16.37	16.37	11.98
1,909	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	KWIK TRIP 48100004812	10.76	1	10.76	10.76	10.76	7.79
1,910	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This expense if for a travel meal while in Sioux Falls doing site planning and department planning.	BURGER KING #6298	6.86	1	6.86	6.86	6.86	5.01
1,911	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support for refueling outage	Support for refueling outage	CCBORN'S SUPERSTORE	21.82	1	21.82	21.82	21.82	15.94
1,912	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	THE SMOKIN OAK	25.76	1	25.76	25.76	25.76	18.63
1,913	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-ISLAND PERK	3.00	1	3.00	3.00	3.00	2.17
1,914	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.45	1	17.45	17.45	17.45	12.62
1,915	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supports attendance at PI: 1R32	Supports attendance at PI: 1R32	TIRC-CURRENTS	17.76	1	17.76	17.76	17.76	12.84
1,916	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel breakfast for being out of town for project	breakfast	MARLINS FAMILY RESTAURANT	17.15	1	17.15	17.15	16.06	14.01
1,917	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	TARGET 00015222	21.64	1	21.64	21.64	21.64	15.65
1,918	SumTotal	NSPM	2020-10-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to support PI 1R32	Travel to support PI 1R32	WALGREENS #12404	23.97	1	23.97	23.97	23.97	17.33
1,919	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1R32		STARBUCKS STORE 09479	11.46	1	11.46	11.46	11.46	8.29
1,920	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Anson Cel-Fi project		MCDONALD'S F12575	7.32	1	7.32	7.32	6.85	5.98
1,921	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		MCDONALD'S F5287	17.99	1	17.99	17.99	17.99	13.14
1,922	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		SUBWAY 32201	8.77	1	8.77	8.77	8.77	6.34
1,923	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during PI outage		CULVERS OF RED WING	9.98	1	9.98	9.98	9.98	7.22
1,924	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of NT		HILTON GARDEN INN HUNTSVI	8.50	0	8.50	8.50	8.50	6.21
1,925	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support	PI outage travel meal	BURGER KING #6940	7.06	1	7.06	7.06	7.06	5.15
1,926	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support	PI outage travel meal	PERKINS REST 00010082	15.55	1	15.55	15.55	15.55	11.38
1,927	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		CASH WISE #3041 ST	61.69	1	61.69	61.69	61.69	44.61
1,928	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI outage support		PERKINS REST 00010082	16.51	1	16.51	16.51	16.51	12.05
1,929	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	KWIK TRIP 48100004812	8.98	1	8.98	8.98	8.98	6.49
1,930	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	RANDYS RESTAURANT	22.39	1	22.39	22.39	22.39	16.19
1,931	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		WAL-MART #3534	22.96	1	22.96	22.96	22.96	16.77
1,932	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*SNACK SODA VENDING	1.35	1	1.35	1.35	1.35	0.98
1,933	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*SNACK SODA VENDING	2.35	1	2.35	2.35	2.35	1.70
1,934	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	KWIK TRIP 48100004812	10.51	1	10.51	10.51	10.51	7.60
1,935	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	DOMINO'S 7345	27.90	1	27.90	27.90	27.90	20.18
1,936	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	RANCHO LOCO RED WING	22.75	1	22.75	22.75	22.75	16.45
1,937	SumTotal	NSPM	2020-10-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	BAYSIDE TAP & STEAKHOUSE	23.99	1	23.99	23.99	23.99	17.35
1,938	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WM SUPERCENTER #3534	62.26	1	62.26	62.26	62.26	45.02
1,939	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	THE SMOKIN OAK	57.65	1	57.65	57.65	57.65	41.69
1,940	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		KWIK TRIP 48100004812	16.07	1	16.07	16.07	16.07	11.74
1,941	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CCBORN'S SUPERSTORE	24.68	1	24.68	24.68	24.68	18.03
1,942	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*SNACK SODA VENDING	1.35	1	1.35	1.35	1.35	0.98
1,943	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*C & S VENDING	1.95	1	1.95	1.95	1.95	1.41
1,944	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	WENDY S 426	10.37	1	10.37	10.37	10.37	7.50
1,945	SumTotal	NSPM	2020-10-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	BURGER KING #6940	22.57	1	22.57	22.57	22.57	16.32
1,946	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel		HILTONGARDENINN3762	7.42	0	7.42	7.42	7.42	5.42
1,947	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		BEERHEAD BAR & EATERY	17.26	1	17.26	17.26	17.26	12.61
1,948	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	MCDONALD'S F11435	5.90	1	5.90	5.90	5.90	4.31
1,949	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	MCDONALD'S F24304	7.53	1	7.53	7.53	7.53	5.50
1,950	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	JIMMY JOHNS - 2209 - ECOM	9.31	1	9.31	9.31	9.31	6.80
1,951	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CCBORN'S SUPERSTORE	24.29	1	24.29	24.29	24.29	17.74
1,952	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		WIEDERHOLTS SUPPER CLUB	39.64	1	39.64	39.64	39.64	28.96
1,953	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	LIBERTYS RESTAURANT & LO	15.80	1	15.80	15.80	15.80	11.43
1,954	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	ALDI 72055	28.38	1	28.38	28.38	28.38	20.52
1,955	SumTotal	NSPM	2020-10-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PI to support PI Outage		MCDONALD'S F6300	9.00	1	9.00	9.00	9.00	6.57
1,956	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Sensor Install Support	Travel Meal for EPRI Sensor Install support	Kely's Taphouse and Grill	32.70	1	32.70	32.70	32.70	23.89
1,957	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of Quest	NEI Audit of Quest	DOUBLETREE HOTEL ATLANTA	12.96	0	12.96	12.96	12.96	9.47
1,958	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of Quest	NEI Audit of Quest	CIBO EXPRESS P3	13.92	1	13.92	13.92	13.92	10.17
1,959	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Audit of Quest	NEI Audit of Quest	MARLOWS TAVERN M5	33.84	1	33.84	33.84	33.84	24.72
1,960	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		HILTONGARDENINN3762	2.12	0	2.12	2.12	2.12	1.55
1,961	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		BLACK ROCK B AND G NOVI	22.52	1	22.52	22.52	22.52	16.45
1,962	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	WM SUPERCENTER #2491	10.92	1	10.92	10.92	10.92	7.98
1,963	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	KWIK TRIP 48100004812	14.12	1	14.12	14.12	14.12	10.21
1,964	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	RANDYS RESTAURANT	26.58	1	26.58	26.58	26.58	19.22

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,965	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*SNACK SODA VENDING	1.35	1	1.35	1.35	1.35	0.99
1,966	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	USA*SNACK SODA VENDING	1.45	1	1.45	1.45	1.45	1.05
1,967	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	HOLIDAY STATIONS 0196	8.88	1	8.88	8.88	8.88	6.42
1,968	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support PI Outage 1R32	Support PI Outage 1R32	CULVERS OF RED WING	13.84	1	13.84	13.84	13.84	10.01
1,969	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	BIERSTUBE BOWL AND GRILL	12.74	1	12.74	12.74	12.74	9.21
1,970	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	TARGET 00015222	26.31	1	26.31	26.31	26.31	19.03
1,971	SumTotal	NSPM	2020-10-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Prairie Island to support PI Outage		RANDYS RESTAURANT	10.68	1	10.68	10.68	10.68	7.80
1,972	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for over night stay	Dinner for over night stay.	GROUND ROUND GRILL & BAR	26.53	1	26.53	26.53	24.84	21.67
1,973	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRI Sensor Install Support		Taco Bell	7.00	1	7.00	7.00	7.00	5.11
1,974	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	CHCK-FIL-A #02799	12.61	1	12.61	12.61	12.61	9.21
1,975	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	JASON'S DELI ATN 056	17.25	1	17.25	17.25	17.25	12.60
1,976	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of AVCO		TST* LOS TRES AMIGOS - NO	18.64	1	18.64	18.64	18.64	13.62
1,977	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	JIMMY JOHNS - 2209 - ECOM	9.31	1	9.31	9.31	9.31	6.80
1,978	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	KWIK TRIP 48100004812	18.62	1	18.62	18.62	18.62	13.46
1,979	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	THE SMOKIN OAK	36.87	1	36.87	36.87	36.87	26.68
1,980	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	THE SMOKIN OAK	30.95	1	30.95	30.95	30.95	22.38
1,981	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CCBORN'S SUPERSTORE	20.97	1	20.97	20.97	20.97	15.32
1,982	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	removal of neutral isolator		ETTLINS CAFE INC	18.11	1	18.11	18.11	18.11	15.80
1,983	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	riverside rigger 1 training		BURGER KING #9798	19.51	2	9.76	19.51	19.51	14.25
1,984	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	KELLYS BAR	18.21	1	18.21	18.21	18.21	13.17
1,985	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for PI Outage		RANDYS RESTAURANT	10.95	1	10.95	10.95	10.95	8.00
1,986	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Fastenal. Wiona MN		MCDONALD'S F159	5.00	1	5.00	5.00	5.00	3.65
1,987	SumTotal	NSPM	2020-10-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Fastenal. Wiona MN		EL PATRON MEXICAN GRILL	20.44	1	20.44	20.44	20.44	14.93
1,988	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	estimation of costs for 2021 BOW		SUBWAY 22164	14.10	1	14.10	14.10	14.10	14.10
1,989	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	estimation of costs for 2021 BOW		LAKESIDE STEAK AND CHO	43.87	1	43.87	43.87	43.87	43.87
1,990	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FRP Tabletop at French Island		KWIK TRIP 72700007278	6.08	1	6.08	6.08	6.08	5.30
1,991	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	DOUBLETREE HOTEL ATLANTA	5.40	0	5.40	5.40	5.40	3.94
1,992	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	CHCK-FIL-A #02799	15.80	1	15.80	15.80	15.80	11.54
1,993	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	TST* VISTA VIBES	26.83	1	26.83	26.83	26.83	19.60
1,994	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		HILTONGARDENINN3762	14.84	0	14.84	14.84	14.84	10.84
1,995	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		SHIRO RESTAURANT	28.44	1	28.44	28.44	28.44	20.77
1,996	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	WAL-MART #2491	17.61	1	17.61	17.61	17.61	12.85
1,997	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OT job at Sky Park SC		WENDY S 422	10.32	1	10.32	10.32	9.66	8.43
1,998	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		BAYSIDE TAP & STEAKHOUSE	64.30	1	64.30	64.30	64.30	46.50
1,999	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	WAL-MART #3534	64.08	1	64.08	64.08	64.08	46.34
2,000	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CCBORN'S SUPERSTORE	21.00	1	21.00	21.00	21.00	15.34
2,001	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	ALDI 72055	24.73	1	24.73	24.73	24.73	17.88
2,002	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while supporting PI outage	Travel meal while supporting PI outage	KELLYS BAR	29.50	1	29.50	29.50	29.50	21.33
2,003	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Prairie Island for PI Outage Support		KINGS PLACE	35.84	2	17.92	35.84	35.84	26.18
2,004	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Fastenal. Wiona MN		KWIK TRIP 84300008433	3.19	1	3.19	3.19	3.19	2.33
2,005	SumTotal	NSPM	2020-10-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey of Fastenal. Wiona MN		MCDONALD'S F159	4.93	1	4.93	4.93	4.93	3.60
2,006	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		BLUESTONE GRILL	13.96	1	13.96	13.96	13.96	10.20
2,007	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	estimation of costs for 2021 BOW		RED LOBSTER 0493	26.83	1	26.83	26.83	26.83	26.83
2,008	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello for Cooling Tower demo work	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two days at Monticello.	CHCK-FIL-A #03136	9.24	1	9.24	9.24	9.24	6.75
2,009	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BLUESTONE GRILL	12.78	1	12.78	12.78	12.78	9.34
2,010	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BUFFALO WILD WINGS 0210	60.58	2	30.29	60.58	60.58	44.25
2,011	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	HILTON ATLANTA AIRPORT FB	7.54	1	7.54	7.54	7.54	5.51
2,012	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit AVCO		BEERHEAD BAR & EATERY	18.14	1	18.14	18.14	18.14	13.25
2,013	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	CULVERS OF DANVILLE	9.14	1	9.14	9.14	9.14	6.68
2,014	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		WIEDERHOLTS SUPPER CLUB	64.99	1	64.99	64.99	64.99	47.00
2,015	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal	PI Outage Support Travel Meal	ALDI 72055	45.24	1	45.24	45.24	45.24	32.72
2,016	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		ARBYS #5359 COTTAGE GROVE	10.06	1	10.06	10.06	10.06	7.35
2,017	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island refuel outage		CCBORN'S SUPERSTORE	23.62	1	23.62	23.62	23.62	17.25
2,018	SumTotal	NSPM	2020-10-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	riverside rigger 1 training		SPEEDWAY 04338	8.30	1	8.30	8.30	8.30	6.06
2,019	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		MCDONALD'S F5287	17.99	1	17.99	17.99	17.99	13.14
2,020	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Cooling Tower Demo work	Ensure Monticello Cooling Tower demo work was completed safely and without incident. Spent two days at Monticello.	RESIDENCE INN MAPLE GR	8.60	0	8.60	8.60	8.60	6.28
2,021	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Aucit of Quest	NEI Audit of Quest	ATLANTA BREAD & BAR, #	12.07	1	12.07	12.07	12.07	8.82
2,022	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	MCDONALD'S F12229	5.55	1	5.55	5.55	5.55	4.05
2,023	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of C&D	Expenses were for a Nuclear Procurement Issues Corporation (NUPIC) joint utility QA Program audit of C&D Technologies. located in Attica. Indiana	MCDONALD'S F12814	5.90	1	5.90	5.90	5.90	4.31
2,024	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		BEVS CAFE	30.89	1	30.89	30.89	30.89	22.34
2,025	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support Travel Meal		WM SUPERCENTER #3534	57.77	1	57.77	57.77	57.77	41.79

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,026	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside rigger 1 training		BURGER KING #9798	9.71	1	9.71	9.71	9.71	7.09
2,027	SumTotal	NSPM	2020-10-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	set up training aids for apprentice training		SPEEDWAY 04338	6.40	1	6.40	6.40	6.40	4.68
2,028	SumTotal	NSPM	2020-10-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Outage Support		MOLITORS QUARRY GRILL	30.29	1	30.29	30.29	30.29	21.90
2,029	SumTotal	NSPM	2020-10-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEV testing		BONNIE RAE S CAFE	13.01	1	13.01	13.01	13.01	11.35
2,030	SumTotal	NSPM	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside rigger 1 training		SPEEDWAY 04338	7.91	1	7.91	7.91	7.91	5.78
2,031	SumTotal	NSPM	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside rigger cnt training walkdowns		ELSIES	31.28	1	31.28	31.28	31.28	22.85
2,032	SumTotal	NSPM	2020-10-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside rigger cnt training walkdowns		ELSIES	41.02	2	20.51	41.02	41.02	29.96
2,033	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range qualification		TACO JOHNS 9920	37.96	1	37.96	37.96	37.96	27.73
2,034	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range Trip Day/Night Fire	JIMMY JOHNS - 970	37.25	1	37.25	37.25	37.25	27.21
2,035	SumTotal	NSPM	2020-10-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEV testing		BONNIE RAE S CAFE	17.98	1	17.98	17.98	17.98	15.68
2,036	SumTotal	NSPM	2020-10-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range in Monticello		MCDONALD'S F5287	17.24	1	17.24	17.24	17.24	12.59
2,037	SumTotal	NSPM	2020-10-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEV testing		BONNIE RAE S CAFE	13.01	1	13.01	13.01	13.01	11.35
2,038	SumTotal	NSPM	2020-10-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP NRC ILT Exam Administration		MCDONALD'S F5287	12.73	1	12.73	12.73	12.73	9.30
2,039	SumTotal	NSPM	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Drone & Robotics Pick Up and RealWear Feedback		BURGER KING #6940	8.12	1	8.12	8.12	8.12	5.93
2,040	SumTotal	NSPM	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP NRC ILT Exam Administration		TACO JOHNS 9920	16.93	1	16.93	16.93	16.93	12.37
2,041	SumTotal	NSPM	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ai		THE GREENE TURTLE - OWING	17.68	1	17.68	17.68	17.68	12.91
2,042	SumTotal	NSPM	2020-10-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		DVINCIS WACONIA	20.55	1	20.55	20.55	20.55	17.92
2,043	SumTotal	NSPM	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		APPLEBEES MONT19219724	29.14	1	29.14	29.14	29.14	21.29
2,044	SumTotal	NSPM	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ai		THE GREENE TURTLE - OW	27.19	1	27.19	27.19	27.19	19.85
2,045	SumTotal	NSPM	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		IRON TAP	38.75	2	19.38	38.75	38.75	33.80
2,046	SumTotal	NSPM	2020-10-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investitgation		KWIK TRIP 85400008540	5.88	1	5.88	5.88	5.88	5.13
2,047	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		BLJESTONE GRILL	11.97	1	11.97	11.97	11.97	8.74
2,048	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		CULVERS OF MONTICELLO	14.27	1	14.27	14.27	14.27	10.42
2,049	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP NRC ILT Exam Administration		MCDONALD'S F5287	13.50	1	13.50	13.50	13.50	9.85
2,050	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		BUFFALO WILD WINGS 0210	16.12	1	16.12	16.12	16.12	11.78
2,051	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BLJESTONE GRILL	12.78	1	12.78	12.78	12.78	9.34
2,052	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	CULVERS OF MONTICELLO	15.55	1	15.55	15.55	15.55	11.35
2,053	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ai		THE GREENE TURTLE - OW	25.19	1	25.19	25.19	25.19	18.40
2,054	SumTotal	NSPM	2020-10-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		MID TOWN FAMILY RESTAURAN	31.07	2	15.54	31.07	31.07	27.10
2,055	SumTotal	NSPM	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP NRC ILT Exam Administration		KFC C750034	10.73	1	10.73	10.73	10.73	7.84
2,056	SumTotal	NSPM	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		RANCHO GRANDE IN MONTI	25.19	1	25.19	25.19	25.19	18.40
2,057	SumTotal	NSPM	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ai		HBOOKSELLER ST625	8.47	1	8.47	8.47	8.47	6.19
2,058	SumTotal	NSPM	2020-10-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ai		HILTON HOTELS	3.00	0	3.00	3.00	3.00	2.19
2,059	SumTotal	NSPM	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		JIMMY JOHNS - 970	13.84	1	13.84	13.84	13.84	10.11
2,060	SumTotal	NSPM	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		TST* BEEF O BRADY S - MON	23.33	1	23.33	23.33	23.33	17.04
2,061	SumTotal	NSPM	2020-10-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage testing		THE KETTLE	16.80	1	16.80	16.80	16.80	14.65
2,062	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP RCE		CHIN YUEN	15.35	1	15.35	15.35	15.35	11.21
2,063	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		BONNIE RAE S CAFE	15.60	1	15.60	15.60	15.60	13.61
2,064	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		RANCHO GRANDE IN MONTI	17.22	1	17.22	17.22	17.22	12.58
2,065	SumTotal	NSPM	2020-10-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		ANDY'S HOMETOWNE PIZZA	19.08	1	19.08	19.08	19.08	13.94
2,066	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		BLJESTONE GRILL	11.97	1	11.97	11.97	11.97	8.74
2,067	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct Weapons Range		BUFFALO WILD WINGS 0210	26.93	1	26.93	26.93	26.93	19.67
2,068	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Environmental Audits		HOLIDAY STATIONS 0419	9.30	1	9.30	9.30	9.30	8.11
2,069	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BLJESTONE GRILL	11.86	1	11.86	11.86	11.86	8.65
2,070	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BUFFALO WILD WINGS 0210	26.92	1	26.92	26.92	26.92	19.66
2,071	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		CROOKED PINT SIOUX FALLS	35.00	1	35.00	35.00	32.77	28.59
2,072	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		BONNIE RAE S CAFE	14.48	1	14.48	14.48	14.48	12.63
2,073	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		WALGREENS #13938	7.79	1	7.79	7.79	7.79	5.69
2,074	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		HAWKS SPORTS BAR & GRILL	11.96	1	11.96	11.96	11.96	8.74
2,075	SumTotal	NSPM	2020-10-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		JIMMY JOHNS - 970	12.27	1	12.27	12.27	12.27	8.96
2,076	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		BLJESTONE GRILL	9.88	1	9.88	9.88	9.88	7.22
2,077	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conduct weapons range		PERKINS FAMILY REST#4309	33.78	1	33.78	33.78	33.78	24.68
2,078	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minn Valley		JIMMYS PIZZA GRANITE FALL	17.62	1	17.62	17.62	17.62	12.87
2,079	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Range	Monticello Range trip Day/Night fire	BLJESTONE GRILL	11.86	1	11.86	11.86	11.86	8.65
2,080	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	out of town work		MARLINS FAMILY RESTAUR	10.73	1	10.73	10.73	10.05	8.78
2,081	SumTotal	NSPM	2020-10-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training		CHINA BUFFET	12.03	1	12.03	12.03	12.03	8.79
2,082	SumTotal	NSPM	2020-11-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		BURGER KING #14011	10.33	1	10.33	10.33	10.33	7.55
2,083	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jeffers/Community Wind North SWPPP Inspection		CASEYS GEN STORE 2184	6.78	1	6.78	6.78	6.78	5.91
2,084	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jeffers/Community Wind North SWPPP Inspection		IN 'AJS FAMILY CORP	23.44	2	11.72	23.44	23.44	20.44
2,085	SumTotal	NSPM	2020-11-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	training		FIVE GUYS #1792	18.11	1	18.11	18.11	18.11	13.23
2,086	SumTotal	NSPM	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Diesel Window Support	Breakfast and Lunch	KWIK TRIP 24900002493	20.85	1	20.85	20.85	20.85	15.23

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,087	SumTotal	NSPM	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training		MCDONALD'S F5287	11.15	1	11.15	11.15	11.15	8.14
2,088	SumTotal	NSPM	2020-11-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Prairie Island Nuclear work	Travel Dinner meal for Prairie Island Nuclear work	DOMINO'S 7345	18.48	1	18.48	18.48	18.48	18.48
2,089	SumTotal	NSPM	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage testing		TST* CARBONE S PIZZA & SP	15.32	1	15.32	15.32	15.32	13.38
2,090	SumTotal	NSPM	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage testing		THE KETTLE	15.43	1	15.43	15.43	15.43	13.48
2,091	SumTotal	NSPM	2020-11-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WEC Fuel Handling Audit		365 MARKET C 888 432-3299	7.90	1	7.90	7.90	7.90	5.77
2,092	SumTotal	NSPM	2020-11-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		KWIK TRIP 41500004150	8.13	1	8.13	8.13	8.13	7.09
2,093	SumTotal	NSPM	2020-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DAEC visit		CCBORN'S CARIBOU 2008	6.35	1	6.35	6.35	6.35	4.64
2,094	SumTotal	NSPM	2020-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DAEC visit		KWIK STAR 10000010041	9.46	1	9.46	9.46	9.46	6.91
2,095	SumTotal	NSPM	2020-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DAEC visit		IRISH DEMOCRAT	113.51	4	28.38	113.51	113.51	82.92
2,096	SumTotal	NSPM	2020-11-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		STONE ARCH	14.90	1	14.90	14.90	14.90	10.88
2,097	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	RANDYS RESTAURANT	12.62	1	12.62	12.62	12.62	9.22
2,098	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Lunch	HY-VEE BROOKLYN PARK 1040	6.99	1	6.99	6.99	6.99	5.11
2,099	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DAEC Visit		CASEYS VINTON	16.02	2	8.01	16.02	16.02	11.70
2,100	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DAEC Visit		PERKINS REST 00011759	71.65	4	17.91	71.65	71.65	52.34
2,101	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		TST* UNION STREET TAVERN	17.49	1	17.49	17.49	17.49	12.78
2,102	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		TRAINWRECKTAPROOM	21.71	1	21.71	21.71	21.71	15.85
2,103	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI FP Audit		RED WING HOLIDAY INN EXP	4.00	0	4.00	4.00	4.00	2.92
2,104	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI FP Audit		PERKINS REST 00010082	15.12	1	15.12	15.12	15.12	11.04
2,105	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		WM SUPERCENTER #3534	13.20	1	13.20	13.20	13.20	9.55
2,106	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	16.06	1	16.06	16.06	16.06	11.61
2,107	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		APPLEBEES RED 19219591	27.41	1	27.41	27.41	27.41	19.82
2,108	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PINGP Fire Protection audit travel	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection Audit.	FIESTA MEXICANA	24.16	1	24.16	24.16	24.16	17.65
2,109	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Control Cnt Remodel		RCSAS CAFE & TORTILLA FTY	8.32	1	8.32	8.32	8.32	6.08
2,110	SumTotal	NSPM	2020-11-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DAEC for simulator benchmark		CASEYS VINTON	5.11	1	5.11	5.11	5.11	3.73
2,111	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire Protection	CULVERS OF RED WING	4.28	1	4.28	4.28	4.28	3.13
2,112	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Breakfast	MCDONALD'S F6300	9.43	1	9.43	9.43	9.43	6.89
2,113	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	THE SMOKIN OAK	23.12	1	23.12	23.12	23.12	16.89
2,114	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Lunch	KWIK TRIP 30500003053	11.73	1	11.73	11.73	11.73	8.57
2,115	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		DUNKIN #351895 Q35	4.50	1	4.50	4.50	4.50	3.29
2,116	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		MAINE FISH MARKET REST	37.53	1	37.53	37.53	37.53	27.41
2,117	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI FP Audit		RED WING HOLIDAY INN EXP	4.00	0	4.00	4.00	4.00	2.92
2,118	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI FP Audit		PERKINS RED WING	12.44	1	12.44	12.44	12.44	9.09
2,119	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI FP Audit		KELLYS BAR	20.14	1	20.14	20.14	20.14	14.71
2,120	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Sample Project		CARBONES PIZZERIA - HA	22.89	1	22.89	22.89	22.89	16.72
2,121	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		USA*C & S VENDING	2.10	1	2.10	2.10	2.10	1.52
2,122	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	16.07	1	16.07	16.07	16.07	11.62
2,123	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		CHINA ROYAL	23.50	1	23.50	23.50	23.50	16.99
2,124	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit for Landowner Complaint		TOKYO SUSHI & STEAKHOUSE	23.00	1	23.00	23.00	23.00	16.80
2,125	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection (FP) Audit. lunch items purchased.	KWIK TRIP 48100004812	12.84	1	12.84	12.84	12.84	9.38
2,126	SumTotal	NSPM	2020-11-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PINGP for FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection (FP) Audit.	THE SMOKIN OAK	24.95	1	24.95	24.95	24.95	18.23
2,127	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Breakfast	MCDONALD'S F6300	9.11	1	9.11	9.11	9.11	6.65
2,128	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Lunch	KWIK TRIP 30500003053	11.04	1	11.04	11.04	11.04	8.06
2,129	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		DUNKIN #339577 Q35	5.36	1	5.36	5.36	5.36	3.92
2,130	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		WINDSOR ASIAN BISTRO	25.75	1	25.75	25.75	25.75	18.81
2,131	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Sample Project		KWIK TRIP 48100004812	5.95	1	5.95	5.95	5.95	4.35
2,132	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Sample Project		FIESTA MEXICANA	26.04	1	26.04	26.04	26.04	19.02
2,133	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		PERKINS RED WING	23.79	1	23.79	23.79	23.79	17.20
2,134	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Visit Landowner Complaint		BURGER KING #9915	9.33	1	9.33	9.33	9.33	6.82
2,135	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection (FP) Audit.	ARBYS #5359 COTTAGE GROVE	10.80	1	10.80	10.80	10.80	7.89
2,136	SumTotal	NSPM	2020-11-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection (FP) Audit. Breakfast items.	KWIK TRIP 48100004812	2.88	1	2.88	2.88	2.88	2.10
2,137	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		HILTON GARDEN INN	8.00	0	8.00	8.00	8.00	5.84
2,138	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		DUNKIN #339577 Q35	4.50	1	4.50	4.50	4.50	3.29
2,139	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Sample Project		KWIK TRIP 48100004812	5.80	1	5.80	5.80	5.80	4.24
2,140	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	15.37	1	15.37	15.37	15.37	11.11
2,141	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		STAGHEAD GASTRO PUB	46.25	1	46.25	46.25	46.25	33.45
2,142	SumTotal	NSPM	2020-11-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage testing		CHICK-FIL-A #03603	8.77	1	8.77	8.77	8.77	7.65
2,143	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owners' Group Meeting	Attend the Boiling Water Reactor Owners Group Meeting. The Boiling Water Reactor Owners' Group will reimburse Xcel Energy for these costs	RICHMOND AIRPORT	13.16	1	13.16	13.16	13.16	9.61
2,144	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		HILTON GARDEN INN	6.38	1	6.38	6.38	6.38	4.66
2,145	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		BRADLEY DD CART 2205 (	8.22	1	8.22	8.22	8.22	6.00
2,146	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		MCDONALD'S F28784	9.21	1	9.21	9.21	9.21	6.73
2,147	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporaion Audit of We		BDL CNBC	13.27	1	13.27	13.27	13.27	9.69

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,148	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of We		TSI* UNION STREET TAVERN	16.71	1	16.71	16.71	16.71	12.21
2,149	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Sample project		BURGER KING #4327	8.96	1	8.96	8.96	8.96	6.55
2,150	SumTotal	NSPM	2020-11-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	22.77	1	22.77	22.77	22.77	16.47
2,151	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		PANERA BREAD #203791 P	16.71	1	16.71	16.71	16.71	12.21
2,152	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		STONE ARCH	19.13	1	19.13	19.13	19.13	13.97
2,153	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	5.00	0	5.00	5.00	5.00	3.65
2,154	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	27.93	0	27.93	27.93	27.93	20.40
2,155	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	TIMENEWSST2639	5.78	1	5.78	5.78	5.78	4.22
2,156	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	DUNKIN #355310 Q35	9.40	1	9.40	9.40	9.40	6.87
2,157	SumTotal	NSPM	2020-11-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	MCDONALD'S F11248	15.42	1	15.42	15.42	15.42	11.26
2,158	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		CHICK-FIL-A #00513	12.83	1	12.83	12.83	12.83	9.37
2,159	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		CANOE	52.40	1	52.40	52.40	52.40	38.26
2,160	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	34.28	0	34.28	34.28	34.28	25.04
2,161	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	14.48	1	14.48	14.48	14.48	10.47
2,162	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		WM SUPERCENTER #3534	20.54	1	20.54	20.54	20.54	14.85
2,163	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		BIERSTUBE BOWL AND GRILL	23.70	1	23.70	23.70	23.70	17.14
2,164	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal For Tech II work in ND	Travel Dinner Meal for Tech II work in North Dakota	DOMINO'S 1865	23.14	1	23.14	23.14	23.14	23.14
2,165	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for tech II work in ND	Travel Meal for Tech II work in North Dakota	VIKING CAFE	16.21	1	16.21	16.21	16.21	16.21
2,166	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Lunch	Travel Meal Lunch for Tech II work in North Dakota	HAKUNA MATATA	18.81	1	18.81	18.81	18.81	18.81
2,167	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PI to support RX Specimen Removal	Meal for travel to PI to support RX Specimen Removal	BIERSTUBE BOWL AND GRILL	31.00	1	31.00	31.00	31.00	22.42
2,168	SumTotal	NSPM	2020-11-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		WAL-MART #5367	8.08	1	8.08	8.08	8.08	5.90
2,169	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		DAIRY QUEEN #14757	4.76	1	4.76	4.76	4.76	3.48
2,170	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		SQ *CATTYWAMPUS GRILL	22.36	1	22.36	22.36	22.36	16.33
2,171	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		OLD VININGS INN	42.99	2	21.50	42.99	42.99	31.40
2,172	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	6.00	0	6.00	6.00	6.00	4.38
2,173	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	33.28	0	33.28	33.28	33.28	24.31
2,174	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	17.28	1	17.28	17.28	17.28	12.50
2,175	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in North Dakota	Tech II Work North Dakota Dinner Receipt #11870	BURGER KING #11870	10.22	1	10.22	10.22	10.22	10.22
2,176	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for NOS PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection Audit. Lunch	KWIK TRIP 30500003053	9.82	1	9.82	9.82	9.82	7.17
2,177	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for PINGP FP Audit	NOS performs regulatory audits required by 10CFR50. This meal is for travel to Prairie Island to perform a Fire Protection Audit.	KELLYS BAR	23.85	1	23.85	23.85	23.85	17.42
2,178	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for PINGP FP Audit		KWIK TRIP 24900002493	2.87	1	2.87	2.87	2.87	2.10
2,179	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to PI to support RX Specimen Removal	Meal for Travel to PI to support RX Specimen Removal	KWIK TRIP 48100004812	4.98	1	4.98	4.98	4.98	3.60
2,180	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		CHICK-FIL-A #01756	7.43	1	7.43	7.43	7.43	5.43
2,181	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		THE ORIGINAL SHUCKERS RAW	26.50	1	26.50	26.50	26.50	19.35
2,182	SumTotal	NSPM	2020-11-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW, Summerville SC		HAMPTON INN AND SUITES O	4.00	0	4.00	4.00	4.00	2.92
2,183	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		SQ *101 BAGEL CAFE	5.96	1	5.96	5.96	5.96	4.35
2,184	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		CHICK-FIL-A #00513	12.66	1	12.66	12.66	12.66	9.25
2,185	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		PORCHLIGHTLATINKITCHEN	15.90	1	15.90	15.90	15.90	11.61
2,186	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV Support		101 STEAK	24.82	1	24.82	24.82	24.82	18.13
2,187	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	CULVERS OF RED WING	4.28	1	4.28	4.28	4.28	3.13
2,188	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	2.50	0	2.50	2.50	2.50	1.83
2,189	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	10.50	0	10.50	10.50	10.50	7.67
2,190	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	16.05	0	16.05	16.05	16.05	11.72
2,191	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		ARBYS #7600 RED WING	8.69	1	8.69	8.69	8.69	6.29
2,192	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	10.82	1	10.82	10.82	10.82	7.82
2,193	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		SUBWAY 32201	12.65	1	12.65	12.65	12.65	9.15
2,194	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		WAL-MART #3534	26.73	1	26.73	26.73	26.73	19.33
2,195	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB, Florence SC		WAL-MART #5367	8.08	1	8.08	8.08	8.08	5.90
2,196	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Curtiss Wright, Summer		MCDONALD'S F12595	9.70	1	9.70	9.70	9.70	7.09
2,197	SumTotal	NSPM	2020-11-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW, Summerville SC		MCDONALD'S F28086	7.33	1	7.33	7.33	7.33	5.35
2,198	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		SQ *101 BAGEL CAFE	7.76	1	7.76	7.76	7.76	5.67
2,199	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		AT, CHICK-FIL-A	16.31	1	16.31	16.31	16.31	11.91
2,200	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ATV support		CANOE	30.00	1	30.00	30.00	30.00	21.91
2,201	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Breakfast	MCDONALD'S F6300	9.16	1	9.16	9.16	9.16	6.69
2,202	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	CULVERS OF RED WING	4.28	1	4.28	4.28	4.28	3.13
2,203	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	APPLEBEES RED 19219591	22.00	1	22.00	22.00	22.00	16.07
2,204	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Lunch	KWIK TRIP 30500003053	11.95	1	11.95	11.95	11.95	8.73
2,205	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	2.50	0	2.50	2.50	2.50	1.83
2,206	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	6.00	0	6.00	6.00	6.00	4.38
2,207	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	HILTON GARDEN INN AIRPOR	21.40	0	21.40	21.40	21.40	15.63
2,208	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		DAKOTA STATION	5.11	1	5.11	5.11	5.11	3.73

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2,209	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PI Specmen Cutting and Packing		KWIK TRIP 48100004812	22.70	1	22.70	22.70	22.70	16.42
2,210	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage equipment		CHINA TIGER	8.95	1	8.95	8.95	8.95	7.81
2,211	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW. Summerville SC		HAMPTON INN AND SUITES O	5.00	0	5.00	5.00	5.00	3.68
2,212	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW. Summerville SC		THE ORIGINAL SHUCKERS RAW	25.75	1	25.75	25.75	25.75	18.81
2,213	SumTotal	NSPM	2020-11-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW. Summerville SC		ULTIMATE CALIFORNIA PIZZA	27.20	1	27.20	27.20	27.20	19.87
2,214	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Breakfast	MCDONALD'S F6300	8.57	1	8.57	8.57	8.57	6.26
2,215	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Dinner	APPLEBEES RED 19219591	23.83	1	23.83	23.83	23.83	17.41
2,216	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Audit ◆ Fire Protection	Compliance Audit ◆ Fire ProtectionTravel Meal - Lunch	KWIK TRIP 30500003053	11.22	1	11.22	11.22	11.22	8.20
2,217	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Mirion Technologies	NUPIC Audit of Mirion Technologies	BUFFALO/NIAGARA AIRPORT	15.44	1	15.44	15.44	15.44	11.28
2,218	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW. Summerville SC		HUDSON NEWS ST418	2.93	1	2.93	2.93	2.93	2.14
2,219	SumTotal	NSPM	2020-11-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of CW. Summerville SC		MSE BRANDED SOUTH CAROLI	14.87	1	14.87	14.87	14.87	10.88
2,220	SumTotal	NSPM	2020-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		JIMMY JOHNS # 516	11.75	1	11.75	11.75	11.75	10.25
2,221	SumTotal	NSPM	2020-11-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Waste shipment prep at LX Service Center		KWIK TRIP 41300004135	4.32	1	4.32	4.32	4.32	3.77
2,222	SumTotal	NSPM	2020-11-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		SUBWAY 14109	12.76	1	12.76	12.76	12.76	11.13
2,223	SumTotal	NSPM	2020-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minn Valley Plant - Tree trimming		APPLEBEES MARS19219393	20.68	1	20.68	20.68	20.68	15.11
2,224	SumTotal	NSPM	2020-11-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	troubleshoot elevated NEV		NEW FRESH WOK RESTAURANT	11.60	1	11.60	11.60	11.60	10.12
2,225	SumTotal	NSPM	2020-11-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HUDSON NEWS ST1531	6.34	1	6.34	6.34	6.34	4.63
2,226	SumTotal	NSPM	2020-11-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	ATLANTA AIRPORT	11.32	1	11.32	11.32	11.32	8.27
2,227	SumTotal	NSPM	2020-11-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel		FIVE GUYS SC-0140	20.21	1	20.21	20.21	20.21	14.75
2,228	SumTotal	NSPM	2020-11-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		CULVERS OF BLOOMINGTON	7.95	1	7.95	7.95	7.95	5.81
2,229	SumTotal	NSPM	2020-11-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		BIG FISH - WILMINGTON	38.85	1	38.85	38.85	38.85	28.38
2,230	SumTotal	NSPM	2020-11-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		WESTIN WILMINGTON	40.00	1	40.00	40.00	40.00	29.22
2,231	SumTotal	NSPM	2020-11-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	FIVE GUYS SC-0140	14.83	1	14.83	14.83	14.83	10.83
2,232	SumTotal	NSPM	2020-11-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		HY-VEE WINONA 1896	7.51	1	7.51	7.51	7.51	6.55
2,233	SumTotal	NSPM	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support	Required rapid COVID Test for travel for INPO ATV support	DEL PEZ - RIVERFRONT	31.00	1	31.00	31.00	31.00	22.64
2,234	SumTotal	NSPM	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	2.00	0	2.00	2.00	2.00	1.46
2,235	SumTotal	NSPM	2020-12-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		BONNIE RAE S CAFE	12.66	1	12.66	12.66	12.66	11.04
2,236	SumTotal	NSPM	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		IRON HILL BREWERY:WILMIN	24.30	1	24.30	24.30	24.30	17.75
2,237	SumTotal	NSPM	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	HILTON COLUMBIA CENTER	2.00	0	2.00	2.00	2.00	1.46
2,238	SumTotal	NSPM	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	FIVE GUYS SC-0140	19.22	1	19.22	19.22	19.22	14.04
2,239	SumTotal	NSPM	2020-12-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing neutral isolators		BONNIE RAE S CAFE	14.35	1	14.35	14.35	14.35	12.52
2,240	SumTotal	NSPM	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		CHICK-FIL-A #03315	16.59	1	16.59	16.59	16.59	12.12
2,241	SumTotal	NSPM	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		BIG FISH - WILMINGTON	43.90	1	43.90	43.90	43.90	32.07
2,242	SumTotal	NSPM	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	JASON'S DELI CSC 163	16.69	1	16.69	16.69	16.69	12.19
2,243	SumTotal	NSPM	2020-12-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation equipment		JERSEY MIKES 24017	12.13	1	12.13	12.13	12.13	10.58
2,244	SumTotal	NSPM	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		CHICK-FIL-A #04287	9.74	1	9.74	9.74	9.74	7.11
2,245	SumTotal	NSPM	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ATV support		LANCASTER BREWING COMPANY	22.02	1	22.02	22.02	22.02	16.09
2,246	SumTotal	NSPM	2020-12-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of Westinghouse Fuel	NUPIC Audit of Westinghouse Fuel	ATLANTA BREAD & BAR, #	8.72	1	8.72	8.72	8.72	6.37
2,247	SumTotal	NSPM	2020-12-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral earth voltage testing		HY-VEE WINONA 1896	7.51	1	7.51	7.51	7.51	6.55
2,248	SumTotal	NSPM	2020-12-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral earth voltage testing		BONNIE RAE S CAFE	16.73	1	16.73	16.73	16.73	14.59
2,249	SumTotal	NSPM	2020-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		FAIRFIELD INN & SUITES	4.50	0	4.50	4.50	4.50	3.29
2,250	SumTotal	NSPM	2020-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		CARIBOU COFFEE CO #1404	8.20	1	8.20	8.20	8.20	5.99
2,251	SumTotal	NSPM	2020-12-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		KAWA SUSHI	23.14	1	23.14	23.14	23.14	16.90
2,252	SumTotal	NSPM	2020-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		FAIRFIELD INN & SUITES	7.50	0	7.50	7.50	7.50	5.48
2,253	SumTotal	NSPM	2020-12-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		EL TIEMPO CANTINA - VI	24.01	1	24.01	24.01	24.01	17.54
2,254	SumTotal	NSPM	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lake Yankton Breakfast	Lake Yankton Breakfast1.0554087812/15/2020	CASEYS MARSHALL	9.98	1	9.98	9.98	9.98	7.29
2,255	SumTotal	NSPM	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	riverside rigging inspections		BURGER KING #9798	21.14	1	21.14	21.14	21.14	15.44
2,256	SumTotal	NSPM	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		JIMMY JOHNS - 3956	13.92	1	13.92	13.92	13.92	12.14
2,257	SumTotal	NSPM	2020-12-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WDNR Air Inspection at French Island		ARDIES RESTAURANT AND LOU	15.68	1	15.68	15.68	15.68	13.68
2,258	SumTotal	NSPM	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		FAIRFIELD INN & SUITES	7.00	0	7.00	7.00	7.00	5.11
2,259	SumTotal	NSPM	2020-12-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	stray voltage investigation		KWIK TRIP 46000004606	4.20	1	4.20	4.20	4.20	3.68
2,260	SumTotal	NSPM	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral earth voltage testing		BONNIE RAE S CAFE	12.66	1	12.66	12.66	12.66	11.04
2,261	SumTotal	NSPM	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		FAIRFIELD INN & SUITES	9.50	0	9.50	9.50	9.50	6.94
2,262	SumTotal	NSPM	2020-12-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		SUBWAY 47103	11.95	1	11.95	11.95	11.95	8.73
2,263	SumTotal	NSPM	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		US NEWS & WORLD REPORT TE	3.29	1	3.29	3.29	3.29	2.40
2,264	SumTotal	NSPM	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		NEW YORK GRILL	9.71	1	9.71	9.71	9.71	7.09
2,265	SumTotal	NSPM	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PCI Aucit		TEXACO 0305459	10.73	1	10.73	10.73	10.73	7.84
2,266	SumTotal	NSPM	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	rigging inspections Riverside		BURGER KING #9798	10.24	1	10.24	10.24	10.24	7.48
2,267	SumTotal	NSPM	2020-12-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	rigging inspections Riverside		SPEEDWAY 04338	10.71	1	10.71	10.71	10.71	7.82
2,268	SumTotal	NSPM	2020-12-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral earth voltage testing		BONNIE RAE S CAFE	17.26	1	17.26	17.26	17.26	15.05
2,269	SumTotal	NSPM	2020-12-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	neutral earth voltage testing		NEW FRESH WOK RESTAURANT	10.75	1	10.75	10.75	10.75	9.38

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,270	Subtotal - M-Travel Meal	NSPM			M-Travel Meal					39,541.17			39,541.17	39,475.50	30,078.23
2,271	TOTAL ABOVE THE LINE EXPENSES - NSPM	NSPM								72,356.70			72,356.70	72,091.79	55,193.98
2,272	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Network Manager's Open Forum	breakfast at open forum	LAWCER AT XCEL ENERGY	86.42	9	9.60	43.59	40.82	35.61
2,273	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OMS Strategy Sessions		PANERA BREAD #601318	67.02	6	11.17	33.81	31.66	27.61
2,274	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for vendor demo 1-8-2020		GREEN + THE GRAIN - U	468.75	43	10.90	228.83	214.29	186.90
2,275	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wood Pole Contractor Annual Training	See attached attendance lists for pole contractors and supporting Xcel Energy staff.	SQ SQ TYLER'S BARBEQ	331.70	66	5.03	331.70	331.70	331.70
2,276	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wood Pole Contractor Annual Training	See attendance sheets for wood pole contractors and Xcel Energy support staff.	WM SUPERCENTER #822	26.50	66	0.40	26.50	26.50	26.50
2,277	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CED Business Strategy		HCPCAT MINNY	38.17	3	12.72	16.88	15.81	13.79
2,278	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee and bottled water for the all-day Business	Coffee and bottled water for the all-day Business Systems Leadership Transition Meeting.	LAWCER AT XCEL ENERGY	49.05	15	3.27	24.74	23.17	20.21
2,279	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI3 Sprint 3 Demo	LunchCXT = Customer Experience TransformationPI = Program Increment:	GARLIC KNOT BEAR CREEK	170.74	85	2.01	66.87	62.61	54.61
2,280	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI3 Sprint 3 Demo	LunchCXT = Customer Experience TransformationPI = Program Increment:	GARLIC KNOT BEAR CREEK	68.28	85	0.80	23.85	19.00	16.57
2,281	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner w Cargil	Dinner w/ Cargil	Murrays Restaurant	60.92	3	20.31	25.21	23.61	20.59
2,282	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Wise Team Training	Meal - Business Meal - Project Wise Team Training	JIMMY JOHNS # 191 - M	27.51	11	2.50	9.23	9.23	6.74
2,283	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Wise Team Training	Meal - Business Meal - Project Wise Team Training	CCCOA & FIG MINNEAPOLI	60.00	11	5.46	20.13	20.13	14.70
2,284	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Wise Team Training	Meal - Business Meal - Project Wise Team Training	JIMMY JOHNS # 191 - M	167.14	11	15.20	56.07	56.07	40.95
2,285	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tea added onto our catering order for the Business	Tea added onto our catering order for the Business Systems Leadership 2020 Planning Meeting.	LAWCER AT XCEL ENERGY	6.36	15	0.42	3.21	3.00	2.62
2,286	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting		BRTS PUB	67.49	7	9.64	27.32	27.32	19.95
2,287	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Testing- Procurement Tool- scheduled to LAUNCH COB	Testing- Procurement Tool- scheduled to ,AUNCH COB	PCTBELLY #125	107.95	6	17.99	54.45	50.99	44.48
2,288	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Evercore Investor Conference	This is for 1/3 of the bill. Dinner with 2 Xcel Investors.	FAIRMONT HOTEL SCOTTS	95.00	3	31.67	37.20	34.84	30.39
2,289	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	BRJEGGERS #3732	30.14	4	7.54	15.20	14.24	12.42
2,290	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PNM and Resource Planning meeting		PANZANO	371.04	11	33.73	134.03	125.51	109.47
2,291	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Scott Siebert all-hands - attendees attached	Scott Siebert all-hands - attendees attached	LAWCER AT XCEL ENERGY	111.00	30	3.70	40.35	37.79	32.96
2,292	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Diversity - Law School "Yes We Can" event	Law School "Yes We Can" event. Mentors met with mentees. Jennifer met with her mentee, Jesus Madrigal, of Colorado State University (billto Legal 171 - 850000030044).	SQU SQ PABLO'S COFFEE	16.96	2	8.48	6.64	6.22	5.42
2,293	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2020 stategy planning	2020 strategy planning	DAMICO & SONS-GAVIIDAE	21.73	2	10.87	10.96	10.26	8.95
2,294	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Employee meeting, Quarterly Connection		8TH STREET GRILL	44.58	1	44.58	12.70	12.70	11.07
2,295	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Meeting		LAWCER AT XCEL ENERGY	71.74	24	2.99	71.74	71.74	62.57
2,296	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with PwC and Xcel employees	Breakfast meeting with PwC and Xcel employees - Invoice number 5665	LAWCER AT XCEL ENERGY	73.46	12	6.12	28.77	26.94	23.50
2,297	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner detroit EV mtg with project team		LAPITA DEARBORN	368.42	13	28.34	152.48	142.78	124.54
2,298	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner during EWAC Meetings in Sacramento	Dinner included two guests from Duke to discuss wildlife compliance issues and policy strategies.	ANTHONY'S ITALIAN C	58.95	3	19.65	58.95	58.95	43.08
2,299	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	GREEN + TH GREEN + TH	59.66	4	14.91	30.09	28.18	24.58
2,300	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for vendor demo 1-13-2020		CHIPOTLE ONLINE	578.37	32	18.07	282.35	264.40	230.61
2,301	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal during business meeting	Business meal occurring during meeting. This business meal included internal employees and non-employees.	WUOLLET SKYWAY	28.80	12	2.40	21.23	21.23	15.51
2,302	SumTotal	XES	2020-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with PwC and Xcel	Business meeting with PwC and Xcel employees	THE BROTHERS DELI	224.66	15	14.98	87.98	82.39	71.85
2,303	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings		1032 M&S MINNEAPOLIS	13.40	3	4.47	5.25	4.91	4.29
2,304	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings		1032 M&S MINNEAPOLIS	5.34	3	1.78	1.87	1.49	1.30
2,305	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT - E2E Testing Working Dinner		POSTMATES E769E CHIPOT	8.99	8	1.12	3.17	2.53	2.20
2,306	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch fo XE1 meeting in WBL		JIMMY JOHNS # 574 - E	17.91	4	4.48	17.91	17.91	15.62
2,307	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OMS Strategy mtg w/Accenture	OMS Strategy mtg w/Accenture - attached invoice does not reflect the $10 tip that was added on pickup	JIMMY JOHNS # 191 - E	107.71	4	26.93	54.33	50.88	44.38
2,308	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Outage Isolation Requirements		LAWCER AT XCEL RICE	11.17	2	5.59	11.17	11.17	11.17
2,309	SumTotal	XES	2020-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Meeting - breakfast	Mike Staff Meeting - see attached attendee list	SANTIAGOS MEXICAN REST	75.88	21	3.61	25.45	25.45	18.59
2,310	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	All Hancs Meeting expense	January All Hands meeting expense	CANDYLAND-DAYTON RAD	51.75	21	2.46	20.31	19.02	16.59
2,311	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (3) - 2020 strateoic plannino sessio	Meeting at La Crosse office. Z.Tschida traveled from Minneapolis:	FAZOLIS_5943	5.05	3	1.68	5.05	5.05	3.69
2,312	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (3) - 2020 strateoic plannino sessio	Meeting at La Crosse office. Z.Tschida traveled from Minneapolis:	FAZOLIS_5943	3.69	3	1.23	3.69	3.69	2.70
2,313	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (3) - 2020 strateoic plannino sessio	Meeting at La Crosse office. Z.Tschida traveled from Minneapolis:	FAZOLIS_5943	2.91	3	0.97	2.91	2.91	2.54
2,314	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (4)(dinner) - 2020 stateoic plannin	Meeting at La Crosse office. Z.Tschida, N.Klinnert and R.Sjoberg traveled from Minneapolis and stayed overnight:	THE CHARMANT HOTEL RES	41.33	4	10.33	41.33	41.33	30.19
2,315	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (4)(dinner) - 2020 stateoic plannin	Meeting at La Crosse office. Z.Tschida, N.Klinnert and R.Sjoberg traveled from Minneapolis and stayed overnight:	THE CHARMANT HOTEL RES	30.21	4	7.55	30.21	30.21	22.07
2,316	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (4)(dinner) - 2020 stateoic plannin	Meeting at La Crosse office. Z.Tschida, N.Klinnert and R.Sjoberg traveled from Minneapolis and stayed overnight:	THE CHARMANT HOTEL RES	23.85	4	5.96	23.85	23.85	20.80
2,317	SumTotal	XES	2020-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for vendor demo 1-20-2020		PIZZA LUCE DOWNTOWN I	444.83	33	13.48	217.16	203.35	177.37
2,318	SumTotal	XES	2020-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DI Meeting Lunch		JASONS DELI #601	245.14	13	16.86	96.00	89.90	78.41
2,319	SumTotal	XES	2020-01-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussng annual conference & XE speaking	Business meal with Jenny Bailey - Xcel Energy Safety, and Trish Ennis, Executive Director Colorado Safety Association, to discuss annual conference and Xcel Energy speaking (bill Safety - 850000040279).	TST ALOY THAI DENVER	59.84	3	19.95	23.43	21.94	19.14
2,320	SumTotal	XES	2020-01-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with WSB and RamseyCounty	Meeting with WSB and Ramsey County - Dinner	TST MANCINI S CHAR HO	125.25	3	41.75	55.40	51.88	45.25
2,321	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Maintenance Planning Meeting	Meal during Breaker Maintenance Planning Meeting.	BROWN PALACE F&BRETAIL	216.16	6	36.03	72.51	72.51	52.97
2,322	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Maintenance Planning Meeting	Meal during Breaker Maintenance Planning Meeting.	BROWN PALACE F&BRETAIL	54.04	6	9.01	18.13	18.13	13.24
2,323	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	lunch	Spiere	7.80	3	2.60	3.05	2.86	2.49
2,324	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	lunch	Spiere	3.12	3	1.04	1.09	0.87	0.76
2,325	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings		STARBUCKS STORE 28076	2.50	3	0.83	0.98	0.92	0.80
2,326	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings		STARBUCKS STORE 28076	1.01	3	0.34	0.35	0.28	0.25
2,327	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EA 2020 planning session	EA 2020 planning session	Intermission Cafe	23.00	5	4.60	11.60	10.86	9.48
2,328	SumTotal	XES	2020-01-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Dennise Ramirez - Work load review		El Tequileno Aurora	7.25	2	3.63	7.25	7.25	7.25

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,329	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BAF Distribution All Hands Mtg	BAF Distribution All Hands MtgZ Karels Cake	NCTHING BUNDT CAKES 11	45.15	10	4.51	19.97	18.70	16.31
2,330	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch w/ Greater MSP		EMERY F&B	39.92	3	13.31	16.52	15.47	13.49
2,331	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Project Management Office Staff Mtg.	Working Lunch	PANERA BREAD #608001	17.84	10	1.78	6.99	6.54	5.71
2,332	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Project Management Office Staff Mtg.	Working Lunch	PANERA BREAD #608001	7.13	10	0.71	2.49	1.98	1.73
2,333	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Informational with new hire	Informational w/Jamie (Contractor)	CARIBOU COFFEE CO #119	5.10	1	5.10	2.49	2.33	2.03
2,334	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	McKinsey / Xcel Meeting	Breakfast meeting with consulting company McKinsey	STARBUCKS STORE 28076	27.81	2	13.90	9.33	9.33	6.81
2,335	SumTotal	XES	2020-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Aug meeting to discuss punch list		PANERA BREAD #202420 P	8.60	3	2.87	8.60	8.60	8.60
2,336	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast for the Business Systems Leadership 2020	Breakfast for the Business Systems Leadership 2020 planning session - Day 1	PANERA BREAD #608001	128.44	15	8.56	64.79	60.67	52.92
2,337	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch w/ DEED		SAINT PAUL FOOD AND B	42.22	3	14.07	17.47	16.36	14.27
2,338	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss FERC issues		CHINA CHILCANO	63.20	3	21.07	18.00	18.00	15.70
2,339	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Engr Operations Meetings		HCPCAT MINNY	20.65	10	2.06	20.65	20.65	15.08
2,340	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Engr Operations Meetings		HCPCAT MINNY	20.67	10	2.07	20.67	20.67	15.10
2,341	SumTotal	XES	2020-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Evening Leadership gathering after a 2 day Busines	Evening Leadership gathering after a 2 day Business Systems Leadership 2020 Planning Sessions.	SHINDIG EVENT CENTER	780.55	15	52.04	393.74	368.70	321.59
2,342	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Annual Pole Contractor Training	see uploaded attendee list	STARBUCKS STORE 10436	9.70	20	0.48	9.70	9.70	9.70
2,343	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BAF Distribution All Hands mtg	BAF Distribution All Hands mtg	Intermission Cafe	96.88	10	9.69	42.85	40.13	35.00
2,344	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership 2020 planning session	Business Systems Leadership 2020 planning session breakfast on day 2	SQ SQ ALLIE'S CATERI	123.58	15	8.24	62.34	58.37	50.92
2,345	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership 2020 planning session	Business Systems Leadership 2020 planning session lunch on the day 2.	SQ SQ ALLIE'S CATERI	230.80	15	15.39	116.42	109.02	95.09
2,346	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EPRI Meeting		THAT PERSONAL TOUCH CA	176.01	9	19.56	129.75	129.75	94.78
2,347	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lazard executive meeting	Lazard executive meeting	THE BROTHERS DELI	73.50	5	14.70	28.78	26.95	23.51
2,348	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with vendor	Lunch meeting with vendor	VENDETTA S RESTAURANT	23.00	2	11.50	10.14	10.14	7.33
2,349	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Pole Annual Training		EZCATERDICKEYS BARBEC	97.14	20	4.86	97.14	97.14	97.14
2,350	SumTotal	XES	2020-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vanguard Communication Meeting	Food for Vanguard Communication Meeting on Jan 24	PIZZA LUCE DOWNTOWN I	80.00	7	11.43	39.05	36.57	31.90
2,351	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Bottled Water and soda for the All Day Business Sy	Bottled Water and soda for the All Day Business Systems Leadership 2020 Planning session Day 1	LAWCER AT XCEL ENERGY	62.12	15	4.14	31.34	29.34	25.59
2,352	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast Business meeting with Jeff Levy (potenti	Breakfast Business meeting with Jeff Levy (Interview Candidate)	GOOD DAY CAFE	38.63	2	19.32	19.49	18.25	15.92
2,353	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Leadership 2020 planning session	Business Systems Leadership 2020 planning session lunch on the day 1.	QDOBA 2404 CATERING	414.20	15	27.61	208.94	195.65	170.65
2,354	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee, Tea, Bottled Water and soda forthe All da	Coffee, Tea, Bottled Water and soda for the All day Business Systems Leadership 2020 Planning Session Day 2	LAWCER AT XCEL ENERGY	107.11	15	7.14	54.03	50.59	44.13
2,355	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	GREEN AND THE GRAIN US	58.30	4	14.57	29.41	27.54	24.02
2,356	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EDAM Conference, Lunch with Marie	EDAM Conference, Lunch with Marie	KYOTO SUSHI	40.00	2	20.00	17.69	16.57	14.45
2,357	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/ Econ Development and Greater MSP	Meeting w/ Econ Development and Greater MSP	LAWCER AT XCEL ENERGY	63.52	7	9.07	26.29	24.62	21.47
2,358	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	outage discussion over lunch	Lunch for outage discussion	UMMIES	60.16	4	15.04	60.16	60.16	43.50
2,359	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tea, Coffee, and bottled water for the al-day Bus	Tea, Coffee, and bottled water for the all-day Business Systems Leadership 2020 Planning Session Day 1	LAWCER AT XCEL ENERGY	80.10	15	5.34	40.41	37.84	33.00
2,360	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vanguard Communication Meeting	Water for Vanguard Communication meeting on Jan. 24	LAWCER AT XCEL ENERGY	29.49	7	4.21	14.40	13.48	11.78
2,361	SumTotal	XES	2020-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor breakfast Meeting Nextera	Meeting with Nextera	NORTHSIDE GRAB & GO	36.33	3	12.11	16.01	16.01	11.58
2,362	SumTotal	XES	2020-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Supply Leaders Conference	Partial payment for Energy Supply Leades Conference Networking event hosted at the Emery Hotel. The additional charge of $3000 listed separately in this report. Itemized list of attendees and food and beverage attached. Final Cost $7,122.90. Refund for difference listed in February 2020 report	EMERY	3,694.00	110	33.58	1,334.39	1,334.39	974.74
2,363	SumTotal	XES	2020-01-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Distributech Conference - Dinner 1/26	DEN 3107 AUNTIE ANNE S	10.02	1	10.02	3.54	2.82	2.46
2,364	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business dinner while in San Antonio, TX for Distr	Business dinner while in San Antonio, TX for DistribuTECH.	RUTH'S CHRIS STEAK HOU	302.73	6	50.45	152.71	143.00	124.73
2,365	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch Meal - Leadership Team	Leadership Team Lunch Held in Minneapolis, MN	BITESQUAD DELIVERY	90.47	8	11.31	40.02	37.47	32.68
2,366	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (x)(lunch) - Project Lifecycle stand	Meeting with Project Lifecycle advisory council and key stakeholders to review and obtain feedback for continuous improvement:□	PIZZA LUCE DOWNTOWN I	60.92	12	5.08	60.92	60.92	44.53
2,367	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (x)(lunch) - Project Lifecycle stand	Meeting with Project Lifecycle advisory council and key stakeholders to review and obtain feedback for continuous improvement:□	PIZZA LUCE DOWNTOWN I	44.51	12	3.71	44.51	44.51	32.51
2,368	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal (x)(lunch) - Project Lifecycle stand	Meeting with Project Lifecycle advisory council and key stakeholders to review and obtain feedback for continuous improvement:□	PIZZA LUCE DOWNTOWN I	35.14	12	2.93	35.14	35.14	30.65
2,369	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Supply Leaders Conference	Remaining payment after main payment completed due to an add on item. The additional charge of $8,882.54 is listed separately in this report. Itemized list of attendees and food and beverage attached.	CLASSIC CATERING	10.00	119		3.61	3.61	2.64
2,370	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - BAA Leadership Team Meeting	Leadership Team Meeting Lunch	BITESQUAD DELIVERY	22.61	8	2.83	10.00	9.36	8.17
2,371	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Distributech Conference - Lunch 1/27	PLAYLAND	38.18	1	38.18	13.50	10.75	9.38
2,372	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TWR/Lcg replacement meeting in San Jose, CA	Meal with ITOA leadsJeff Haas and myself - meal and tip	DISH N DASH-SAN JOSE	38.46	1	38.46	28.35	28.35	20.71
2,373	SumTotal	XES	2020-01-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Kick off meeting	XE1 Kick Off meeting in Newport, folks flying in	EZCATERZOUP	109.62	8	13.70	109.62	109.62	95.61
2,374	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2020 Planning	2020 Planning	RADISSON BLU MINNEAPOL	34.87	2	17.43	17.59	16.47	14.37
2,375	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for workshop 1-29-2020		LEVELUPPOTBELLY753534	154.79	13	11.91	75.57	70.76	61.72
2,376	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Team Meal	Team Meal for Leadership Meeting Held in Minneapolis, MN - Lunch includes non-employee.	PANERA BREAD #601318	144.89	8	18.11	64.09	60.01	52.34
2,377	SumTotal	XES	2020-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	Distributech Conference - Lunch	ZOCALO	15.84	1	15.84	5.60	4.46	3.89
2,378	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BAF Distribution All hands mtg	BAF Distribution All hands mtg	Intermission Cafe	39.99	10	4.00	17.69	16.56	14.45
2,379	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3)(lunch)- capital project & portfol		Mercury Dining Room An	17.50	3	5.83	17.50	17.50	12.78
2,380	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3)(lunch)- capital project & portfol		Mercury Dining Room An	12.79	3	4.26	12.79	12.79	9.34
2,381	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3)(lunch)- capital project & portfol		Mercury Dining Room An	10.09	3	3.36	10.09	10.09	8.80
2,382	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee - for Leadership Team Meeting	BAA- Leadership Team Meeting Held in Minneapolis, MN - Director, Melissa Schmidt.	LAWCER AT XCEL ENERGY	9.67	6	1.61	4.28	4.01	3.49
2,383	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Consultations with Rich Greensill		RADISSON BLU MINNEAPOL	51.37	2	25.68	25.91	24.27	21.19
2,384	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI3 Sprint 4 Demo for 1-29-2020	Water for BreakfastCXT = Customer Experience TransformationPI = Program Increment:□	LAWCER AT XCEL ENERGY	32.45	100	0.32	12.71	11.90	10.38
2,385	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI3 Sprint 4 Demo for 1-29-2020	Water for BreakfastCXT = Customer Experience TransformationPI = Program Increment:□	LAWCER AT XCEL ENERGY	12.96	100	0.13	4.53	3.61	3.14

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,386	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	direct reports & leadership meetings	direct reports & leadership meetings	TST OSTERIA MARCO	39.00	2	19.50	14.18	13.28	11.59
2,387	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Distributech - Industry conference on Automation i	Distributech - Industry conference on Automation in San Antonio Texas. Met with Luka Tesanovic, from Schneider Electric to discuss FLISR and our current ADMS Project.	MARGARITAVILLE SAN ANT	40.01	2	20.00	14.07	14.07	12.27
2,388	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Supply Leaders Conference	Partial payment for Energy Supply Leades Conference Networking event hosted at the Emery Hotel. The additional charge of $4500 listed separately in this report. Itemized list of attendees and food and beverage attached. Final Cost $7,122.90. Refund for difference listed in February 2020 report	EMERY	3,000.00	110	27.27	1,083.69	1,083.69	791.61
2,389	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Substation Signs Kaizen Event		MANCINOS GRINDERS & PI	33.42	8	4.18	33.42	33.42	24.41
2,390	SumTotal	XES	2020-01-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting and MEC Site Visit		CARIBOU COFFEE #3331	3.14	1	3.14	1.13	1.13	0.83
2,391	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT PI‡ System Demo - Inspect & Adapt Session 1-30	BreakfastCXT = Customer Experience TransformationPI = Program Increment□	PANERA BREAD #608001	158.56	85	1.87	62.10	58.15	50.72
2,392	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT PI‡ System Demo - Inspect & Adapt Session 1-30	BreakfastCXT = Customer Experience TransformationPI = Program Increment□	PANERA BREAD #608001	63.41	85	0.75	22.15	17.64	15.39
2,393	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Strategy wksp with Gartner	Data Strategy all day wksp with Gartner	PANERA BREAD #608001	177.30	11	16.12	69.43	65.02	56.71
2,394	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade	PEPE Ruben MIKE	THE BROTHERS DELI	9.29	4	2.32	3.12	3.12	2.29
2,395	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade	TAX	THE BROTHERS DELI	4.90	4	1.23	1.64	1.64	1.20
2,396	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade		THE BROTHERS DELI	1.99	4	0.50	0.67	0.67	0.49
2,397	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade		THE BROTHERS DELI	5.40	4	1.35	1.81	1.81	1.32
2,398	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade		THE BROTHERS DELI	8.99	4	2.25	3.02	3.02	2.20
2,399	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade		THE BROTHERS DELI	9.29	4	2.32	3.12	3.12	2.29
2,400	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IEM Upgrade		THE BROTHERS DELI	9.49	4	2.37	3.18	3.18	2.33
2,401	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	January Network Leadership Offsite	lunch for monthly all day Network Leadership Offsite	Sphere	204.29	7	29.18	103.05	96.50	84.17
2,402	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch & Learn-SAP Changes	Lunch & Learn-SAP Changes related to Center of Excellence initiative.	BITESQUAD DELIVERY	240.93	13	18.53	87.03	87.03	63.57
2,403	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	travel to distributech	coffee	THE RK CULINARY GROUP	5.00	1	5.00	1.96	1.83	1.60
2,404	SumTotal	XES	2020-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch with company and external personnel		EZCATERD BRIANS DELI	130.51	8	16.31	45.90	45.90	40.04
2,405	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Chris Morris - Training completion and Overview	Chris Morris - Training completion and Overview	HCPCAT MINNY	79.05	3	26.35	38.52	36.07	31.46
2,406	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with BA Associates Ercot contract	Lunch meeting with BA Associates Ercot contract□	HUMBOLDT FARM FISH WIN	55.18	2	27.59	24.32	24.32	17.59
2,407	SumTotal	XES	2020-01-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Stoit Trucking	Meeting with Stoit Trucking - Rate Discussion	VILLA BAR AND GRILL	31.80	1	31.80	14.07	13.17	11.49
2,408	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/Minneapolis Police Department		MANNYS/LVNGRM/PROHIBIT	70.00	2	35.00	34.11	31.94	27.88
2,409	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mileage Report Meeting		KEYS CAFE WOODBURY	20.90	3	6.97	20.90	20.90	20.90
2,410	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		JAMBA JUICE	6.17	1	6.17	3.01	2.82	2.46
2,411	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting		Mercury Dining Room An	71.01	4	17.75	35.76	33.49	29.21
2,412	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Continuation into lunch	Team Meeting over lunch. I paid for the 5 of us but didn't get an itemized receipt, just the cc receipt with tip. Sorry, I should have insisted they give it back to me and/or write it up. Won't happen again!	Sphere	80.83	5	16.17	40.71	38.12	33.25
2,413	SumTotal	XES	2020-02-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel/Guggenheim Lunch Meeting	Market Trend Discussion over lunch with Guggenheim Securities, LLC□	PANERA BREAD #601318	142.52	8	17.82	55.81	52.27	45.59
2,414	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	MSP AIRP HI LO DINER 1	22.66	2	11.33	11.43	10.70	9.34
2,415	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	THE RITZ-CARLTON ELWAY	120.00	2	60.00	60.53	56.68	49.44
2,416	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Enterprise Security Services Team Review	Lunch served for the ESS Team Review Meeting	OLIVE GARDEN 0026428	131.88	6	26.38	51.65	48.36	42.18
2,417	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy CapX meeting		SAWATDEE	44.00	2	22.00	44.00	44.00	32.14
2,418	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Ernst and Young (EY)	Lunch meeting with Ernst and Young (EY)	DAMICO & SONS-GAVIIDAE	76.55	4	19.14	38.61	36.16	31.54
2,419	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		TXRH WOODBURY MN ECOM2	18.94	1	18.94	9.25	8.66	7.55
2,420	SumTotal	XES	2020-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		CHILI S GRILL & BAR 31	28.79	1	28.79	14.05	13.16	11.48
2,421	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch meeting	Business lunch meeting with rep from Brce Real Estate Group to discuss new project opportunities at Great Western Industrial Park and others in Colorado	Avelina	49.34	2	24.67	21.82	20.44	17.82
2,422	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting for 2-5-2020	LunchCXT = Customer Experience TransformationPI = Program Increment□	JASONS DELI #601	245.66	100	2.46	96.21	90.09	78.58
2,423	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting for 2-5-2020	LunchCXT = Customer Experience TransformationPI = Program Increment□	JASONS DELI #601	98.24	100	0.98	34.31	27.33	23.84
2,424	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting on 2-4-2020	LunchCXT = Customer Experience TransformationPI = Program Increment□	QDOBA 2002 ONLINE	304.60	100	3.05	119.29	111.70	97.43
2,425	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting on 2-4-2020	LunchCXT = Customer Experience TransformationPI = Program Increment□	QDOBA 2002 ONLINE	121.82	100	1.22	42.55	33.89	29.58
2,426	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	E-Smart Steering Committee	Lunch during E-smart Steering Committee	PANERA BREAD #608001	180.29	16	11.27	60.48	60.48	44.18
2,427	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		OLIVE GARDEN 00016725	15.35	1	15.35	7.49	7.02	6.12
2,428	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Partnership on Various ID efforts - Feb 2020		Mercury Dining Room An	143.66	7	20.52	72.47	67.86	59.19
2,429	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff meeting		SANTIAGOS MEXICAN REST	73.13	22	3.32	24.53	24.53	17.92
2,430	SumTotal	XES	2020-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Top Capital Trades Meeting		Intermission Cafe	30.88	10	3.09	15.07	14.11	12.30
2,431	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	All Day Training XE1 - Schedulers	All Day training for Schedulers for Xe1 initiatives	EZCATERQDOBA	139.02	13	10.69	139.02	139.02	121.29
2,432	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast during leadership meeting	Breakfast during travel from MN to WI for meeting with employees	CARIBOU COFFEE CO #127	14.14	3	4.71	5.00	3.98	3.47
2,433	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		RED LOBSTER 6326	35.38	1	35.38	17.27	16.17	14.11
2,434	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	XE1 DI Deep Dive & XCELab DI.Attendee List Attached.Kowalski's Lunch Event Invoice # E34914	KOWALSKI'S MARKET	452.73	18	25.15	180.04	149.86	130.71
2,435	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	XE1 DI Deep Dive & XCELab DI.Attendee List Attached.Kowalski's Lunch Event Invoice # E34929	KOWALSKI'S MARKET	141.30	18	7.85	49.95	46.77	40.80
2,436	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Top Capital Trades Meeting		IN ETAI'S FOOD	170.55	10	17.06	83.26	77.97	68.00
2,437	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Update with outside legal counsel	Met with outside legal counsel to get an update on any potential or ongoing attorney-client privileged items. Due to busy schedules, meeting had to be conducted over the lunch hour.	DAMICO & SONS-GAVIIDAE	50.08	4	12.52	19.61	18.37	16.02
2,438	SumTotal	XES	2020-02-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Distribution Workshop		LANCER AT XCEL ENERGY	142.56	17	8.39	45.85	42.94	37.46
2,439	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meet with Director of Communications, Electric	Power Supply Association re capacity market issues and subsidized renewable generation	Momofuku DC	55.20	2	27.60	21.62	20.24	17.69
2,440	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with MISO to dicuss planninc	Meet with Clair Moeller and Brian Tulloh MISO	ZES TOWN CENTER DINER	33.85	4	8.46	33.85	33.85	24.73
2,441	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		STARBUCKS T2 CONV MSP	10.27	1	10.27	5.01	4.69	4.09
2,442	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP Fleet Safety Kick-Offs and Safety Training		MINNESOTA WILD BAR MSP	25.91	1	25.91	12.65	11.84	10.33
2,443	SumTotal	XES	2020-02-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Distribution Workshop		QDOBA 2404 CATERING	276.43	17	16.26	88.91	83.25	72.62

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,444	SumTotal	XES	2020-02-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	XE1 DI Deep Dive & XCELab DI.Attendee List Attached.Breakfast Invoice # 5732	LANCER AT XCEL ENERGY	321.66	18	17.87	113.70	106.47	92.87
2,445	SumTotal	XES	2020-02-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	all hands meeting expense	February all hands meeting expense	TARGET 00018317	25.85	18	1.44	10.15	9.50	8.29
2,446	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/11/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, ColoradoBreakfast - 2/11/20	PANERA BREAD #202446 P	35.59	14	2.54	11.94	11.94	8.72
2,447	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/11-13/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/11-13/2020Drinks & Snacks□	WM SUPERCENTER #4284	87.54	14	6.25	29.37	29.37	21.45
2,448	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meet and Greet with new Project Architect	Part of EA team met new project architect.We discussed processes and procedures at Xcel Energy, our expectations, etc. With Tony the new ?A.	JALAPENO MEXICAN GRILL	39.45	4	9.86	19.90	18.63	16.25
2,449	SumTotal	XES	2020-02-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monthly Staff Meeting - Burritos	Jim Staff Meeting	SANTIAGOS MEXICAN REST	60.00	16	3.75	20.13	20.13	14.70
2,450	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	AllConnect Visitor Lunch	AllConnect Visitor Lunch - two guests from AllConnect and two employees	RANDY'S FAMILY RESTAUR	47.28	4	11.82	16.71	13.31	11.61
2,451	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal on 2/11 re: IAM vision etc...	Business meal w/ contractor re: IAM vision discussion and process improvements	Mission American	43.00	2	21.50	16.84	15.77	13.75
2,452	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Working Lunch	VENDOR STATED THAT BMO CARD WOULD NOT GO THROUGH ON THEIR POS SYSTEMBusiness Working Lunch discussing 2020 project initiation and PGM responsibilities.	New Panda Chinese Restaurant	18.86	2	9.43	9.51	8.91	7.77
2,453	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/11/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/11/2020Lunch□	DOMINO'S 6209	152.09	14	10.86	51.02	51.02	37.27
2,454	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for meeting	Safety strategy meeting in denver	Intermission Cafe	79.90	8	9.99	39.01	36.53	31.86
2,455	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with interviewee	Lunch for interview candidate ◆ Jabran Wheeler	TST DENVER MILK MARKE	51.02	2	25.51	22.49	22.49	16.28
2,456	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting - CO Strategy (contractor)	Team Meeting - CO Strategy (contractor)	HEDI'S BROOKLYN DELI	7.99	4	2.00	4.03	3.77	3.29
2,457	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting - CO Strategy (contractor)	Team Meeting - CO Strategy (contractor)	HEDI'S BROOKLYN DELI	9.25	4	2.31	4.67	4.37	3.81
2,458	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting - CO Strategy (contractor)	Team Meeting - CO Strategy (contractor)	HEDI'S BROOKLYN DELI	9.25	4	2.31	4.67	4.37	3.81
2,459	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Meeting - CO Strategy (contractor)	Team Meeting - CO Strategy (contractor)	HEDI'S BROOKLYN DELI	15.98	4	4.00	8.06	7.55	6.58
2,460	SumTotal	XES	2020-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor Kickoff Meeting	Lunch during kickoff meeting with vendor DebtNext	DAVANNIS #7 ROSEVILLE	49.12	4	12.28	17.36	13.83	12.03
2,461	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Launch Meeting prep		LITTLE ANITAS YOSEMITE	55.60	4	13.90	17.88	16.75	14.61
2,462	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee meeting with T.A. from Shell/Greenlots	Coffee meeting with T.A. from Shell/Greenlots	SQ EMERY	4.61	2	2.31	1.91	1.79	1.56
2,463	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/12/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/12/20Lunch□	OLIVE GARDEN 0021242	253.51	14	18.11	85.04	85.04	62.12
2,464	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/12/20 Breakfast	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/12/2020, Breakfast□	TAMALE KITCHEN	86.46	14	6.18	29.00	29.00	21.19
2,465	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/12-13/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/11-13/2020Drinks & Snacks□	SAFEWAY #0027	51.40	14	3.67	17.24	17.24	12.60
2,466	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/12-13/20	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/12-13/2020Drinks & Snacks	KING SOOPERS #0087	11.60	14	0.83	3.89	3.89	2.84
2,467	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Alex our videographer	Lunch with Alex our videographer the day he was shooting footage for the visioning video	BURRACHOS PEATSTREET	27.68	2	13.84	9.78	7.79	6.80
2,468	SumTotal	XES	2020-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY KICK OFF & BCL 2020 KICK OFF	SAFETY KICK OFF & BCL 2020 KICK OFF	QDOBA 2843 ONLINE	481.23	17	28.31	481.23	481.23	419.74
2,469	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with ISG to discuss Drone	Breakfast meeting with ISG to discuss Drone	GOOD DAY CAFE	33.17	2	16.59	14.67	13.74	11.98
2,470	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Systems Admin mentoring lunch.	Business Systems Admin mentoring lunch.	Mercury Dining Room An	255.49	6	42.58	128.88	120.68	105.25
2,471	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting for 2-4-2020	BreakfastCXT = Customer Experience TransformationPI = Program Increment	Intermission Cafe	110.86	100	1.11	43.41	40.65	35.46
2,472	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting for 2-4-2020	BreakfastCXT = Customer Experience TransformationPI = Program Increment	Intermission Cafe	44.35	100	0.44	15.49	12.34	10.78
2,473	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting on 2-4-2020	Breakfast	Intermission Cafe	126.61	100	1.27	49.58	46.43	40.50
2,474	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Wave 2 PI4 Planning Meeting on 2-4-2020	Breakfast	Intermission Cafe	50.66	100	0.51	17.70	14.09	12.29
2,475	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during MPCA meeting regarding Sherco		PANERA BREAD #601320 P	27.54	3	9.18	27.54	27.54	20.12
2,476	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with E3 on natural gas strategy		LANCER AT XCEL ENERGY	12.15	1	12.15	12.15	11.38	9.92
2,477	SumTotal	XES	2020-02-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Robert Sandling Wind Farm Leadership		FIVE GUYS MN 1799 QSR	34.03	2	17.02	34.03	34.03	24.85
2,478	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/13/20 Breakfast	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/13/2020, Breakfast	EINSTEIN BROS-ONLINE C	47.24	14	3.37	15.85	15.85	11.58
2,479	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/13/20 Lunch	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/13/2020, Lunch□	JASONS DELI ONLINE LAK	227.71	14	16.27	76.39	76.39	55.80
2,480	SumTotal	XES	2020-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with DEED to Discuss Projects	Lunch Meeting with DEED to Discuss Projects	DOWNTOWNER WOODFIRE GR	42.89	2	21.45	18.97	17.76	15.49
2,481	SumTotal	XES	2020-02-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kaizen Event - 2/13/20 Lunch	Kaizen EventCIP Improvement Default Password Kipling Service Center, Colorado2/13/2020, Lunch TIP	JASONS DELI ONLINE LAK	32.29	14	2.31	10.83	10.83	7.91
2,482	SumTotal	XES	2020-02-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during the Project Valkrie & Network Topology	Lunch during the Project Valkrie & Network Topology/Changes/Enhancements Overview	SQ ALLIE'S DELI & CAT	29.78	3	9.93	15.02	14.07	12.27
2,483	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal during meeting	Business meal occurring during meeting. This business meal included internal employees and non-employees.	SQ CLASSIC COOKIE CO.	60.00	14	4.29	44.23	44.23	32.31
2,484	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	Lunch	SQ BEP EATERY 5TH STR	5.84	5	1.17	2.29	2.14	1.87
2,485	SumTotal	XES	2020-02-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	Lunch	SQ BEP EATERY 5TH STR	2.32	5	0.46	0.81	0.65	0.58
2,486	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer expansion meeting	Coffee meeting with rep from CoreSite, existing customer that's considering expanding in our Colorado service territory	STARBUCKS STORE 24838	6.59	2	3.29	2.91	2.73	2.38
2,487	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Data Team Breakfast Burritos		ARAUJOS RESTAURANT	5.70	1	5.70	2.68	2.69	2.35
2,488	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CXT Data Team Breakfast Burritos		ARAUJOS RESTAURANT	14.25	1	14.25	4.98	3.96	3.46
2,489	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FICO Working Session	FICO Working Session - attached the attendee list	Intermission Cafe	55.85	15	3.72	28.17	26.38	23.01
2,490	SumTotal	XES	2020-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	team strategic lunch	team strategic lunch	JIMMY JOHNS # 191 - E	284.07	16	17.75	103.27	96.70	84.35
2,491	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Capability working session	Business Capability working session	Intermission Cafe	65.40	7	9.34	32.99	30.89	26.94
2,492	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Planning - AGIS Planning	Lunch - Business Planning - AGIS Planning	JIMMY JOHNS # 191 - E	14.55	2	7.28	14.55	14.55	12.69
2,493	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	capability to Technology mapping working session	capability to Technology mapping working session	DERIANS OD	97.63	6	16.27	49.25	46.12	40.22
2,494	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with new Louisville EV Director	Lunch meeting with new Economic Vitality Director to discuss our real estate programs and prospecting	TST THE HUCKLEBERRY	68.19	3	22.73	30.16	28.24	24.63
2,495	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Next Era	Meal - Business Meal - Lunch with Aaron Bloom	DAMICO & SONS-GAVIIDAE	27.39	2	13.70	9.19	9.19	6.71
2,496	SumTotal	XES	2020-02-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff meeting	Breakfast for staff meeting - see attached attendee list	GOMEZ BURRITOS - PARK	84.43	21	4.02	28.32	28.32	20.69
2,497	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Glenn Plagens	Meeting with Glenn Plagens regarding business and leadership program	LONGHORN STEAK 0125527	42.00	2	21.00	18.58	17.40	15.17
2,498	SumTotal	XES	2020-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Productivity Metric Development meeting	Productivity Metric Development meeting	DOORDASH GODFATHERS PI	65.08	4	16.27	21.83	21.83	15.95
2,499	SumTotal	XES	2020-02-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Center Resiliency Strategy Meeting	Data Center Resiliency Strategy Meeting	ANDREA PIZZA	69.58	5	13.92	69.58	69.58	50.83
2,500	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department Meeting		APPLE SPICE OF MINNEAP	559.47	26	21.52	179.94	168.50	146.97
2,501	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department meeting in MN on 2/25 -Lunch		APPLE SPICE OF MINNEAP	533.48	26	20.52	171.58	160.67	140.14
2,502	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Enterprise Security Training Event		EDDIES NAPOLIS ITALIAN	51.17	3	17.06	20.04	18.77	16.37
2,503	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Job Interview	Lunch while interviewing candidate Matt Bill for requisition.	LALOMA TAMALES	6.37	3	2.12	2.14	2.14	1.55

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,504	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Job Interview	Lunch while interviewing candidate Matt Bill for requisition.	LALOMA TAMALES	19.09	3	6.36	6.40	6.40	4.68
2,505	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal for DI Security Workshop		Intermission Cafe	234.92	15	15.66	92.00	86.15	75.14
2,506	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Manaoment Face to Face	Meal during Transmission Asset Management Face to Face meeting.	PANERA BREAD #608001	134.03	12	11.17	44.96	44.96	32.84
2,507	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Manaoment Face to Face	Meal during Transmission Asset Management Face to Face meeting.	PANERA BREAD #608001	67.01	12	5.58	22.48	22.48	16.42
2,508	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Manaoment Face to Face	Meal during Transmission Asset Management Face to Face meeting.	PANERA BREAD #608001	67.01	12	5.58	22.48	22.48	16.42
2,509	SumTotal	XES	2020-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel / MISO meeting	Lunch - Xcel / MISO meeting	SPROUT SAL SPROUT MPL	80.61	6	13.44	27.04	27.04	19.75
2,510	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BUsiness Dinner w/ Tom Driscal fom Itron		SCRUFFY MURPHYS IRISH	35.09	2	17.55	17.70	16.58	14.48
2,511	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal with clients	Business meal while meetings with clients in Austin, Texas	ROARING FORK- AUSTIN	118.94	5	23.79	52.43	52.43	37.91
2,512	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	California EIM Project meeting lunch	California EIM Project meeting lunch	TST BRUTO	128.39	6	21.40	46.38	43.43	37.88
2,513	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Client dinner Houston - business development	Client dinner Houston - business development	EL TIEMPO CANTINA - RI	449.17	12	37.43	198.00	198.00	143.18
2,514	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Network Leadership Offsite	breakfast for all day offsite	BRJEGGERS CATERING #37	105.46	7	15.07	53.20	49.82	43.45
2,515	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Network Leadership Offsite	lunch from Bruegger's for offsite meeting	BRJEGGERS CATERING #37	238.69	7	34.10	120.40	112.75	98.34
2,516	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Meeting		SANTIAGOS MEXICAN REST	73.13	21	3.48	24.53	24.53	17.92
2,517	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Management Face to Face Meeting	Breakfast during Transmission Asset Management Face to Face Meeting.	PANERA BREAD #608001	150.58	16	9.41	50.51	50.51	36.90
2,518	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Management Face to Face Meeting	Breakfast during Transmission Asset Management Face to Face Meeting.	PANERA BREAD #608001	75.29	16	4.71	25.26	25.26	18.45
2,519	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Asset Management Face to Face Meeting	Breakfast during Transmission Asset Management Face to Face Meeting.	PANERA BREAD #608001	75.29	16	4.71	25.26	25.26	18.45
2,520	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Leaders Conference	Dinner - Transmission Leaders Conference meal	SALS ON 5TH	26.99	2	13.49	9.05	9.05	6.61
2,521	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Leaders Conference	Lunch on set-up day for the Transmission Leaders conference workers	POTBELLY #125	60.60	5	12.12	20.33	20.33	14.85
2,522	SumTotal	XES	2020-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel / MISO Executive Meeting	Lunch - Midcontinent Independent System Operator (MISO) and Xcel Energy executive meeting	CLASSIC BOX LUNCHES	96.59	5	19.32	32.40	32.40	23.67
2,523	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	AIP conversation with LTD employee	Conversation with employee on LTD regading AIP that she was eligible for 2019.	TST RED COW - 1ST AVE	27.30	2	13.65	10.69	10.01	8.73
2,524	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Readiness - AGIS Planning	Lunch - Business Readiness - AGIS Planning	JIMMY JOHNS # 227 - E	46.54	6	7.76	46.54	46.54	40.59
2,525	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee for meeting with MMPA to discuss project	Coffee for meeting with MMPA reps to discuss meter replacement project offer.	STARBUCKS STORE 28076	19.93	5	3.99	6.69	6.69	4.88
2,526	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	Dinner	REVIVAL	14.40	2	7.20	5.64	5.28	4.61
2,527	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	Dinner	REVIVAL	5.76	2	2.88	2.01	1.60	1.40
2,528	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Departrrent Meeting in MN	Additional beverages for meeting	LAVCER AT XCEL ENERGY	27.01	26	1.04	8.69	8.13	7.10
2,529	SumTotal	XES	2020-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transmission Leadership conferarce team lunch	Cost of lunch for members working the Transmission Leadership Conference	CHIPOTLE 0186	59.12	5	11.82	19.83	19.83	17.30
2,530	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting	Lunch with Aurex to discuss recruiting and headhunting plans	THE FISH HOUSTON	63.54	2	31.77	23.05	23.05	20.11
2,531	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	New York Investor Relations Trip		LOTTE NY PALACE F&B	40.00	3	13.33	15.66	14.67	12.79
2,532	SumTotal	XES	2020-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch with Ernst & Young.	Working lunch with Ernst & Young.	Dining Delivered LLC	112.82	4	28.20	56.91	53.29	46.48
2,533	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Barclay's Investor Conference		DEL FRISCOS GRILLE NY	83.00	2	41.50	32.50	30.44	26.55
2,534	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data center Strategy		FOUR SEASONS EDGE REST	136.64	4	34.16	60.44	56.60	49.38
2,535	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wook coordinator meeting - denver		PANERA BREAD #202454	364.94	21	17.38	269.02	269.02	196.51
2,536	SumTotal	XES	2020-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Cord meeting - Denver		ROCK BOTTOM DENVER	102.12	8	12.77	75.28	75.28	54.99
2,537	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	coffee	STARBUCKS STORE 28076	1.84	2	0.92	0.72	0.67	0.59
2,538	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Experience Transformation Meetings	coffee	STARBUCKS STORE 28076	0.76	2	0.38	0.27	0.21	0.18
2,539	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mainframe Alignment		THE RITZ-CARLTON ELWAY	25.00	3	8.33	12.61	11.81	10.30
2,540	SumTotal	XES	2020-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N401MW Engine Change	N401MW Engine Change.	D BRIANS KITCHEN & CAT	34.02	3	11.34	13.32	12.48	10.88
2,541	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3-dinner) - Network Enterprise Fib	Onboarding of Power Engineers consultant to manage Network Enterprise capital project□	LYON'S PUB	16.95	3	5.65	16.95	16.95	12.38
2,542	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3-dinner) - Network Enterprise Fib	Onboarding of Power Engineers consultant to manage Network Enterprise capital project□	LYON'S PUB	12.39	3	4.13	12.39	12.39	9.05
2,543	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal (3-dinner) - Network Enterprise Fib	Onboarding of Power Engineers consultant to manage Network Enterprise capital project□	LYON'S PUB	9.78	3	3.26	9.78	9.78	8.53
2,544	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Change Mgmt Lunch w/ CarrieAnn Jones		WESTIN MINNEAPOLIS F A	46.03	1	46.03	18.03	16.88	14.72
2,545	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Distribution Team meeting	Distribution Team meeting	HCPCAT MINNY	115.15	7	16.45	45.10	42.23	36.83
2,546	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FICO work sessions	FICO work sessions - atte4ndees list is atached and the lost receipt form cue to Covid 19	MY FAVORITE MUFFIN.	43.19	15	2.88	21.79	20.40	17.79
2,547	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Partners in Energy product development workshop	meal at AGIS toolkit development workshop for Partners in Energy	SQ SERENDIPITY COFFEE	16.85	4	4.21	16.85	16.85	16.85
2,548	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description		GARBANZO MEDITERRANEAN	727.02	27	26.93	256.99	240.65	209.90
2,549	SumTotal	XES	2020-03-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Strategy Meeting with TSGT	Strategy planning meeting with Ryan Huboard from Tri-State	TST ALOY THAI DENVER	50.66	2	25.33	16.99	16.99	12.41
2,550	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Outage App Day in the life & simulation	workshop with Mindset consulting and Electric Trouble employees to demo the outage restoration process through SAP work manager	DUNKIN #355415 Q35	13.54	7	1.93	4.76	4.76	4.15
2,551	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Outage App Day in the Life & simulation	workshop with Mindset consulting and Electric Trouble employees to demo the outage restoration process through SAP work manager	CARIBOU COFFEE CO #128	14.67	7	2.10	5.16	5.16	4.50
2,552	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FICO work sessions	FICO work sessions - attached attendees list	Intermission Cafe	83.49	15	5.57	42.12	39.44	34.40
2,553	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N401MW Engine Change	N401MW Engine Change	FAT LORENZO S	90.74	6	15.12	35.54	33.28	29.02
2,554	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	EV Visioning Session in Denver 030320.Afternoon Break & Refreshments for All Day Meeting.Intermission Invoice # 09608	Intermission Cafe	101.16	27	3.75	35.76	33.49	29.21
2,555	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	See Description	EV Visioning Session in Denver 030320.Lunch for All Day Meeting.Intermission Invoice # 09601	Intermission Cafe	515.33	27	19.09	182.16	170.58	148.78
2,556	SumTotal	XES	2020-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wind engineering/operations planninc meeting		OASIS BAR & GRILL	72.92	7	10.42	26.34	26.34	19.24
2,557	SumTotal	XES	2020-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview with prospective new employee		STARBUCKS STORE 00719	4.02	2	2.01	1.57	1.47	1.29
2,558	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continueus Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	0.42	20		0.14	0.14	0.10
2,559	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continueus Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	2.52	20	0.13	0.85	0.85	0.62
2,560	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continueus Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	1.26	20		0.42	0.42	0.31
2,561	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continueus Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	8.81	20	0.44	2.96	2.96	2.15
2,562	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continueus Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	8.82	20	0.44	2.96	2.96	2.15

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2,563	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continuous Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	7.14	20	0.36	2.40	2.40	1.75
2,564	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continuous Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	5.04	20	0.25	1.69	1.69	1.24
2,565	SumTotal	XES	2020-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Continuous Improvement training STED	CI training 3/11 - canceled	WAL-MART #1659	3.78	20	0.19	1.27	1.27	0.93
2,566	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast for TRC Meeting		SANTIAGOS MEXICAN REST	27.45	5	5.49	9.96	9.96	8.69
2,567	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during the Business Systems Strategy Discuss	Lunch during the Business Systems Strategy Discussion, next steps meeting with McKinsey.	DAMICO & SONS-GAVIIDAE	74.72	4	18.68	37.69	35.29	30.78
2,568	SumTotal	XES	2020-03-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SSG Travel Dinner	SSG Travel Dinner	RAYS IN THE CITY SEAFO	95.73	2	47.87	42.34	39.65	34.58
2,569	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Center for Legal Inclusiveness/Diversity)		Intermission Cafe	12.56	2	6.28	4.92	4.61	4.02
2,570	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CO Pledge to Diversity ◆ Legal		KACHINA/POKA LOLA	30.34	3	10.11	11.88	11.13	9.70
2,571	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Direct reports and leadership meetings	Direct reports and leadership meetings	LEVELUPPOTBELLY053640	52.33	6	8.72	26.40	24.72	21.55
2,572	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch During XE1 Training	Lunch During XE1 Training	TST RED COW - UPTOWN	98.44	4	24.61	31.66	29.65	25.88
2,573	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SPE Meeting 3/11	SPE Meeting 3/11	JASONS DELI AMARILLO W	164.66	13	12.67	55.24	55.24	40.35
2,574	SumTotal	XES	2020-03-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Sub Comm Eng Department Yearly Summit	Department attendance in yearly STE Summitt	Intermission Cafe	85.86	6	14.31	28.80	28.80	21.04
2,575	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal for EPRI meeting at MDC		FAMOUS DAVE'S #2106	242.96	14	17.35	95.15	89.10	77.71
2,576	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Twin Eagle and Morgan Stanley	Lunch meeting with Twin Eagle and Morgan Stnaley	STATE OF GRACE	196.33	5	39.27	86.54	86.54	62.58
2,577	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SPE Department Meeting 3/12/2020	SPE Department Meeting 3/12/2020	MARKET STREET	161.56	9	17.95	54.20	54.20	39.59
2,578	SumTotal	XES	2020-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	strategy and it team meeting	strategy and it team meeting	PIZZA LUCE DOWNTOWN I	55.05	7	7.86	27.77	26.00	22.68
2,579	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Joint Use Meeting between Xcel and attaching comp.	Drinks for Joint use meeting between Xcel Energy, Comcast, CenturyLink and Zayo	LAWCER AT XCEL ENERGY	31.28	9	3.48	31.28	31.28	27.28
2,580	SumTotal	XES	2020-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Joint Use Meeting with utilities and Attaching Com	March 2020 Joint Use meeting between Xcel Energy and CenturyLink, Comcast and Zayo. Discussed Large Fiber Project for CTL and pole transfers with everyone else. Also discussed AldenOne and introduced new Comcast Construction Coordinator	POTBELLY #208	229.66	9	25.52	229.66	229.66	200.31
2,581	SumTotal	XES	2020-03-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SPE Meeting 3/11	SPE Meeting 3/11!!!this charge goes with the March 10th charge of $164.66; they rang in the incorrect amount - total should have been $165.74**	JASONS DELI AMARILLO W	1.08	13		0.36	0.36	0.25
2,582	SumTotal	XES	2020-03-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work from home plan	Meeting to discuss working from home. Ensure team has tools needed.	THE SIMPLE SANDWICH	51.46	4	12.87	25.96	24.31	21.20
2,583	SumTotal	XES	2020-03-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Covid-19 Meeting	Leadership Covid-19 Meeting	CAFE MARIZON ON POLK S	21.65	8	2.71	7.65	6.10	5.32
2,584	SumTotal	XES	2020-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COVID-19 Meeting	Leadership COVID-19 Meeting	TST TACOS GARCIA	53.66	6	8.94	18.97	15.11	13.18
2,585	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's directs while w	An at home meal for Tim Peterson's directs while working at home during the pandemic.	ELKARAJO MEXICAN REST	83.07	4	20.77	41.90	39.24	34.22
2,586	SumTotal	XES	2020-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's directs while w	An at home meal for Tim Peterson's directs while working at home during the pandemic.	BENIHANA MAPLE GROVE	190.21	5	38.04	95.95	89.85	78.37
2,587	SumTotal	XES	2020-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	An at home meal for Tim Peterson's directs while w	An at home meal for Tim Peterson's directs while working at home during the pandemic.	BITE SQUAD	184.78	4	46.20	93.21	87.28	76.13
2,588	SumTotal	XES	2020-06-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fuel Procurement	SPS updates and regulatory discussions for FPPCAC and upcoming TX rate case	BIAGGI S RISTORANTE	65.85	3	21.95	65.85	65.85	47.62
2,589	SumTotal	XES	2020-06-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Bond deal lunch	MN Bond deal lunch with US Bank	SQ LOWRY HILL MEATS	62.59	3	20.86	24.51	22.95	20.02
2,590	SumTotal	XES	2020-06-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VTI meeting		LOS BRACEROS	25.00	2	12.50	12.18	11.41	9.95
2,591	SumTotal	XES	2020-06-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tour of Certified Sites	Tour of Certified Sites	FIRESIDE BAR & RESTAUR	80.30	4	20.07	35.52	33.26	29.01
2,592	SumTotal	XES	2020-07-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	in-person org discussion lunch	in-person org discussion lunch	CHILI'S ROSEVILLE #174	116.21	7	16.60	58.62	54.89	47.88
2,593	SumTotal	XES	2020-07-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Networking	Lunch between SVP, Energy Supply, Xcel Energy and SVP, Transmission, Great River Energy.	TST RED RABBIT - ST.	43.36	1	43.36	15.66	15.66	11.44
2,594	SumTotal	XES	2020-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Great River Energy Executive Meeting	Lunch with Great River Energy VP of Transmission	TST 3 SQUARES RESTAUR	47.52	2	23.76	15.94	15.94	13.90
2,595	SumTotal	XES	2020-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Change Management and Service Delivery		MACHETTE TEQUILA TACOS C	123.90	5	24.78	62.39	58.43	50.99
2,596	SumTotal	XES	2020-08-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Certified Site Meeitng	Certified Site Meeitng	JUNCTION 70 GRILL	61.65	4	15.41	27.27	25.54	22.27
2,597	SumTotal	XES	2020-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	service meeting VTI		GREEN CHILE WILLYS	34.58	2	17.29	16.85	15.78	13.78
2,598	SumTotal	XES	2020-08-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NMS Stategy & EV Issues	Met with Mark Almer to discuss NMS strategy and then the two of us met with Phil Thomas (Xcel Retiree) to discuss EV issues.	PERFECT LANDING RESTAURAN	75.36	3	25.12	38.01	35.60	31.05
2,599	SumTotal	XES	2020-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Distance Virtual training tools	Meeting with Virtual training educator	STEWIE'S SUBS	21.98	2	10.99	10.73	10.05	8.78
2,600	SumTotal	XES	2020-09-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with prospective regulatory attorney		TST* JEFE URBAN HACIENDA	50.22	2	25.11	19.67	18.42	16.08
2,601	SumTotal	XES	2020-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Networking	SVP Energy Supply and SVP Transmission, GRE meal to discuss current industry	TST* FRENCH MEADOW BAKERY	40.73	1	40.73	14.71	14.71	10.75
2,602	SumTotal	XES	2020-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Dinner for Senior West Energy Trader	, recruiting for Senior West Energy Trader and Associate Energy Trader positions, and collecting market information on the West Power market	TA3	386.37	11	35.13	140.17	140.17	122.28
2,603	SumTotal	XES	2020-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Recruiting Dinner for Senior West Energy Trader	Recruiting for Senior West Energy Trader and Associate Energy Trader positions, and collecting market information on the West Power market	CAPITAL GRILLE 0138018	166.89	11	15.17	60.54	60.54	52.81
2,604	SumTotal	XES	2020-10-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Union Leadership Meeting	Union Leadership Meeting	KEYS CAFE - RAYMOND	48.00	3	16.00	48.00	48.00	41.87
2,605	SumTotal	XES	2020-10-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N401MW Overhauled Engine Install	N401MW Overhauled Engine Install. Dallas Airmotive Crew.	CHEVYS MEXICAN RESTAURANT	80.65	3	26.89	31.60	29.59	25.81
2,606	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Diversity Discussion	Diversity Discussion	TST* ETC EATERY - DENVER	48.02	2	24.01	18.81	17.61	15.38
2,607	SumTotal	XES	2020-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	N401MW Overhauled Engine Install	N401MW Overhauled Engine Install. Dallas Airmotive Crew.	JIMMY JOHNS - 3937	33.33	3	11.11	13.05	12.22	10.68
2,608	SumTotal	XES	2020-10-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Q3 meeting	Q3 meeting with Tim Lisson	LAKEVIEW LODGE	25.68	2	12.84	18.93	18.93	13.80
2,609	SumTotal	XES	2020-11-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview - dinner - Associate Energy Trader	Interview - dinner - Associate Energy Trader	URBAN FARMER	401.58	700	0.57	145.69	145.69	127.07
2,610	SumTotal	XES	2020-11-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meeting VTI		SLM CHICKENS 10404	24.11	1	24.11	11.75	11.00	9.60
2,611	SumTotal	XES	2020-12-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview Daniel Shimer for trading position	Interview Daniel Shimer for trading position	TST* HAPPY CAMPER - DENVE	60.68	5	12.14	26.75	26.75	19.34
2,612	**Subtotal - M-Bus Meal (Non Emp)**	**XES**			**M-Bus Meal (Non Emp)**					**38,467.71**			**16,390.95**	**15,809.90**	**13,067.74**
2,613	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		PIZZA LUCE DOWNTOWN I	25.95	1	25.95	13.09	12.26	10.69
2,614	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see desc	work order to pay and business continuity	FOOD TRUCK ALLEY	3.23	1	3.23	1.26	1.18	1.03
2,615	SumTotal	XES	2020-01-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see desc	work order to pay and business continuity	EMERY	19.97	1	19.97	7.82	7.32	6.39
2,616	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 sprint 3 demo		LAWCER AT XCEL ENERGY	3.51	1	3.51	1.37	1.29	1.12
2,617	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	nat nat grill	9.67	1	9.67	3.79	3.55	3.09
2,618	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		LAWCER AT XCEL ENERGY	3.02	1	3.02	1.52	1.43	1.24
2,619	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		SQ SQ ASIAN MAX	8.65	1	8.65	4.36	4.09	3.55
2,620	SumTotal	XES	2020-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		Murrays Restaurant	26.71	1	26.71	13.47	12.62	11.00
2,621	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project vendor demos	Dinner	MCDONALD'S F18737	6.11	1	6.11	2.98	2.79	2.44

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,622	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Errery Hotel	12.27	0	12.27	5.43	5.08	4.43
2,623	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		PANERA BREAD #601318 P	4.70	1	4.70	2.37	2.22	1.94
2,624	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Site visit-AS King Plant	Performance Optimization Site visit-AS King Plant	NCT JUSTA BAR AND CAFE	30.44	1	30.44	11.00	11.00	8.03
2,625	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing Boiler NDE		CHIPOTLE 0782	15.53	1	15.53	15.53	15.53	11.34
2,626	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sandra Desjardin work out of CP travel lunch		CHIPOTLE 0728	9.88	1	9.88	3.88	3.09	2.69
2,627	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		BRJEGGERS #3732	6.57	1	6.57	3.31	3.10	2.71
2,628	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		PCTBELLY #125	11.74	1	11.74	5.92	5.55	4.84
2,629	SumTotal	XES	2020-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco outage meeting		SUBWAY 00170803	10.28	1	10.28	10.28	10.28	7.51
2,630	SumTotal	XES	2020-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		CMSVEND THEISEN VENDIN	2.10	1	2.10	1.06	0.99	0.87
2,631	SumTotal	XES	2020-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		FIVE GUYS MN 1799 QSR	14.84	1	14.84	7.49	7.01	6.11
2,632	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to CO		BRCK HOUSE TAVERN & T	27.72	1	27.72	10.86	10.17	8.87
2,633	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		NCODLES & CO 325	12.63	1	12.63	6.37	5.97	5.20
2,634	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		FIRE LAKE MOA	22.08	1	22.08	11.14	10.43	9.10
2,635	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to CO		BRCK HOUSE TAVERN & T	21.36	1	21.36	8.37	7.83	6.83
2,636	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		SAWATDEE	29.90	1	29.90	15.08	14.12	12.32
2,637	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		CROOKED PINT ALE HOUSE	31.62	1	31.62	15.95	14.94	13.03
2,638	SumTotal	XES	2020-01-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo	staff meetings in Amarillo - Dinner while in Amarillo, cash out of pocket because I didn't have PIN for BMO card available.	Cracker Barrel	13.86	1	13.86	5.42	5.07	4.42
2,639	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend HCM Vendor Demo		CHIPOTLE 0263	11.82	1	11.82	5.77	5.40	4.71
2,640	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast meal at airport	Travel breakfast meal at the airport for travel to Denver for CXT PI3 Sprint 3 activities	CARIBOU COFFEE CO #140	0.65	1	0.65	0.23	0.18	0.15
2,641	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sysleader transition meeting		WHOLEFDS MIN #10345	23.68	1	23.68	11.94	11.19	9.79
2,642	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sysleader transition meeting		WHOLEFDS MIN #10345	24.87	1	24.87	12.55	11.75	10.25
2,643	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sysleadership transition meeting		STARBUCKS T2 CONV MSP	9.45	1	9.45	4.77	4.46	3.89
2,644	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		ACMINNEAPOLIS	27.32	0	27.32	13.78	12.90	11.26
2,645	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		CARIBOU COFFEE CO #119	3.99	1	3.99	2.01	1.88	1.64
2,646	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		CARIBOU COFFEE CO #125	6.84	1	6.84	3.45	3.23	2.82
2,647	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		Sphere	11.88	1	11.88	5.99	5.61	4.89
2,648	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project vendor demos	coffee	CARIBOU COFFEE CO #119	3.10	1	3.10	1.51	1.42	1.24
2,649	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project vendor demos	Travel meal - breakfast	CARIBOU COFFEE CO #119	8.09	1	8.09	3.95	3.70	3.23
2,650	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project vendor demos	Travel meal - lunch	THE BURGER PLACE INC	14.55	1	14.55	7.10	6.65	5.80
2,651	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cab Expenses		LYFT RIDE MON 5AM	22.78	1	22.78	11.49	10.76	9.39
2,652	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010	CES 2020	WOODY CREEK BAKERY & C	18.50	1	18.50	7.24	6.78	5.92
2,653	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		MARRIOTT MINNEAPOLIS C	1.85	0	1.85	0.65	0.51	0.45
2,654	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		CARIBOU COFFEE CNCRSE	0.27	1	0.27	0.09	0.08	0.07
2,655	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		MARRIOTT MINNEAPOLIS C	1.85	0	1.85	0.65	0.51	0.45
2,656	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		CARIBOU COFFEE CNCRSE	0.27	1	0.27	0.09	0.08	0.07
2,657	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		USA CANTEEN VENDING	0.15	1	0.15	0.05	0.04	0.04
2,658	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT travel to Denver		HUDSON NEWS ST1530	0.73	1	0.73	0.26	0.21	0.18
2,659	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		Intermission Cafe	1.30	1	1.30	0.46	0.37	0.32
2,660	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		MTHIAW TVM LNBERG TER	0.40	1	0.40	0.14	0.11	0.10
2,661	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		CARIBOU COFFEE CO #123	0.59	1	0.59	0.21	0.16	0.14
2,662	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		NORTH LOOP GALLEY	1.60	1	1.60	0.56	0.45	0.39
2,663	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		KADAI INDIAN KITCHEN	1.77	1	1.77	0.62	0.49	0.43
2,664	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel for employee meeting	Quarterly Connection	TST DENVER MILK MARKE	23.76	1	23.76	6.77	6.77	5.90
2,665	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diner for Safety Kickoffs	Diner for safety Kickoffs in the Panhandle area for myself and Mark Ray. (Mark Ray's Credit card was compromised)	BLUE SKY WESTERN	23.24	1	23.24	11.35	10.62	9.27
2,666	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling	Dinner while traveling to hold annual in person staff meeting in Denver	DAE GEE #3	288.02	8	36.00	96.62	96.62	70.58
2,667	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Meeting, Quarterly Connection	Travel Meal	CHILIS TERM 1 MSP	19.46	1	19.46	5.54	5.54	4.83
2,668	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee reviews in Minneapolis	lodging expenses	ACMINNEAPOLIS	3.00	0	3.00	1.01	1.01	0.74
2,669	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Wasabi	44.97	1	44.97	19.89	18.63	16.25
2,670	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		STARBUCKS MALL T1 MSP	15.05	1	15.05	5.89	5.52	4.81
2,671	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		Intermission Cafe	22.14	1	22.14	8.67	8.12	7.08
2,672	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Training		JWMARRIOTT MINNEAPMAL	49.42	0	49.42	24.93	23.34	20.36
2,673	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for CXT Activities	Travel Meal Lunch while in Denver for CXT PI3 Sprint 3 Activities	Intermission Cafe	0.97	1	0.97	0.34	0.27	0.24
2,674	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Dinner 1/6/2020	Myra Wilson XE1 Team Travel Dinner on 1/6/2020	The Tavern Grill - Woo	9.15	1	9.15	9.15	9.15	7.98
2,675	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Meal 1/6/2020	Myra Wilson XE1 Team Travel Lunch on 1/6/2010	CULVERS #628	2.13	1	2.13	2.13	2.13	1.86
2,676	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling for project meetings.	Meal while traveling for project meetings.Pipeline/RR Interference Technical Committee	WENDY S 438	6.43	1	6.43	5.43	6.43	4.70
2,677	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	LANCER AT XCEL ENERGY	4.05	1	4.05	1.98	1.85	1.61
2,678	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal stakeholders.		BILLYMARTYRBC	3.74	1	3.74	1.83	1.71	1.49
2,679	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders.	Meetings with key stakeholders.	NAF NAF GRILL 014	9.67	1	9.67	4.72	4.42	3.88
2,680	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with key stakeholders.	Meetings with key stakeholders.	WHOLEFDS MIN #10345	13.51	1	13.51	6.60	6.18	5.39
2,681	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Employee Orientation		Blue Moon Brewhouse	20.28	1	20.28	7.13	7.13	6.22
2,682	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training Travel Meal		Zeb	23.05	1	23.05	10.20	9.55	8.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,683	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Distribution Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	PANDA-CONCOURSE A Q75	11.45	1	11.45	11.45	11.45	9.99
2,684	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		CMSVEND THEISEN VENDIN	1.35	1	1.35	0.68	0.64	0.58
2,685	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		CCCA COLA TWIN CITIES	2.00	1	2.00	1.01	0.94	0.82
2,686	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		CARIBOU COFFEE CO #129	3.42	1	3.42	1.73	1.62	1.41
2,687	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		Highland Grill	32.47	2	16.23	12.72	11.91	10.39
2,688	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 empoyee reviews in Minneapolis	Receipt includes combination of business travel meal and personal expenses. Bus expenses noted on receipt.	Luna di Luna LLC	24.84	1	24.84	8.33	8.33	6.09
2,689	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing U1 boiler tube thickness inspection		ECONOFOODS 3328	13.15	1	13.15	13.15	13.15	9.61
2,690	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Planning Meetings		BOTTLE ROCKET TERM 1 C	4.08	1	4.08	1.37	1.37	1.00
2,691	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory information systems meetings		WESTIN DENVER DOWNTOWN	28.04	0	28.04	7.99	7.48	6.52
2,692	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory information systems meetings		JJ'S BISTRO	24.30	2	12.15	6.92	6.48	5.65
2,693	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFEMap Safety Survey Support	SAFEMap Safety Survey Support	PF CHANGS #9958	61.55	3	20.52	30.05	28.14	24.54
2,694	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety & WFR Talent Align. Mtg Denver 1/7/20	Safety & WFR Talent Align. Mtg Denver 1/7/20 travel meal	Intermission Cafe	11.32	1	11.32	5.53	5.17	4.51
2,695	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Strategy Mtg. Denver 1/6/20	Safety Strategy Mtg. Denver 1/6/20	Intermission Cafe	11.32	1	11.32	5.53	5.17	4.51
2,696	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		BRJEGGERS #3732	6.57	1	6.57	3.31	3.10	2.71
2,697	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		AHSA WAN	10.01	1	10.01	5.05	4.73	4.12
2,698	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		TST DAY BLOCK BREWING	17.81	1	17.81	8.98	8.41	7.34
2,699	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		DONG HAE KOREAN GRILL	23.48	1	23.48	11.84	11.09	9.67
2,700	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Culture Team Meeting with Judy Pofer□	LAWCER AT XCEL ENERGY	9.60	1	9.60	3.76	3.52	3.07
2,701	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Culture Team Meeting with Judy Pofer‰C Hotel 010720 - Folio # 92796	AC MINNEAPOLIS	7.90	1	7.90	3.09	2.90	2.53
2,702	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo		BWW 3448 AMARILLO	17.98	1	17.98	7.03	6.58	5.74
2,703	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Riverside	Lunch while working at Riverside	UNCLE FRANKY S	11.60	1	11.60	11.60	11.60	8.47
2,704	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Connect meetings at different locations		McDonalds	6.50	7	1.00	6.50	6.50	5.67
2,705	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for PSCo Lean Management Training		WHATABURGER DLF	10.63	1	10.63	5.19	4.86	4.24
2,706	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	CAA Director Travel to Denver, CO to Meet with Direct Reports.	GREEN RUSSELL DENVER	38.73	1	38.73	15.17	14.20	12.39
2,707	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during XE1 Project	Travel Meal during XE1 Project	CULVERS #628	2.70	1	2.70	2.70	2.70	2.35
2,708	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during XE1 Project	Travel Meal during XE1 Project	The Tavern Grill - Woo	8.33	1	8.33	8.33	8.33	7.27
2,709	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN. Rich and Mike P.	Highland Grill	38.47	2	19.23	15.07	14.11	12.31
2,710	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		CARIBOU COFFEE CO #140	1.47	1	1.47	0.58	0.54	0.47
2,711	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		MAD GREENS 0103	3.44	1	3.44	1.35	1.26	1.10
2,712	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		CARIBOU COFFEE CO #140	0.24	1	0.24	0.08	0.07	0.06
2,713	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		MAD GREENS 0103	0.57	1	0.57	0.20	0.18	0.14
2,714	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Annual Law Firm Review	Travel to Amarillo for Annual Law Firm Review of Sprouse Shrader Smith	STARBUCKS STORE 6634	4.82	1	4.82	1.89	1.77	1.54
2,715	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Annual Law Firm Review	Travel to Amarillo for Annual Law Firm Review of Sprouse Shrader Smith	UDS	23.76	1	23.76	9.30	8.71	7.60
2,716	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Annual Law Firm Review	Travel to Amarillo for Annual Law Firm Review of Sprouse Shrader Smith	MY THAI RESTAURANT	24.72	1	24.72	9.68	9.07	7.91
2,717	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES. BOUGHT DINNER.	DCORDASH TERIYAKI MADN	8.87	1	8.87	8.87	8.87	7.74
2,718	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	TRAVELING TO MINNESOTA TO WORK ON XE1 TEAM INITIATIVES. BOUGHT BREAKFAST.	WHATABURGER IAH	3.43	1	3.43	3.43	3.43	2.99
2,719	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Contractor Annual Training		NEW BELGIUM HUB Q73	4.64	1	4.64	4.64	4.64	4.64
2,720	SumTotal	XES	2020-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 WORK IN MN	XE1 WORK IN MN	DCORDASH BAMBU KITCHEN	34.32	1	34.32	34.32	34.32	29.93
2,721	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Vendor Demos	Travel meal during attending vendor demos	PIZZA LUCE DOWNTOWN I	21.09	1	21.09	10.36	9.64	8.41
2,722	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for CXT activities	Breakfast while in Denver for CXT PI3 Sprint 3 activities.	Intermission Cafe	0.29	1	0.29	0.10	0.08	0.07
2,723	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sys leader transition		WHOLEFDS MIN #10345	24.91	1	24.91	12.57	11.77	10.26
2,724	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sys leader transition meeting		LAWCER AT XCEL ENERGY	2.67	1	2.67	1.35	1.26	1.10
2,725	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus SYs leader transition meeting		WHOLEFDS MIN #10345	16.71	1	16.71	8.43	7.89	6.88
2,726	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sys leadership transition meeting		STARBUCKS STORE 28076	14.95	1	14.95	7.54	7.06	6.15
2,727	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bus Sys Leadership Transition Session		LYON'S PUB	28.00	1	28.00	14.12	13.23	11.54
2,728	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		AC MINNEAPOLIS	2.00	0	2.00	1.01	0.94	0.82
2,729	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		TARGET 00013755	7.48	1	7.48	3.77	3.53	3.08
2,730	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		LAWCER AT XCEL ENERGY	7.56	1	7.56	3.81	3.57	3.11
2,731	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business travel HCM project vendor demos	Travel meal	CARIBOU COFFEE CO #119	8.09	1	8.09	3.95	3.70	3.23
2,732	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C&I Working Session	C&I Working Session	RADISSON BLU MINNEAPOL	35.98	1	35.98	14.89	13.94	12.18
2,733	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C4P travel meal		EINSTEINS BAGELS	13.42	1	13.42	6.77	6.34	5.53
2,734	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C4P travel meal		CHIPOTLE 1571	10.27	1	10.27	3.59	2.86	2.49
2,735	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C4P travel meal		AC MINNEAPOLIS	19.66	1	19.66	6.87	5.47	4.77
2,736	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010	CES 2020	SANDS EXPO & CONV CTR	17.88	1	17.88	7.00	6.56	5.72
2,737	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010	CES 2020	LUX - RICE AND CO	61.38	1	61.38	24.04	22.51	19.63
2,738	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010		MCDONALD'S M4873	5.84	1	5.84	2.29	2.14	1.87
2,739	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition		RCTI MN IDS	9.67	1	9.67	4.88	4.57	3.98
2,740	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition		DAMICO & SONS-GAVIIDAE	13.67	1	13.67	6.90	6.46	5.63
2,741	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition		Walgreens	2.05	1	2.05	1.03	0.97	0.84
2,742	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIO Leadership Transition		Target	2.94	1	2.94	1.48	1.39	1.21
2,743	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		STARBUCKS MALL T1 MSP	15.78	1	15.78	6.19	5.80	5.03

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,744	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	Intermission Cafe	1.27	1	1.27	0.44	0.35	0.31
2,745	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	RACCAS PIZZERIA NAPOLE	5.37	1	5.37	1.88	1.49	1.30
2,746	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXt Demo		WESTIN DENVER DOWNTOWN	35.35	0	35.35	13.88	12.99	11.33
2,747	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		FOOD HALL P1	0.84	1	0.84	0.29	0.23	0.20
2,748	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT MFLS mtgs 1-6-20 thru 1-7-20		FOOD HALL P1	0.84	1	0.84	0.29	0.23	0.20
2,749	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 End of Sprint		MCDONALD'S F36822	7.80	1	7.80	3.05	2.86	2.49
2,750	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Sprint Planning		Intermission Cafe	8.19	1	8.19	3.21	3.00	2.62
2,751	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Sprint Planning		GREEN RUSSELL DENVER	34.36	1	34.36	13.46	12.60	10.99
2,752	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver	Meal while traveling lost receipt	GIORDANO'S OF LODO	3.03	1	3.03	1.07	0.85	0.74
2,753	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		USA CANTEEN VENDING	0.12	1	0.12	0.04	0.03	0.03
2,754	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver businss travel	CAA Director Travel to Denver, CO to Meet with Direct Reports.	Intermission Cafe	11.43	1	11.43	4.48	4.19	3.68
2,755	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		AC MINNEAPOLIS	2.89	0	2.89	1.01	0.80	0.70
2,756	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		Spiere	3.71	1	3.71	1.30	1.03	0.90
2,757	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		SHJANG CHENG RESTAURAN	5.86	1	5.86	2.05	1.63	1.42
2,758	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel meal, employee meeting		VENICE RISTORANTE & WI	30.87	1	30.87	8.79	8.79	7.67
2,759	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Wave 2 scoping workshop		BAR LA GRASSA	130.46	4	32.62	45.88	45.88	40.02
2,760	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Jan 2020 CXT Demo		TED S MONTANA GRILL -	64.62	1	64.62	25.31	23.70	20.67
2,761	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on 1/7	Expenses incurred on 1/7 . There is delay in merchant posting on expenses. Please consider this for 1/7	GRUBHUBHELLOINDIA	24.58	1	24.58	12.40	11.61	10.13
2,762	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for CXT Activities	Dinner while in Denver for CXT PI3 Sprint 3 Activities	TST RIALTO CAFE - MAI	2.27	1	2.27	0.80	0.64	0.55
2,763	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee reviews in Minneapolis	tip for breakfast	AC MINNEAPOLIS	3.00	0	3.00	1.01	1.01	0.74
2,764	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Lancer Hospitality	3.78	1	3.78	1.67	1.57	1.37
2,765	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Lancer Hospitality	6.21	1	6.21	2.75	2.57	2.24
2,766	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	508 1st Avenue	43.28	1	43.28	19.14	17.93	15.64
2,767	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	5.78	0	5.78	2.82	2.64	2.30
2,768	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	34.26	0	34.26	16.70	15.63	13.64
2,769	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		GUILLERMOS DOUBLE L	22.36	1	22.36	8.76	8.20	7.15
2,770	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Forbes Project Meeting	Lunch while in Minneapolis for Forbes project meeting	LANCER AT XCEL ENERGY	9.40	1	9.40	9.40	9.40	6.87
2,771	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	breakfast	STARBUCKS STORE 28076	6.55	1	6.55	2.57	2.40	2.10
2,772	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	Dinner	DCORDASH DANCING GANES	29.16	1	29.16	11.42	10.69	9.33
2,773	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	lunch	LANCER AT XCEL ENERGY	7.51	1	7.51	2.94	2.75	2.40
2,774	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		STARBUCKS STORE 05392	15.01	1	15.01	5.88	5.50	4.80
2,775	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		Intermission Cafe	18.05	1	18.05	7.07	6.62	5.77
2,776	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - CBS team meetings trip		Spiere	12.71	1	12.71	5.26	4.93	4.30
2,777	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson Breakfast XE1 Team Travel	Myra Wilson XE1 Team Travel Breakfast on 1/7/2020	COURTYARD ST PAUL WOOD	2.15	1	2.15	2.15	2.15	1.88
2,778	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Dinner 1/7/2020	Myra Wilson XE1 Team Travel Dinner on 1/7/2020	OUTBACK 2412	6.91	1	6.91	6.91	6.91	6.03
2,779	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		THE PALM RESTAURANT-DE	33.26	1	33.26	13.03	12.20	10.64
2,780	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		Intermission Cafe	11.10	1	11.10	4.35	4.07	3.55
2,781	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		Intermission Cafe	13.28	1	13.28	5.20	4.87	4.25
2,782	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	NAF NAF GRILL 014	10.21	1	10.21	4.98	4.67	4.07
2,783	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	WHOLEFDS MIN #10345	18.98	1	18.98	9.27	8.68	7.57
2,784	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 1-6-20 thru 1-7-20		LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
2,785	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPLS CXT mtgs 1-6-20 thru 1-7-20		LANCER AT XCEL ENERGY	0.30	1	0.30	0.10	0.08	0.07
2,786	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site work, Burner Pilot Troubleshooting		CHIPOTLE 0895	24.11	1	24.11	24.11	24.11	17.44
2,787	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AZ		DOUBLE TREE SUITES	3.26	0	3.26	1.28	1.20	1.04
2,788	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AZ		GUILLERMOS DOUBLE L	26.54	1	26.54	10.39	9.73	8.49
2,789	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corporate aircraft to transport execs to MN		DOWNTOWNER WOODFIRE GR	16.97	1	16.97	6.65	6.22	5.43
2,790	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 empoyee reviews in Minneapolis	Receipt includes combination of business travel meal and personal expenses. Bus expenses noted on receipt	Good Earth Roseville	26.27	1	26.27	8.81	8.81	6.44
2,791	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing U1 Boiler Tube Thickness inspection		CHIPOTLE 0782	11.25	1	11.25	11.25	11.25	8.22
2,792	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory information systems meetings		Intermission Cafe	8.95	1	8.95	2.55	2.39	2.08
2,793	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Review of our Washington DC outside counsel		BOBBY VANS GRILL & STE	65.00	1	65.00	25.46	23.84	20.79
2,794	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety & WFR Talent Alignment Mtg 1/7/20 Denver	Safety & WFR Talent Alignment Mtg 1/7/20 Denver	TST THIRSTY LION GAST	89.09	2	44.55	43.49	40.73	35.52
2,795	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Alignment Mtg. Denver 1/7/20	Safety Alignment Mtg. Denver 1/7/20	CARIBOU COFFEE CO #140	6.36	1	6.36	3.10	2.91	2.54
2,796	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.89	0.78
2,797	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		POTBELLY #125	11.85	1	11.85	5.98	5.60	4.88
2,798	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		HOPCAT MINNY	34.47	1	34.47	17.39	16.28	14.20
2,799	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Workplan Review	SQU SQ BEP EATERY 5TH	10.77	1	10.77	4.22	3.95	3.44
2,800	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Workplan Review	ZELO	61.25	1	61.25	23.99	22.46	19.59
2,801	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Snack at airport during wave 2 workshop		HUDSONNEWS ST1369	4.05	1	4.05	1.42	1.42	1.24
2,802	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting - Denver	travel meal	MSP REPUBLIC BARD 6751	25.51	1	25.51	8.56	8.56	6.25

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,803	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo		CRACKER BARREL #210 AM	18.67	1	18.67	7.30	6.83	5.99
2,804	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel	Fire Lake Grill is the vendor.	RADISSON BLU MINNEAPOL	22.10	1	22.10	9.78	9.15	7.98
2,805	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Riverside	lunch while working at Riverside	EL TACO RIENDO	11.80	1	11.80	11.80	11.80	8.62
2,806	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	SQ SQ HUCKLEBERRY RO	4.30	1	4.30	2.10	1.97	1.71
2,807	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment WFR & Safety	Talent Alignment WFR & Safety	TST DENVER MILK MARKE	29.48	1	29.48	14.39	13.48	11.75
2,808	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Connect meetings at different locations		McDonalds	6.50	1	6.50	6.50	6.50	5.67
2,809	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Intermission Cafe	2.39	1	2.39	0.94	0.88	0.75
2,810	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Intermission Cafe	4.77	1	4.77	1.87	1.75	1.53
2,811	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Breakfast	Team meetings - DEN - Breakfast	Intermission Cafe	2.39	1	2.39	0.94	0.88	0.75
2,812	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	4.46	1	4.46	1.75	1.64	1.43
2,813	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	8.92	1	8.92	3.49	3.27	2.85
2,814	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - Dinner	Team meetings - DEN - Dinner	TST DENVER MILK MARKE	4.46	1	4.46	1.75	1.64	1.43
2,815	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - dinner/beverage	Team meetings - DEN - dinner/beverage - forgot to have added to previous meal item; separate transaction	TST DENVER MILK MARKE	0.54	1	0.54	0.21	0.20	0.17
2,816	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - dinner/beverage	Team meetings - DEN - dinner/beverage - forgot to have added to previous meal item; separate transaction	TST DENVER MILK MARKE	1.08	1	1.08	0.42	0.40	0.35
2,817	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings - DEN - dinner/beverage	Team meetings - DEN - dinner/beverage - forgot to have added to previous meal item; separate transaction	TST DENVER MILK MARKE	0.54	1	0.54	0.21	0.20	0.17
2,818	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal - Travel to Denver for CAA All Hands Meeting	Tamayo Restaurant	71.99	2	35.99	28.19	26.40	23.03
2,819	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal (breakfast) - Employee 2019 performanc		LE CACHE VARIETY SHOP	1.98	1	1.98	1.98	1.98	1.45
2,820	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal (breakfast) - Employee 2019 performanc		LE CACHE VARIETY SHOP	1.45	1	1.45	1.45	1.45	1.06
2,821	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal (breakfast) - Employee 2019 performanc		LE CACHE VARIETY SHOP	1.14	1	1.14	1.14	1.14	0.99
2,822	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during XE1 Project	Travel Meal during XE1 Project	OUTBACK 2412	11.51	1	11.51	11.51	11.51	10.04
2,823	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for business	Travel Meal in MN for leadership training	CHIPOTLE 0186	11.82	1	11.82	5.95	5.57	4.86
2,824	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal in Minneapolis, MN	Travel meal while piloting corporate aircraft for transportation of executives to Minneapolis, MN	DOWNTOWNER WOODFIRE GR	20.21	1	20.21	7.91	7.41	6.46
2,825	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		D Bar Denver	6.80	1	6.80	2.66	2.49	2.18
2,826	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal PI planning denver		D Bar Denver	1.13	1	1.13	0.39	0.31	0.27
2,827	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		WESTIN DENVER DINING	1.37	1	1.37	0.54	0.50	0.44
2,828	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		MODERN MARKET - 007	3.21	1	3.21	1.26	1.18	1.03
2,829	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		WESTIN DENVER DINING	0.23	1	0.23	0.08	0.06	0.05
2,830	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		MODERN MARKET - 007	0.54	1	0.54	0.19	0.15	0.13
2,831	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Annual Law Firm Review	Travel to Amarillo for Annual Law Firm Review for Sprouse Shrader and Smith	CRUSH WINE BAR AND DEL	33.01	1	33.01	12.93	12.11	10.58
2,832	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for Annual Law Firm Review	Travel to Amarillo for Annual Law Firm Review of Sprouse Shrader and Smith	DELVIN'S RESTAURANT &	12.00	1	12.00	4.70	4.40	3.84
2,833	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for ABB Fatality Meeting		DENVER CHOP HOUSE DEN	59.90	2	29.95	29.24	27.38	23.88
2,834	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	IN WOODBURY MN FOR XE1 TO WORK ON INITIATIVES. BOUGHT BREAKFAST	COURTYARD ST PAUL WOOD	4.75	1	4.75	4.75	4.75	4.14
2,835	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVELING FOR XE1	TRAVELING FOR XE1, TO WORK ON TEAM INITIATIVES, BOUGHT DINNER.	DOORDASH RAISING CANES	8.96	1	8.96	8.96	8.96	7.82
2,836	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Turbine Outage Support		JERSEY MIKES 24002	12.89	1	12.89	12.89	12.89	9.32
2,837	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Various field assessments & meetings	Deliver fault indicators to troubleman in Canisota, review east river interconnect mods., field assessment on NSM790 and 729, review switch paddles installed on Hadley switch	MCDONALD'S F5914	5.79	1	5.79	1.94	1.94	1.42
2,838	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Willmarth #1 Outage		JERSEY MIKES 24002	14.84	1	14.84	14.84	14.84	10.84
2,839	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#800002128612 XE1 MN DINNER	WO#800002128612 XE1 WORK IN MN DINNER	DOORDASH BAMBU KITCHEN	39.04	1	39.04	39.04	39.04	34.05
2,840	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Workforce Rela & Safety Larimer,Talent Align. 1/7	Workforce Rela & Safety Larimer,Talent Align. mtg.	STOUT ST SOCIAL	125.50	3	41.83	125.50	117.52	102.50
2,841	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Build out		LAVICER AT XCEL ENERGY	1.88	1	1.88	0.66	0.62	0.54
2,842	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Buildout		WOODY CREEK BAKERY & C	3.53	1	3.53	1.25	1.17	1.02
2,843	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Buildout		Mission American	12.09	1	12.09	4.27	4.00	3.49
2,844	SumTotal	XES	2020-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Design and BCL Pilot Update	XE1 Design and BCL Pilot Update	MSP BLKSHEEPPIZZA 6751	27.57	1	27.57	8.87	8.30	7.24
2,845	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Analyst Travel to Eau Claire	Breakfast purchased for Credit Analyst's travel to Eau Claire	RANDY'S FAMILY RESTAUR	26.17	3	8.72	9.25	7.37	6.43
2,846	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Annual review of outside counsel Morgan Lewis		STARBUCKS STORE 00716	4.35	1	4.35	1.70	1.60	1.39
2,847	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Event Learning Trng	Breakfast while traveling to attend event learning trng.	MSP CAMDEN FOOD 675116	4.86	1	4.86	2.37	2.22	1.94
2,848	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Event Learning Trng	Lunch.	SQU SQ BEP EATERY 5TH	11.27	1	11.27	5.50	5.15	4.49
2,849	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020	Attend Mergers and Acquisitons 2020: Advanced Trends and Developments Seminar. Manager approved overage for travel meals.	TRATTORIA TRECOLORI	46.99	1	46.99	18.40	17.23	15.03
2,850	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar. Manager approved overage for travel meals.	MSP AIRP PEOPLES ORGAN	17.28	1	17.28	6.77	6.34	5.53
2,851	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons Seminar	Attend Mergers and Acquisitons 2020: Advanced Trends and Developments Seminar. Manager approved overage for travel meals.	HUDSON NEWS ST1530	10.92	1	10.92	4.28	4.00	3.49
2,852	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFT6 NEC Stator Bar Shop Visit		JOJA CHICK FIL A IAH	7.51	1	7.51	7.51	7.51	5.43
2,853	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - CBS team mtg trip	latte and muffin	SQ SQ EMERY	13.26	1	13.26	5.49	5.14	4.48
2,854	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast for Jan 2020 CXT Demo		STARBUCKS STORE 24838	11.43	1	11.43	4.48	4.19	3.65
2,855	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for CXT Activities	Breakfast while in Denver for CXT PI3 Sprint 3 Activities	Intermission Cafe	0.29	1	0.29	0.10	0.08	0.07
2,856	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		AC MINNEAPOLIS	2.00	0	2.00	1.01	0.94	0.82
2,857	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		LUMBERS EXPRESS MARKET	2.99	1	2.99	1.51	1.41	1.23
2,858	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		Spiere	22.76	1	22.76	11.48	10.75	9.38
2,859	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		LYON'S PUB	23.90	1	23.90	12.06	11.29	9.85
2,860	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010	CES 2020	LAS VEGAS CONVENTION C	16.52	1	16.52	6.47	6.06	5.28
2,861	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010		MCDONALD'S M4873	6.06	1	6.06	2.37	2.22	1.94
2,862	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2010		ROYAL BRITANNIA GASTRO	28.84	1	28.84	11.29	10.58	9.22
2,863	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		SQ SQ HUCKLEBERRY RO	5.40	1	5.40	2.12	1.98	1.73

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,864	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		CHICK-FIL-A	9.02	1	9.02	3.54	3.32	2.89
2,865	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT		KACHINA/POKA LOLA	11.30	1	11.30	4.44	4.15	3.62
2,866	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	Intermission Cafe	1.84	1	1.84	0.64	0.51	0.45
2,867	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	MODERN MARKET - 007	2.52	1	2.52	0.88	0.70	0.61
2,868	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Planning		bd's Mongolian Grill -	22.75	1	22.75	8.91	8.34	7.29
2,869	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Sprint Planning		Intermission Cafe	6.89	1	6.89	3.48	3.25	2.84
2,870	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT travel to Denver		USA CANTEEN VENDING	0.15	1	0.15	0.05	0.04	0.04
2,871	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		USA CANTEEN VENDING	0.17	1	0.17	0.06	0.05	0.04
2,872	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		SQU SQ BRAVA| AVANTI	1.32	1	1.32	0.47	0.37	0.32
2,873	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		TST ALOY THAI DENVER	1.60	1	1.60	0.57	0.45	0.39
2,874	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver business travel	CAA Director Travel to Denver, CO to Meet with Direct Reports.	Intermission Cafe	5.17	1	5.17	2.02	1.90	1.65
2,875	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		AC MINNEAPOLIS	4.04	0	4.04	1.41	1.12	0.98
2,876	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		STARBUCKS STORE 28076	0.57	1	0.57	0.20	0.16	0.14
2,877	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		Sphere	3.71	1	3.71	1.30	1.03	0.90
2,878	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Travel	CAA Director Travel to Denver, CO to Meet with Direct Reports.	Intermission Cafe	9.71	1	9.71	3.80	3.56	3.11
2,879	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel, employee meeting		SYRUP DOWNTOWN	21.89	1	21.89	6.23	6.23	5.44
2,880	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner - CBS business mtg trip		CHIPOTLE 0728	14.76	1	14.76	6.11	5.72	4.99
2,881	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Wave 2 workshop		ZEN BOX IZAKAYA	54.74	2	27.37	19.25	19.25	16.79
2,882	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Denver for CXT Activities	Dinner while in Denver for CXT PI3 Sprint 3 Activities	CHILI'S DOWNTOWN DENVE	2.43	1	2.43	0.86	0.68	0.60
2,883	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	STARBUCKS STORE 28076	8.55	1	8.55	4.31	4.04	3.52
2,884	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee reviews in Minneapolis	lunch	E&G - 1073 - MPLS 6 QU	9.96	1	9.96	3.34	3.34	2.44
2,885	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee reviews in Minneapolis	Tip at breakfast	AC MINNEAPOLIS	3.00	0	3.00	1.01	1.01	0.74
2,886	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Sorento Cucina	13.05	1	13.05	5.77	5.41	4.71
2,887	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES - Quarterly Connection	ES - Quarterly Connection	Food Truck Alley	20.43	1	20.43	9.04	8.46	7.38
2,888	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning training		LAWCER AT XCEL ENERGY	11.65	1	11.65	5.69	5.33	4.65
2,889	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning training meal		WILDCATS BAR & GRILL L	19.18	1	19.18	9.36	8.77	7.65
2,890	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Training MN		RADISSON BLU MINNEAPOL	75.00	2	37.50	36.61	34.29	29.90
2,891	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evercore Investor Conference		MSP AIRP CHICK FIL A12	10.16	1	10.16	3.98	3.73	3.25
2,892	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	37.35	0	37.35	18.20	17.04	14.87
2,893	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		IN N OUT BURGER 238	9.35	1	9.35	3.66	3.43	2.99
2,894	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		BBQ RUSH RESTAURANT	27.38	1	27.38	10.72	10.04	8.75
2,895	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel room during trip to attend Proxy meetings	Hotel room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	2.00	0	2.00	0.78	0.73	0.64
2,896	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	breakfast	SQUARE SQ SIMPL	13.36	1	13.36	5.23	4.90	4.27
2,897	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation and Transformation - Change Management	coffee	STARBUCKS STORE 28076	3.61	1	3.61	1.41	1.32	1.15
2,898	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Jan 2020 CXT Demo		USA CANTEEN VENDING	1.50	1	1.50	0.59	0.55	0.48
2,899	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		CHIPOTLE 0054	11.23	1	11.23	4.40	4.12	3.59
2,900	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		STARBUCKS STORE 24838	17.39	1	17.39	6.81	6.38	5.56
2,901	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Juice for breakfast	Juice for breakfast; team meetings in DEN; working out of MDC for the day	7-ELEVEN 34570	0.57	1	0.57	0.22	0.21	0.18
2,902	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Juice for breakfast	Juice for breakfast; team meetings in DEN; working out of MDC for the day	7-ELEVEN 34570	1.15	1	1.15	0.45	0.42	0.37
2,903	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Juice for breakfast	Juice for breakfast; team meetings in DEN; working out of MDC for the day	7-ELEVEN 34570	0.57	1	0.57	0.22	0.21	0.18
2,904	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for CXT Activities	Lunch while in Denver for CXT PI3 Sprint 3 Activities	Intermission Cafe	1.08	1	1.08	0.38	0.30	0.27
2,905	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch-Carla Figoli Travel to Minneapolis		Sphere	9.99	1	9.99	4.88	4.57	3.98
2,906	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Breakfast	Myra Wilson XE1 Team Travel Breakfast br 1/8/2020	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33	1.33	1.15
2,907	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Dinner	Myra Wilson XE1 Team Travel Dinner on 1/8/2020	POSTMARK GRILL	4.12	1	4.12	4.12	4.12	3.59
2,908	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Meal	Myra Wilson XE1 Team Travel Lunch for 1/8/2020	CAFE CRAVINGS INC	4.49	1	4.49	4.49	4.49	3.92
2,909	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Managers Metrics Meeting		JIMMY JOHNS 1744 - MOT	4.36	1	4.36	4.36	4.36	3.18
2,910	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project	Meal during XE1 project	POSTMARK GRILL	6.28	1	6.28	6.28	6.28	5.48
2,911	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department		CARIBOU COFFEE CO #122	16.54	1	16.54	6.48	6.07	5.29
2,912	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver direct reports		Intermission Cafe	12.67	1	12.67	4.96	4.65	4.05
2,913	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	NAF NAF GRILL 014	9.67	1	9.67	4.72	4.42	3.86
2,914	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	WHOLEFDS MIN #10345	9.99	1	9.99	4.88	4.57	3.98
2,915	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MJ Electric In Person Meeting	MJ Electric In Person Meeting	LAS DELICIAS #1	37.83	2	18.91	15.66	14.66	12.79
2,916	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	ROASTING PLANT COFFEE	7.20	1	7.20	2.98	2.79	2.43
2,917	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	TOKYO JOES 16TH ST	17.15	1	17.15	7.10	6.65	5.80
2,918	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monthly Staff Meeting - Lipan Distr. Denver	Monthly Staff Mtg. Lipan, Denber,Co. 1/8/20 travel meal	DENVER CHOP HOUSE DEN	24.56	1	24.56	11.99	11.23	9.79
2,919	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	PANDA-CONCOURSE A Q75	11.45	1	11.45	11.45	11.45	9.99
2,920	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	On-site work - LP Startup Vent Troubleshooting		PANERA BREAD #608170 K	14.07	1	14.07	14.07	14.07	10.17
2,921	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AZ		IN N OUT BURGER 238	8.70	1	8.70	3.41	3.19	2.78
2,922	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AZ		BBQ RUSH RESTAURANT	27.38	1	27.38	10.72	10.04	8.75
2,923	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 empoyee reviews in Minneapolis	Receipt includes combination of business travel meal and personal expenses. Bus expenses noted on receipt.	Sudyk's Flights	12.17	1	12.17	4.08	4.08	2.98

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,924	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Travel meal while in Denver for Quarterly Connection with staff	Intermission Cafe	7.55	1	7.55	3.68	3.45	3.01
2,925	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Travel meal while in Denver for Quarterly Connection with staff	SNOOZE, AN A.M. EATERY	19.00	1	19.00	9.26	8.67	7.58
2,926	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Travel meal while in Denver for Quarterly Connection with staff	THE PIG AND THE SPROUT	30.38	1	30.38	14.80	13.86	12.09
2,927	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refreshments while traveling	Refreshments while traveling to attend annual in person staff meetings	652 FLIGHT TERMINAL A	2.53	1	2.53	0.85	0.85	0.62
2,928	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Refreshments while traveling	Refreshments while traveling to attend in person staff meetings in Denver	BEN & JERRY'S	8.36	1	8.36	2.80	2.80	2.05
2,929	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REgional Planning meetings		DENVER CHOP HOUSE DEN	22.35	1	22.35	7.50	7.50	5.48
2,930	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Planning Meetings		TST RIALTO CAFE - MAI	106.82	5	21.36	35.83	35.83	26.18
2,931	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Planning Meetings		JJ'S BISTRO	203.55	11	18.50	68.28	68.28	49.88
2,932	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory information systems meetings		Intermission Cafe	11.10	1	11.10	3.16	2.96	2.58
2,933	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety & WFR Talent Align Mtg Denver 1/7/20	Safety & WFR Talent Align Mtg Denver 1/7/20	EMBASSY SUITES	41.00	0	41.00	41.00	38.39	33.49
2,934	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP Year End Support		LANCER AT XCEL ENERGY	1.89	1	1.89	0.95	0.89	0.78
2,935	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See Description	Distributed Intelligence Workplan Review□	Spiere	12.71	1	12.71	4.96	4.66	4.07
2,936	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting - Denver	travel meal	BEN & JERRY'S	8.36	1	8.36	2.80	2.80	2.05
2,937	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting - Denver	Travel meal	652 FLIGHT TERMINAL A	13.07	1	13.07	4.38	4.38	3.20
2,938	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Talent Alignment WFR & Safety	Talent Alignment ESS	SQ SQ HUCKLEBERRY RO	4.30	1	4.30	2.10	1.97	1.71
2,939	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings in DEN - breakfast/lunch	Team meetings in DEN - breakfast/lunch; working out of MDC with no car for the day	7-ELEVEN 34570	3.02	1	3.02	1.18	1.11	0.97
2,940	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings in DEN - breakfast/lunch	Team meetings in DEN - breakfast/lunch; working out of MDC with no car for the day	7-ELEVEN 34570	6.06	1	6.06	2.37	2.22	1.94
2,941	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meetings in DEN - breakfast/lunch	Team meetings in DEN - breakfast/lunch; working out of MDC with no car for the day	7-ELEVEN 34570	3.02	1	3.02	1.18	1.11	0.97
2,942	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM - Asset Management Meeting / CXT Training	Dining	SQ SQ KOOL BEANS COF	13.20	1	13.20	5.17	4.84	4.22
2,943	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM - Asset Management Meeting / CXT Training	Dining	CADILLAC RANCH-MOA	19.01	1	19.01	7.44	6.97	6.08
2,944	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Lunch for Jeneal, Kesha, Nora and I during my travel to Sky Park.	MANCINOS GRINDERS & PI	41.43	4	10.36	14.65	11.66	10.17
2,945	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal in MN for leadership training	F AND B HILTON SKYWATE	19.91	1	19.91	10.03	9.39	8.19
2,946	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Travel Meal returning home from leadership training	BURGER KING #13779 Q07	11.63	1	11.63	5.86	5.48	4.78
2,947	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) – Emplovee 2019 performanc	Travel meal (breakfast) - Employee 2019 performance reviews□	OLI BAR AND KTCHN	6.13	1	6.13	6.13	6.13	4.48
2,948	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) - Emplovee 2019 performanc	Travel meal (breakfast) - Employee 2019 performance reviews□	OLI BAR AND KTCHN	4.47	1	4.47	4.47	4.47	3.27
2,949	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (breakfast) – Emplovee 2019 performanc	Travel meal (breakfast) - Employee 2019 performance reviews□	OLI BAR AND KTCHN	3.53	1	3.53	3.53	3.53	3.08
2,950	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	Travel meal (dinner) - Employee 2019 performance reviews□	HCPCAT MINNY	4.83	1	4.83	4.83	4.83	3.53
2,951	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	Travel meal (dinner) - Employee 2019 performance reviews□	HCPCAT MINNY	3.52	1	3.52	3.52	3.52	2.57
2,952	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	Travel meal (dinner) - Employee 2019 performance reviews□	HCPCAT MINNY	2.78	1	2.78	2.78	2.78	2.42
2,953	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo		YELP-GRUBHUBIZUSUSHI	12.28	1	12.28	4.81	4.50	3.93
2,954	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo		YELP-GRUBHUBIZUSUSHI	2.04	1	2.04	0.71	0.57	0.52
2,955	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		SQU SQ WHOLE NECTAR S	4.58	1	4.58	1.79	1.68	1.46
2,956	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		SQU SQ WHOLE NECTAR S	0.77	1	0.77	0.27	0.21	0.19
2,957	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for annual firm review	Travel to Amarillo for annual firm review of Sprouse Shrader Smith	UDS	23.76	1	23.76	9.30	8.71	7.60
2,958	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	STARBUCKS STORE 00716	4.35	1	4.35	1.70	1.60	1.39
2,959	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to D.C. for firm reviews	Travel to D.C. for firm reviews	HUDSON NEWS ST1531	9.63	1	9.63	3.77	3.53	3.08
2,960	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WFR & Safety Mtg. Denver 1/7/20	WFR & Safety Mtg. Denver 1/7 Larimer	SUBWAY 03417037	18.04	2	9.02	18.04	16.89	14.73
2,961	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#8000020128812 BREAKFAST	WO#8000020128812 XE1 WORK BREAKFAST	COURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.38
2,962	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#8000020128812 XE1 WORK MN DINNER	WO#8000020128812 MN WORK DINNER	DOORDASH BAMBU KITCHEN	34.29	1	34.29	34.29	34.29	29.91
2,963	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Build out		LANCER AT XCEL ENERGY	2.90	1	2.90	1.03	0.96	0.84
2,964	SumTotal	XES	2020-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Buildout		CRAVE DOWNTOWN	15.97	1	15.97	5.65	5.29	4.61
2,965	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Improvement Initiative Planning	Hotel for 2020 Operations Improvement initiative planning work	RADISSON BLU MINNEAPOL	65.00	0	65.00	25.46	23.84	20.79
2,966	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Improvement Initiative Planning	Lunch for travel to Minneapolis for 2020 continuous improvement planning work	Spiere	12.99	1	12.99	5.09	4.76	4.15
2,967	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Operations Improvement plan	Coffee while on visit to Rice Street	LANCER AT XCEL RICE	1.35	1	1.35	0.53	0.50	0.43
2,968	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 Operations Improvement Planning	Breakfast while working in MSP on 2020 Operations improvement planning	CARIBOU COFFEE CO #140	10.06	1	10.06	3.94	3.69	3.22
2,969	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar. Manager approved overage for travel meals.	DILL AND PARSLEY	12.65	1	12.65	4.95	4.64	4.05
2,970	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CIBO EXPRESS BAGGAGE C	3.75	1	3.75	1.47	1.38	1.20
2,971	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar□	STARBUCKS STORE 07215	17.69	1	17.69	6.93	6.49	5.68
2,972	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar. Manager approved overage.□	BOBBY VANS GRILL & STE	62.19	1	62.19	24.35	22.81	19.89
2,973	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend vendor demos	breakfast during HCM project	AC MINNEAPOLIS	6.00	0	6.00	2.93	2.74	2.39
2,974	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFTB NEC Stator Bar Shop Visit	Water and Soda	WALGREENS #2896	3.64	1	3.64	3.64	3.64	2.63
2,975	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast- Event Learning Training		LANCER AT XCEL ENERGY	5.67	1	5.67	2.77	2.59	2.28
2,976	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while in Denver for CXT Activities	Breakfast while in Denver for CXT PI3 Sprint 3 Activities	Intermission Cafe	0.29	1	0.29	0.10	0.08	0.07
2,977	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Meal		WENDY'S #2251	10.52	1	10.52	5.31	4.97	4.33
2,978	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business meal Dinner on 1/9		WENDYS MOBILE APP FUND	10.00	1	10.00	5.04	4.72	4.12
2,979	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		STARBUCKS STORE 28076	2.72	1	2.72	1.37	1.28	1.12
2,980	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Sys/CIO Meetings		STARBUCKS STORE 28076	3.83	1	3.83	1.93	1.81	1.58
2,981	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Travel		MCDONALD'S F13570	4.22	1	4.22	2.13	1.99	1.74
2,982	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C4P travel meal		Spiere	11.05	1	11.05	3.88	3.07	2.68

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,983	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	C4P Travel meal		ST PAULMAGST2607	20.67	1	20.67	7.22	5.75	5.02
2,984	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2020		MCDONALD'S M4873	5.84	1	5.84	2.29	2.14	1.87
2,985	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CES 2020		PEI WEI C LAS	16.34	1	16.34	6.40	5.99	5.23
2,986	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee		Intermission Cafe	2.15	1	2.15	1.08	1.02	0.89
2,987	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	CCCINA DEL BARRIO	28.72	1	28.72	11.89	11.13	9.71
2,988	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	652 FLIGHT TERMINAL A	2.22	1	2.22	0.78	0.62	0.54
2,989	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT data team mtgs	CXT data team mtgs	Intermission Cafe	2.62	1	2.62	0.92	0.73	0.64
2,990	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Planning		SQU SQ STACK SUBS DOW	12.88	1	12.88	5.04	4.72	4.12
2,991	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT PI3 Sprint Demos		TACO BELL 4900 QPS	7.59	1	7.59	2.97	2.78	2.43
2,992	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		USA CANTEEN VENDING	0.15	1	0.15	0.05	0.04	0.04
2,993	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		Intermission Cafe	0.99	1	0.99	0.35	0.28	0.24
2,994	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Minneapolis		Intermission Cafe	0.72	1	0.72	0.25	0.20	0.18
2,995	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		MTHIAW TVM NICOLET MA	0.50	1	0.50	0.17	0.14	0.12
2,996	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		LAWCER AT XCEL ENERGY	1.73	1	1.73	0.60	0.48	0.42
2,997	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver to Minneapolis - CXT Data+Cloud Meetings		LAKE WINE AND SPIRITS	4.13	1	4.13	1.44	1.15	1.00
2,998	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver travel meal, employee meeting		TST REGO/DIA - QUIZNO	13.02	1	13.02	3.71	3.71	3.23
2,999	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for Jan 2020 CXT Demo		UBER EATS	43.75	1	43.75	17.13	16.04	13.99
3,000	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	direct reports & leadership meetings	MINT INDIAN RESTAURANT	29.27	1	29.27	14.76	13.83	12.08
3,001	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	Intermission Cafe	4.29	1	4.29	2.16	2.03	1.77
3,002	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports and leadership meetings	direct reports and leadership meetings	Intermission Cafe	10.78	1	10.78	5.44	5.09	4.44
3,003	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning training		MTHIAW TVM FT SNELLIN	5.00	1	5.00	2.44	2.29	1.99
3,004	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning		JIMMYS FOOD AND DRINK	24.86	1	24.86	12.14	11.36	9.91
3,005	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Process Meeting		EXXONMOBIL 99172207	12.92	1	12.92	12.92	12.10	10.55
3,006	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event Learning Training		KIERANS IRISH PUB	46.59	2	23.30	22.74	21.30	18.58
3,007	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Event learning training		LAWCER AT XCEL ENERGY	4.05	1	4.05	1.98	1.85	1.61
3,008	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	2.93	0	2.93	1.43	1.34	1.17
3,009	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FAIRMONT HOTELS SCOTTS	8.35	0	8.35	4.07	3.81	3.32
3,010	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	14.11	0	14.11	6.88	6.44	5.62
3,011	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FAIRMONT HOTELS SCOTTS	24.45	0	24.45	11.91	11.16	9.73
3,012	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		MARRIOTT JW TUCSON	35.35	0	35.35	17.23	16.13	14.07
3,013	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		TST CRUST BROTHERS LL	33.29	1	33.29	13.04	12.21	10.65
3,014	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		BAGGINS 10	51.80	5	10.36	20.29	19.00	16.57
3,015	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grid Visibility & Control Planning	Lunch - Grid Visibility & Control Planning	MCDONALD'S F23889	4.82	1	4.82	4.82	4.82	4.20
3,016	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		STARBUCKS STORE 24838	15.01	1	15.01	5.88	5.50	4.80
3,017	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	JAN CXT DENVER TEAM COLOCATION		652 FLIGHT TERMINAL A	16.36	1	16.36	6.41	6.00	5.23
3,018	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	King NCE support		OASIS CAFE	18.34	1	18.34	18.34	18.34	13.40
3,019	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Line Assessment for project scoping	assess conditions of NSM0729, 0790, and Hadley switch	TEXAS ROADHOUSE #2243	55.04	2	27.52	18.46	18.46	13.49
3,020	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - CBS business mtg trip	Lunch and water	Sphere	12.71	1	12.71	5.26	4.93	4.30
3,021	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - CBS team meetings trip		SQ SQ EMERY	12.98	1	12.98	5.37	5.03	4.39
3,022	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - JAN CXT DENVER COLOCATION		Intermission Cafe	16.66	1	16.66	6.52	6.11	5.33
3,023	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while in Denver for CXT Activities	Lunch while in Denver for CXT PI3 Sprint 3 Activities.	Intermission Cafe	1.46	1	1.46	0.52	0.41	0.36
3,024	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Breakfast	Myra Wilson XE1 Team Travel Breakfast on 1/9/2020	COURTYARD ST PAUL WOOD	1.33	1	1.33	1.33	1.33	1.16
3,025	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	M Wilson XE1 Team Travel Lunch	Myra Wilson XE1 Team Travel Lunch on 1/9/2020	MSP AIRP CHICK FIL A12	2.33	1	2.33	2.33	2.33	2.03
3,026	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during XE1 project	Meal during XE1 project	MSP AIRP CHICK FIL A12	2.80	1	2.80	2.80	2.80	2.44
3,027	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Jan 2020 CXT Demo		ZANTIGO ST PAUL	8.20	1	8.20	3.21	3.01	2.62
3,028	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for business	Meal while travelling overnight for business to support safety at the Mankato plants. Lost receipt form uploaded with receipts.	WOW ZONE	26.00	1	26.00	26.00	26.00	22.68
3,029	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Denver Legal Department	Folio No: 405720	FOUR SEASONS DENVER	54.00	0	54.00	21.15	19.80	17.27
3,030	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		Intermission Cafe	4.69	1	4.69	1.84	1.72	1.50
3,031	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with internal clients	Meetings with internal clients	FIVE GUYS MN 1799 QSR	9.31	1	9.31	4.54	4.26	3.71
3,032	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - January		GRANITE CITY	13.98	1	13.98	13.98	13.98	12.19
3,033	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Market Meetings - January 2020		UBER EATS	36.90	1	36.90	36.90	36.90	32.18
3,034	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MJ Electric, LLC In Person Meeting in Denver	MJ Electric, LLC In Person Meeting in Denver	CITY WOK	14.53	1	14.53	6.01	5.63	4.91
3,035	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training Travel Meal		HopCat	17.00	1	17.00	7.52	7.04	6.14
3,036	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	New Hire Training Travel Meal		Pizza Luce	36.00	1	36.00	15.92	14.91	13.01
3,037	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	newe Process Event Learning meeting		LAWCER AT XCEL ENERGY	2.38	1	2.38	2.38	2.23	1.94
3,038	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		RADISSON BLU MINNEAPOL	38.20	1	38.20	19.27	18.04	15.74
3,039	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Perform stack inspections at Blue Lake and Anson		MCDONALD'S F5914	7.83	1	7.83	7.83	7.83	5.72
3,040	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Pilot corp jet to transport company execs to AZ		TST CRUST BROTHERS LL	26.00	1	26.00	10.18	9.53	8.32
3,041	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connect 4 performance discussions	Q4 Connect 4 performance discussions	STARBUCKS STORE 10123	4.17	1	4.17	1.47	1.17	1.02
3,042	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Hotel while in Denver for Quarterly Connextion with staff	HOTEL INDIGO DENVER	23.00	0	23.00	11.21	10.50	9.15
3,043	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Travel meal while in Denver for Quarterly Connection with staff	Intermission Cafe	5.67	1	5.67	2.76	2.59	2.25

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
3,044	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly Connection with Denver staff	Travel meal while in Denver for Quarterly Connection with staff	SNOOZE, AN A.M. EATERY	18.78	1	18.78	9.15	8.57	7.47
3,045	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Planning meetings		CCURTYARD BY MARRIOTT	19.74	0	19.74	6.62	6.62	4.84
3,046	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional planning meetings		CCURTYARD BY MARRIOTT	5.00	1	5.00	1.68	1.68	1.23
3,047	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo	Staff meetings in Amarillo - Dinner for C. Dominicak while in Amarillo	TEXAS ROADHOUSE #2146	26.13	1	26.13	10.21	9.56	8.34
3,048	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo	Staff meetings in Amarillo - lunch at Amarlio airport during flight delay	TAILWIND AMA	12.97	1	12.97	5.07	4.75	4.14
3,049	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Updates		Intermission Cafe	7.87	1	7.87	3.08	2.89	2.52
3,050	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain Updates		Intermission Cafe	9.97	1	9.97	3.90	3.66	3.19
3,051	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM - Asset Management Meeting / CXT Training	Dining	LANCER AT XCEL ENERGY	4.05	1	4.05	1.59	1.49	1.30
3,052	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM - Asset Management Meeting / CXT Training		CARIBOU COFFEE CO #129	3.00	1	3.00	1.17	1.10	0.96
3,053	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		ST?AULMAGST2607	0.36	1	0.36	0.36	0.36	0.28
3,054	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CASEY S GENERAL STORES	0.87	1	0.87	0.87	0.87	0.64
3,055	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		POPEYES 13012	1.36	1	1.36	1.36	1.36	0.99
3,056	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		RED ROBIN NO 399	3.13	1	3.13	3.13	3.13	2.29
3,057	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		ST?AULMAGST2607	0.37	1	0.37	0.37	0.37	0.27
3,058	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CASEY S GENERAL STORES	0.84	1	0.84	0.84	0.84	0.61
3,059	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		POPEYES 13012	1.34	1	1.34	1.34	1.34	0.98
3,060	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		RED ROBIN NO 399	3.10	1	3.10	3.10	3.10	2.26
3,061	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		ST?AULMAGST2607	0.37	1	0.37	0.37	0.37	0.32
3,062	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CASEY S GENERAL STORES	0.84	1	0.84	0.84	0.84	0.73
3,063	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		POPEYES 13012	1.34	1	1.34	1.34	1.34	1.17
3,064	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		RED ROBIN NO 399	3.10	1	3.10	3.10	3.10	2.70
3,065	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		ST?AULMAGST2607	0.37	1	0.37	0.37	0.37	0.32
3,066	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CASEY S GENERAL STORES	0.84	1	0.84	0.84	0.84	0.73
3,067	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		POPEYES 13012	1.34	1	1.34	1.34	1.34	1.17
3,068	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		RED ROBIN NO 399	3.10	1	3.10	3.10	3.10	2.70
3,069	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	overnight travel to 414 Nicollet Mall, Minneapolis□	KWIK TRIP 46300004630	1.29	1	1.29	1.29	1.29	0.94
3,070	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	overnight travel to 414 Nicollet Mall, Minneapolis□	KWIK TRIP 46300004630	0.93	1	0.93	0.93	0.93	0.68
3,071	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal (dinner) - Employee 2019 performance r	overnight travel to 414 Nicollet Mall, Minneapolis□	KWIK TRIP 46300004630	0.74	1	0.74	0.74	0.74	0.65
3,072	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		CHIPOTLE 0073	2.99	1	2.99	1.17	1.10	0.96
3,073	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		WESTIN DENVER DINING	3.13	1	3.13	1.23	1.15	1.00
3,074	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		SQU SQ WHOLE NECTAR S	3.52	1	3.52	1.38	1.29	1.13
3,075	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		CHIPOTLE 0073	0.50	1	0.50	0.17	0.14	0.12
3,076	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		WESTIN DENVER DINING	0.53	1	0.53	0.19	0.15	0.13
3,077	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal sprint demo denver		SQU SQ WHOLE NECTAR S	0.59	1	0.59	0.21	0.16	0.14
3,078	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for annual firm review	Travel to Amarillo for annual firm review of Sprouse Shrader and Smith	CCURTYARD BY MARRIOTT	5.52	0	5.52	2.18	2.02	1.77
3,079	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Amarillo for annual firm review	Travel to Amarillo for annual firm review of Sprouse Shrader and Smith	CCURTYARD BY MARRIOTT	12.29	0	12.29	4.81	4.51	3.93
3,080	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit Staff Aug in Eau Claire		MCDONALD'S F10771	4.26	1	4.26	4.26	4.26	3.11
3,081	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit Staff Aug in Eau Claire		MCDONALD'S F10771	4.27	1	4.27	4.27	4.27	3.72
3,082	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water during wave 2 scoping workshop		32 MARKET	2.15	1	2.15	0.76	0.76	0.68
3,083	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water during wave 2 scoping workshop		32 MARKET	2.15	1	2.15	0.76	0.76	0.68
3,084	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#800002128812 XE1 BREAKFAST	WO#800002128812 XE1 WORK BREAKFAST	CCURTYARD ST PAUL WOOD	5.00	1	5.00	5.00	5.00	4.38
3,085	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#800002128812 XE1 TRAVEL HOME	WO#800002128812 XE1 TRAVEL HOME DINNER	APPLEBEES	20.00	1	20.00	20.00	20.00	17.44
3,086	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wood Pole Contractor Annual Training		TST MESA VERDE DIA	3.37	1	3.37	3.37	3.37	3.37
3,087	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Buildout		Sptere	3.75	1	3.75	1.33	1.24	1.08
3,088	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELab Buildout		CCCINA DEL BARRIO	6.51	1	6.51	2.30	2.15	1.88
3,089	SumTotal	XES	2020-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XCELabb Buildout		STARBUCKS STORE 28076	2.40	1	2.40	0.85	0.79	0.69
3,090	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar□	DILL AND PARSLEY	13.15	1	13.15	5.15	4.82	4.21
3,091	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitons 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar□.	STARBUCKS STORE 07215	15.24	1	15.24	5.97	5.59	4.87
3,092	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Cross Training New Employee in CAA	Cross Training New Employee in CAA	Bez Eatery	11.77	1	11.77	5.21	4.88	4.25
3,093	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		652 FLIGHT TERMINAL A	1.71	1	1.71	0.60	0.48	0.42
3,094	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CXT Travel to Denver		BREAD WINNERS INC	3.46	1	3.46	1.22	0.97	0.85
3,095	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during Wave 2 update workshop		TST RED RABBIT - MINN	74.72	2	37.36	26.28	26.28	22.92
3,096	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	direct reports & leadership meetings	KFC PIZZA HUT	9.28	1	9.28	4.68	4.38	3.82
3,097	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	direct reports & leadership meetings	direct reports & leadership meetings	Intermission Cafe	9.60	1	9.60	4.84	4.53	3.98
3,098	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric rouble block training Huao		PANERA BREAD #606007 P	15.77	1	15.77	7.70	7.21	6.29
3,099	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Evercore Investor Conference		SAN TAN PHX	25.00	1	25.00	9.79	9.17	8.00
3,100	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FAIRMONT HOTEL SCOTTS	10.94	1	10.94	5.33	4.99	4.35
3,101	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		LEVELUPKFC173167933	37.78	1	37.78	18.41	17.24	15.04
3,102	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	fly corp plane to transport execs to AZ		PANERA BREAD #601903	62.96	4	15.74	24.66	23.09	20.14

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E002/GR-21-630
October 25, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
3,103	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch while at wilmarth for hanoer inspection		JERSEY MIKES 24005	14.48	1	14.48	14.48	14.48	10.58
3,104	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling overnight for business	Meal while traveling overnight for safety support at Mankato plants	MCDONALD'S F13126	9.20	1	9.20	9.20	9.20	8.02
3,105	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meet with Direct Reports		WESTIN DENVER DINING	24.28	1	24.28	9.51	8.90	7.77
3,106	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Direct Reports		STARBUCKS STORE 24838	7.45	1	7.45	2.92	2.73	2.38
3,107	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		PANERA BREAD #601318 P	2.04	1	2.04	1.03	0.96	0.84
3,108	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		32 MARKET	4.18	1	4.18	2.11	1.97	1.72
3,109	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OMS Strategy Sessions		MSP AIRP CHICK FIL A12	11.23	1	11.23	5.66	5.30	4.61
3,110	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Q4 Connection		E&G - 1073 - MPLS 6 QU	6.92	1	6.92	6.92	6.92	5.05
3,111	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meetings in Amarillo	Staff meetings in Amarillo - traveling through DFW Airport, dallas, TX	TGI FRIDAYS #0857	17.28	1	17.28	6.75	6.32	5.52
3,112	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meeting / CXT Training	Dining	CENEX FARMERS 07060114	4.32	1	4.32	1.69	1.58	1.38
3,113	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meeting / CXT Training	Dining	FRESHENS 3	7.19	1	7.19	2.82	2.64	2.30
3,114	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TEM Meeting / CXT Training	Dining	LAWCER AT XCEL ENERGY	9.34	1	9.34	3.66	3.43	2.99
3,115	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CONOCO - WHEELER CONOC	0.68	1	0.68	0.68	0.68	0.53
3,116	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		WHATABURGER 821 Q26	1.05	1	1.05	1.05	1.05	0.77
3,117	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CONOCO - WHEELER CONOC	0.67	1	0.67	0.67	0.67	0.49
3,118	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		WHATABURGER 821 Q26	1.08	1	1.08	1.08	1.08	0.79
3,119	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CONOCO - WHEELER CONOC	0.67	1	0.67	0.67	0.67	0.58
3,120	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		WHATABURGER 821 Q26	1.08	1	1.08	1.08	1.08	0.94
3,121	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		CONOCO - WHEELER CONOC	0.67	1	0.67	0.67	0.67	0.58
3,122	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for AGIS Meeting		WHATABURGER 821 Q26	1.08	1	1.08	1.08	1.08	0.94
3,123	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo		YELP-GRUBHUBWASABISUS	14.01	1	14.01	5.49	5.14	4.48
3,124	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal denver sprint demo		YELP-GRUBHUBWASABISUS	2.33	1	2.33	0.81	0.65	0.57
3,125	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Trip to EAU CLAIRE	Travel Meal in EAU CLAIRE, carrying out routine visit, meeting with employees on status of Projects at various sites in and around EAU CLAIRRE	STARBUCKS STORE 09956	4.17	1	4.17	4.17	4.17	3.05
3,126	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal: January Fargo trip		TEXAS ROADHOUSE FR #22	69.99	4	17.50	27.46	21.87	19.08
3,127	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Water during wave 2 scoping workshop		32 MARKET	2.15	1	2.15	0.76	0.76	0.68
3,128	SumTotal	XES	2020-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WO#800002128812 XE1 LUNCH	WO#800002128812 XE1 WORK LUNCH TRAVEL BACK HOME	FOOD TRUCK ALLEY	17.20	1	17.20	17.20	17.20	15.03
3,129	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Event Learning Trng	Breakfast and lunch in one meal while traveling for event learning training.	PCD1 SHOYU - EMV	32.64	1	32.64	15.93	14.92	13.01
3,130	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Power & Energy Society mtg		MORTONS JACKSONVILLE	31.66	1	31.66	9.02	9.02	7.87
3,131	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CCTTO	26.64	1	26.64	10.43	9.77	8.52
3,132	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Mergers and Acquisitions 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CCTTO MARKET	5.53	1	5.53	2.17	2.03	1.77
3,133	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BFT6 NEC Stator Bar Shop Visit		ATRIUM CIBO MARKET	20.86	1	20.86	20.86	20.86	15.08
3,134	SumTotal	XES	2020-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Protection Detail		FAIRMONT HOTELS SCOTTS	11.67	1	11.67	5.69	5.33	4.64
3,135	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Power & Energy Society mtg		HYATT REG JACKSNVLLE F	10.36	1	10.36	2.95	2.95	2.57
3,136	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend IEEE Power & Energy Society mtg		SPLIFFS GASTROPUB	20.40	1	20.40	5.81	5.81	5.07
3,137	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast items while at conference	purchased breakfast items (yogurt, granola) from hotel market to have in my room for the week-long conference	CAMBRIA HOTEL BOSTON D	3.85	0	3.85	3.85	3.85	3.36
3,138	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quarterly Connect Meeting		MSP AIRP ZONA COCINA 1	16.61	1	16.61	7.35	6.88	6.03
3,139	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee Quarterly Connect Meeting		APPLEBEES GATE48248280	22.11	1	22.11	9.78	9.16	7.99
3,140	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IEEE JTCM meeting		HYATT REG JACKSNVLLE F	7.06	1	7.06	7.06	7.06	5.18
3,141	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPM Arc Flash Training 2020	NSPM Arc Flash Training for the linecrews on what PPE to wear, what is an Arc Flash, and how to recognize the different arc flash hazards.	PANDA-CONCOURSE A Q75	11.45	1	11.45	4.03	4.03	3.51
3,142	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Primavera Users Group Conference	Nuclear Primavera Users Group Conference	HARTSFIELD ATL ARP PAN	9.18	1	9.18	9.18	9.18	6.71
3,143	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Primavera Users Group Conference	Nuclear Primavera Users Group Conference	CARIBOU COFFEE CO #123	9.20	1	9.20	9.20	9.20	6.72
3,144	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-fat week 1 DEMS		MCDONALD'S F10061	7.48	1	7.48	7.48	7.00	6.11
3,145	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	pre-fat week 1 DEMS		TAILWIND AMA	17.53	1	17.53	17.53	16.42	14.32
3,146	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		DENVER AIRPORT ENTERPR	2.38	1	2.38	1.20	1.12	0.98
3,147	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		TAMALES BY LA CASITA	11.19	1	11.19	5.64	5.29	4.61
3,148	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		TAMALES BY LA CASITA	13.00	1	13.00	6.56	6.14	5.38
3,149	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP CCE Support		OUTBACK 2417	32.00	1	32.00	16.14	15.12	13.18
3,150	SumTotal	XES	2020-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to IEEE conference	Dinner on 1/12 during IEEE conference to learn about industry and professional changes to perform work better	HYATT REG JACKSNVLLE F	33.50	1	33.50	33.50	33.50	24.47
3,151	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/13 MN Business Plan & Strategy Financial Counc.		SQU SQ BEP EATERY 5TH	11.27	1	11.27	4.43	4.15	3.62
3,152	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	1/13 MN Business Plan & Strategy Financial Counc.		RADISSON BLU MINNEAPOL	27.70	1	27.70	10.88	10.19	8.89
3,153	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2020 business technology planning	2020 planning of technology and associated project investments	MSP AIRP PEOPLES ORGAN	22.80	1	22.80	11.50	10.77	9.39
3,154	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		Intermission Cafe	5.78	1	5.78	5.78	5.78	5.04
3,155	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Grid Business Readiness		SQ SQ CHICKEN REBEL	8.88	1	8.88	8.88	8.88	7.75
3,156	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Metering Infrastructure Workshops	Travel lunch in Denver	SNOOZE, AN A.M. EATERY	23.39	1	23.39	23.39	23.39	20.40
3,157	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AGIS Team Meetings	lunch for Bill Magrogan, who travelled to Minnesota for AGIS Team Meetings	JIMMY JOHNS # 227 - E	15.77	1	15.77	5.07	4.75	4.14
3,158	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Colorado Design Advisory Committee Mtg.	Lunch/Dinner at Denver airport while attending Colorado Design Advisory Committee Mtg.	MCDONALD'S F13573	11.19	1	11.19	3.94	3.94	3.43
3,159	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Leadership Conference in Denver		CHICK-FIL-A #01911	4.70	1	4.70	1.70	1.70	1.24
3,160	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Box lunches for corp. jet passengers & Crew	PeaceFull Lyfe, dba D. Brian's Kitchen & Catering Invoice: 2020-0008Box lunches for corp. jet passengers & Crew on N401MW departing MSP 1/7 at 1200	INT IN PEACEFULL LYFE	70.90	8	11.82	27.77	26.00	22.68
3,161	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel to Detroit for EV mtg		CARIBOU COFFEE CNCRSE	10.90	1	10.90	4.51	4.22	3.68
3,162	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast while on company travel	Coffee with coworker to discuss completion of As-Built for Gas Transaction System project.	CARIBOU COFFEE CO #119	8.75	2	4.38	4.41	4.13	3.61
3,163	SumTotal	XES	2020-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CF 2050 Technology Update w/B.Carer	1/13-14/20 Minneapolis Trip	MARRIOTT MINNEAPOLIS C	21.07	0	21.07	8.25	7.73	6.74