

EPRI SCHEDULE 1A - VP AND ABOVE
 Exhibit No. EPR0218-26-773
 November 2, 2018

EO Line #	Appropriation	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Remarks/Release	Line Description	Alternate	Approved Amount	Units	Unit Amt	NORM Total Amount	NSM Electric Utility Total Amount	State of MD Electric Total Amount
1	SumTotal	NSPM	2019-01-03	Chandrasena, Akash	VP, Comm & Int Customers	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	National Association of Regulatory Utility Commissions	National Association of Regulatory Utility Commissioners Winter Meeting	NATLASSON REG UTIL COM	595.00	0	595.00	595.00	547.13	476.72
2	SumTotal	NSPM	2019-01-08	Clark, Christopher	President, NSPM	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NALUC Convention	National Association of Regulatory Utility Commissioners annual conference.	NATLASSON REG UTIL COM	595.00	0	595.00	595.00	547.13	476.72
3	SumTotal	NSPM	2019-01-11	Sharp, Scott - Executive Assistant	Assistant/NUcl Admin IV	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Registration Fee for Administrative Professionals	Registration Fee for Administrative Professionals Conference	ACM PROFC CONFERENCE	1,410.00	0	1,410.00	1,410.00	1,410.00	1,030.29
4	SumTotal	NSPM	2019-01-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Registration to attend the International Small Modular Reactor and Advanced Reactor Summit 2019	Registration to attend the International Small Modular Reactor and Advanced Reactor Summit 2019	ICRI ENERGY LTD	2,099.00	0	2,099.00	2,099.00	2,099.00	1,533.90
5	SumTotal	NSPM	2019-01-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Registration for Decommissioning Strategy Forum	Registration fee to attend the 2019 Decommissioning Strategy Forum in Nashville, TN in June 2019	ACEE INTELLIGENCE	149.00	0	149.00	149.00	149.00	108.89
6	SumTotal	NSPM	2019-03-21	Clark, Christopher	President, NSPM	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NEE Conference Registration Fee	2019 Nuclear Energy Institute.	NUCLEAR ENERGY INST	850.00	0	850.00	850.00	781.62	681.02
7	SumTotal	NSPM	2019-03-27	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	US Hydrogen and Fuel Cells Summit	US Hydrogen and Fuel Cells Energy Summit - Conference Pass	WWW WPLGRO.COM	1,915.00	0	1,915.00	1,915.00	1,915.00	1,399.43
8	SumTotal	NSPM	2019-04-17	Burke, Patrick	Nuclear VP Eng & Technical Ser	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meeting	Registration Fee for Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meeting	OKA RIDGE ASSOC UNIV I	300.00	0	300.00	300.00	300.00	219.23
9	SumTotal	NSPM	2019-05-13	O'Connor, Timothy	SVP, CNO	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Nuclear Energy Institute Nuclear Energy Assembly	Nuclear Energy Institute Nuclear Energy Assembly Registration	NUCLEAR ENERGY INST	1,075.00	0	1,075.00	1,075.00	1,075.00	795.58
10	SumTotal	NSPM	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	0	299.00	299.00	274.94	239.56
11	SumTotal	NSPM	2019-06-04	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	0	299.00	299.00	274.94	239.56
12	SumTotal	NSPM	2019-06-17	King, Allen	ASSOCIATE/VP STATE REG POLICY	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NALUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting Registration Fee	NATLASSON REG UTIL COM	615.00	0	615.00	615.00	565.52	492.74
13	SumTotal	NSPM	2019-06-18	Eves, David	EVP and Group Pres, Utilities	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NALUC Summer Meeting	Registration for Chris Clark National Regulatory Association Utility Commission. Inadvertently charged David Eves credit card.	NATLASSON REG UTIL COM	465.00	0	465.00	465.00	427.59	372.56
14	SumTotal	NSPM	2019-06-26	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NALUC Summer Policy Summit 2019	NALUC Summer Policy Summit 2019	NATLASSON REG UTIL COM	615.00	0	615.00	615.00	565.52	492.74
15	SumTotal	NSPM	2019-07-12	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Registration for the Mid-America Regulatory Conference in Des Moines	Registration for the Mid-America Regulatory Conference in Des Moines	MD AMERICA REGULATORY	675.00	0	675.00	675.00	620.69	540.81
16	SumTotal	NSPM	2019-07-15	Clark, Christopher	President, NSPM	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Registration fee for Mid America Regulatory Conference (MARFC) conference	Registration fee for Mid America Regulatory Conference (MARFC)	MD AMERICA REGULATORY	675.00	0	675.00	675.00	620.69	540.81
17	SumTotal	NSPM	2019-07-25	Sharp, Scott - Executive Assistant	Assistant/NUcl Admin IV	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Books for Managers/Supervisors	Purchase "Turn the Ship Around" book(s) for Managers and Supervisors as requested from Training. List of recipients attached with invoice	AMAZON.COM/MSKZQJ2H1A	657.49	0	657.49	657.49	657.49	480.46
18	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	Xcel Energy/Platts Island Island Com. Dedication	Greg Chamberlain purchase materials for a PIC ceremony	CAFE DU PORT	15.73	0	15.73	15.73	14.46	12.60
19	SumTotal	NSPM	2019-10-15	Chamberlain, Greg - Executive Assistant	ASSISTANT/ADMINISTRATIVE II	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	NALUC Annual Meeting	National Association of Regulatory Utility Commissioners Annual Meeting	NATLASSON REG UTIL COM	940.00	0	940.00	940.00	866.38	733.13
20	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Purchasing	P-Conf/Seminars/ Training	P-Conf/Seminars/ Training	American Nuclear Society Winter Meeting	American Nuclear Society 2019 Winter Meeting and Technology Expo	CVENT AMERICAN NUCLEAR	910.00	0	910.00	910.00	910.00	865.01
21	Subtotal - P-Conf/Seminars/ Training											15,154.22		15,154.22	14,609.12	11,541.88	
22	SumTotal	NSPM	2019-01-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Travel to Susquehanna Nuclear Plant	Airfare to Travel to Susquehanna Nuclear to participate in an INPO '06' Institute of Nuclear Power Operations Nuclear Safety Culture Assessment as an Executive Advisor.	DELTA	234.80	0	234.80	234.80	234.80	171.59
23	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Visit Commissioners in Washington DC	Visit Commissioners in Washington DC	DELTA	474.49	0	474.49	474.49	474.49	346.75
24	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Keynote Speaker at Department of Energy Meeting	Keynote Speaker at Department of Energy Meeting	DELTA	611.70	0	611.70	611.70	611.70	447.02
25	SumTotal	NSPM	2019-01-03	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission meetings	Attend Nuclear Regulatory Commission meetings in Washington DC.	DELTA	474.49	0	474.49	474.49	474.49	346.75
26	SumTotal	NSPM	2019-01-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate	Flight for External Candidate	DELTA	957.87	0	957.87	957.87	957.87	699.90
27	SumTotal	NSPM	2019-01-08	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	DELTA	488.23	0	488.23	488.23	488.23	356.79
28	SumTotal	NSPM	2019-01-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Stakeholder Engagement Review Meeting	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rocky Hill, Maryland	DELTA	648.91	0	648.91	648.91	648.91	620.36
29	SumTotal	NSPM	2019-01-16	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meetings	Attend the Nuclear Regulatory Commission Meetings in Washington DC. Added fee to change return flight time in order to attend a later meeting.	DELTA	149.12	0	149.12	149.12	149.12	108.97
30	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Interview for candidate for interview	Flight for candidate for interview for open General Manager Nuclear Fleet Operations position.	UNITED	406.68	0	406.68	406.68	406.68	297.19
31	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Flight from Chicago, Illinois to Minneapolis, Minnesota	Flight from Chicago, Illinois to Minneapolis, Minnesota.	DELTA	441.56	0	441.56	441.56	441.56	322.68
32	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Part of the Utilities Service Alliance team for the Nuclear Safety Culture Assessment at Oak Ridge National Laboratory	Part of the Utilities Service Alliance team for the Nuclear Safety Culture Assessment at Oak Ridge National Laboratory.	DELTA	670.26	0	670.26	670.26	670.26	489.81
33	SumTotal	NSPM	2019-01-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Enroute on Susquehanna Safety Culture Assessment	Enroute on Susquehanna Safety Culture Assessment	DELTA	30.00	0	30.00	30.00	30.00	21.92
34	SumTotal	NSPM	2019-01-18	Chandrasena, Akash	VP, Comm & Int Customers	Travel Related	T-Airfare	T-Airfare	Meeting with Google	Meeting with Google	DELTA	928.60	0	928.60	928.60	928.60	698.60
35	SumTotal	NSPM	2019-01-23	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare	T-Airfare	Mentorship Management Review Meeting	Mentorship Management Review Meeting	DELTA	320.27	0	320.27	320.27	320.27	234.65
36	SumTotal	NSPM	2019-01-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate	Flight for External Candidate Diana Hart	AMERICAN DELTA	711.01	0	711.01	711.01	711.01	510.29
37	SumTotal	NSPM	2019-01-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Attend Nuclear Regulatory Advisory Board as a Board Member	Attend Nuclear Regulatory Advisory Board as a Board Member	DELTA	397.28	0	397.28	397.28	397.28	293.05
38	SumTotal	NSPM	2019-01-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Attend INPO Drop In Visit	Attend a Drop In Visit at INPO '06' Institute of Nuclear Power Operations to present information on Palisades performance and meet with INPO '06' Executive	DELTA	585.26	0	585.26	585.26	585.26	427.89
39	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Full Refund for Cancelled Fargo Trip	Full Refund for Cancelled Fargo Trip for meetings with Microsoft and City Hall	DELTA	667.87	0	667.87	667.87	667.87	488.61
40	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Fargo Trip - meetings with Microsoft and City Hall	Fargo Trip - meetings with Microsoft and City Hall. This ticket was refunded as the trip was cancelled.	DELTA	957.87	0	957.87	957.87	957.87	747.45
41	SumTotal	NSPM	2019-01-28	Chandrasena, Akash	VP, Comm & Int Customers	Travel Related	T-Airfare	T-Airfare	Meeting with Google	Flight Change Fee - Meeting with Google	DELTA	134.00	0	134.00	134.00	134.00	104.00
42	SumTotal	NSPM	2019-01-29	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	National Association of Regulatory Utility Commissioners Conference	National Association of Regulatory Utility Commissioners Conference	DELTA	434.48	0	434.48	434.48	434.48	348.11
43	SumTotal	NSPM	2019-01-30	Chamberlain, Greg	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Registration Information Conference	Attend the Nuclear Regulatory Commission Annual Regulatory Information Conference in Washington DC	DELTA	680.37	0	680.37	680.37	680.37	414.43
44	SumTotal	NSPM	2019-02-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Session	Changed dates of flights due to weather	DELTA	196.43	0	196.43	196.43	143.62	
45	SumTotal	NSPM	2019-02-05	Chandrasena, Akash	VP, Comm & Int Customers	Travel Related	T-Airfare	T-Airfare	2019 EIA Midwest Chapter Annual Meeting	2019 EIA Midwest Chapter Annual Meeting	DELTA	212.83	0	212.83	212.83	195.71	170.52
46	SumTotal	NSPM	2019-02-05	Chandrasena, Akash	VP, Comm & Int Customers	Travel Related	T-Airfare	T-Airfare	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	DELTA	767.86	0	767.86	767.86	720.03	615.46
47	SumTotal	NSPM	2019-02-05	Chandrasena, Akash	VP, Comm & Int Customers	Travel Related	T-Airfare	T-Airfare	Project Pm Meeting in Kansas City	Project Pm Meeting in Kansas City	DELTA	623.81	0	623.81	623.81	623.81	482.81
48	SumTotal	NSPM	2019-02-06	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission Drop In Visit in Oak, IL.	DELTA	302.02	0	302.02	302.02	302.02	226.71
49	SumTotal	NSPM	2019-02-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Session	American Nuclear Society Conference Plenary Session	DELTA	342.97	0	342.97	342.97	342.97	260.63
50	SumTotal	NSPM	2019-02-13	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Airfare	T-Airfare	Utilities Service Alliance Summit	2019 Utilities Service Alliance Nuclear Generator & Supplier Executive Summit in San Antonio, Texas in June 2019	DELTA	527.54	0	527.54	527.54	527.54	381.86
51	SumTotal	NSPM	2019-02-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare	T-Airfare	Management Review Safety Committee	Management Review Safety Committee	DELTA	256.16	0	256.16	256.16	215.70	
52	SumTotal	NSPM	2019-02-19	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO Nuclear Plant Industry Advisor at Palisades	INPO '06' Institute of Nuclear Power Operations, Nuclear Plant Industry Advisor at Palisades	DELTA	344.17	0	344.17	344.17	344.17	251.51
53	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	RIC Convention	Annual Regulatory Information Conference	DELTA	361.03	0	361.03	361.03	331.58	289.26
54	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	energy transition panel at the Council of Institutional Investors	Speaker in panel energy transition panel at the Council of Institutional Investors	DELTA	453.15	0	453.15	453.15	453.15	363.07
55	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting	Nuclear Energy Institute Executive Committee Meeting	DELTA	303.00	0	303.00	303.00	303.00	221.42
56	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Group Meeting	DELTA	453.15	0	453.15	453.15	453.15	331.15
57	SumTotal	NSPM	2019-02-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	DELTA	515.12	0	515.12	515.12	515.12	376.44
58	SumTotal	NSPM	2019-02-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Light Water Reactor Sustainability Meeting at Palo Verde Nuclear Power Plant	Light Water Reactor Sustainability Meeting at Palo Verde Nuclear Power Plant and there was limited seating available. Fee is for Seat Upgrade.	DELTA	160.18	0	160.18	160.18	160.18	117.06
59	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear												

EPRI Line #	Aggregation	Company	Trans (line)	Emp Name	Emp Title	Event/Category	Expense Type	Sub Expense Type	Sponsors/Purpose	Line Description	Remarks	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MM Electric Total Amount
73	SumTotal	NSPM	2019-03-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia		785.09	0	785.09	785.09	785.09	573.72
74	SumTotal	NSPM	2019-03-20	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC		389.24	0	389.24	389.24	389.24	294.45
75	SumTotal	NSPM	2019-03-20	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group		467.64	0	467.64	467.64	467.64	341.74
76	SumTotal	NSPM	2019-03-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	T-Airfare	Regulatory Meetings in Denver	Regulatory Meetings in Denver - Trip was cancelled. Trip to Patuxent as an industry advisor for INPO GAS Security Conference/Nuclear Energy Institute Labor Industry Meeting		422.57	0	422.57	422.57	422.57	338.56
77	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Site Vice Pres (1000-1999 MW)	Airfare Change Fee for earlier flight back to Miss.		200.00	0	200.00	200.00	200.00	146.15
78	SumTotal	NSPM	2019-04-05	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	GAS Security Conference/Nuclear Energy Institute La	GAS Security Conference/Nuclear Energy Institute Labor Industry Meeting		843.02	0	843.02	843.02	843.02	616.06
79	SumTotal	NSPM	2019-04-17	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Trust for the Nuclear Energy Institute	Trust for the Nuclear Energy Institute		647.07	0	647.07	647.07	647.07	472.86
80	SumTotal	NSPM	2019-04-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting		679.49	0	679.49	679.49	679.49	496.55
81	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute meeting	Nuclear Energy Institute meeting		219.50	0	219.50	219.50	219.50	160.41
82	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina. Spouses ticket purchased at the same time as Delta ticket separately		365.30	0	365.30	365.30	365.30	296.95
83	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Westinghouse Innovation Advisory Board	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC		706.46	0	706.46	706.46	706.46	516.26
84	SumTotal	NSPM	2019-04-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia		26.06	0	26.06	26.06	26.06	19.04
85	SumTotal	NSPM	2019-04-22	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Candidate Interview - Ken Shulsky Flight	Candidate Interview - Ken Shulsky Flight		376.00	0	376.00	376.00	376.00	275.21
86	SumTotal	NSPM	2019-04-24	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Exchange for an earlier flight	Airfare for travel to 2019 Nuclear Energy Institute Conference. Exchange for an earlier flight from the GAS conference and the International Brotherhood of Electrical Workers Leadership Meetings		750.47	0	750.47	750.47	750.47	601.26
87	SumTotal	NSPM	2019-04-25	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Purchase of food on flight from Toulouse for the	Purchase of food on flight from Toulouse for the flight from the Institute for the Nuclear Energy Institute to receive		175.45	0	175.45	175.45	175.45	132.11
88	SumTotal	NSPM	2019-05-01	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute	Nuclear Energy Institute		9.00	0	9.00	9.00	9.00	6.58
89	SumTotal	NSPM	2019-05-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	TerraPower Reactor Technology Presentations	Attend the TerraPower Reactor Technology Presentations in Bellevue, Washington		436.28	0	436.28	436.28	436.28	318.82
90	SumTotal	NSPM	2019-05-07	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Visit to Terra Power	Visit to Terra Power		11.46	0	11.46	11.46	11.46	8.37
91	SumTotal	NSPM	2019-05-07	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Meetings	Nuclear Energy Institute Meetings		436.28	0	436.28	436.28	436.28	318.82
92	SumTotal	NSPM	2019-05-08	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Board of Directors Meeting and Nuclear Energy Association discussion Panel	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel		1,743.56	0	1,743.56	1,743.56	1,743.56	1,274.15
93	SumTotal	NSPM	2019-05-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Next-Level Leadership Seminar - Hosted by Entergy	Next-Level Leadership Seminar - Hosted by Entergy		11.46	0	11.46	11.46	11.46	8.37
94	SumTotal	NSPM	2019-05-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Mentor for the Next-Level Leadership Seminar hosted by Entergy	Mentor for the Next-Level Leadership Seminar hosted by Entergy		936.58	0	936.58	936.58	936.58	684.43
95	SumTotal	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Travel to Seattle for meeting w/Terra Power	Travel to Seattle for meeting w/Terra Power		336.12	0	336.12	336.12	336.12	269.30
96	SumTotal	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Travel to San Antonio for USA Executive Summit	Travel to San Antonio for speaking role at USA Executive Summit		359.85	0	359.85	359.85	359.85	283.31
97	SumTotal	NSPM	2019-05-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Hydrogen and Fuel Cells Energy Summit as employee's Delta involved the ticket separately	Attend the US Hydrogen and Fuel Cells Energy Summit in Boston. Booked spouse's flight at the same time as employee's Delta involved the ticket separately		376.00	0	376.00	376.00	376.00	275.21
98	SumTotal	NSPM	2019-05-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Drop in Visit at Westinghouse Eng & Visit at Westinghouse	Drop in Visit at Westinghouse Eng & Visit at Westinghouse to discuss Fabrication and delivery Performance		1,085.00	0	1,085.00	1,085.00	1,085.00	792.89
99	SumTotal	NSPM	2019-05-24	Shrap, Scott - Executive Assistant	Assistant/Exec Admin IV	Travel Related	T-Airfare	T-Airfare	StewYuen INPO MM Cycle at Robinson 2	StewYuen INPO MM Cycle at Robinson 2		581.10	0	581.10	581.10	581.10	424.65
100	SumTotal	NSPM	2019-05-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC		546.04	0	546.04	546.04	546.04	399.63
101	SumTotal	NSPM	2019-05-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	2019 Utility Working Conference and Vendor Expo	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida		549.36	0	549.36	549.36	549.36	401.46
102	SumTotal	NSPM	2019-06-03	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Member of Small Modular Reactor Conference	Conference in Knoxville TN		637.82	0	637.82	637.82	637.82	482.26
103	SumTotal	NSPM	2019-06-04	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium	Westinghouse Symposium		527.18	0	527.18	527.18	527.18	385.25
104	SumTotal	NSPM	2019-06-04	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium	Westinghouse Symposium		728.32	0	728.32	728.32	728.32	532.24
105	SumTotal	NSPM	2019-06-17	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, TX. Spouse's ticket purchased at the same time. Delta called e separately		376.00	0	376.00	376.00	376.00	275.21
106	SumTotal	NSPM	2019-06-19	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	SMR (Small Modular Reactor) Business Meeting	SMR (Small Modular Reactor) Business Meeting in Cocoa in Oak Ridge, TN		575.00	0	575.00	575.00	575.00	430.20
107	SumTotal	NSPM	2019-06-24	Chamberlain, Greg	INPO, Regulatory & Govt Affairs	Travel Related	T-Airfare	T-Airfare	Meeting with Walmart Executives	Greg Chamberlain attended a Meeting with Walmart Executives in Alabama		531.33	0	531.33	531.33	531.33	425.70
108	SumTotal	NSPM	2019-06-25	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Trip to SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN		25.00	0	25.00	25.00	25.00	18.27
109	SumTotal	NSPM	2019-06-25	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for NEI Used Fuel Transporter	Travel to Washington DC for NEI Used Fuel Transporter		389.24	0	389.24	389.24	389.24	294.45
110	SumTotal	NSPM	2019-06-27	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Travel for NARUC conference	National Association of Regulatory Utility Commissioners conference		556.56	0	556.56	556.56	556.56	447.52
111	SumTotal	NSPM	2019-06-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Member of assessment team at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN		817.83	0	817.83	817.83	817.83	597.05
112	SumTotal	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Utility Working Conference	Attend the American Nuclear Society 2019 Utility Working conference		476.06	0	476.06	476.06	476.06	347.89
113	SumTotal	NSPM	2019-07-02	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Attend the Industry Water Reactor Owner's Group Meeting	Attend the Industry Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia		565.05	0	565.05	565.05	565.05	434.85
114	SumTotal	NSPM	2019-07-02	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Fight for Lifetime Candidate - Craig Pinner	Attend Reception		956.07	0	956.07	956.07	956.07	688.67
115	SumTotal	NSPM	2019-07-09	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	T-Airfare	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting		709.76	0	709.76	709.76	709.76	567.86
116	SumTotal	NSPM	2019-07-12	Shrap, Scott - Executive Assistant	Assistant/Exec Admin IV	Travel Related	T-Airfare	T-Airfare	Administrative Professionals Conference/APC in New Orleans	Administrative Professionals Conference/APC in New Orleans		428.44	0	428.44	428.44	428.44	313.69
117	SumTotal	NSPM	2019-07-22	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Attend meetings in Washington DC	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Working Group Meeting, and the Labor Industry Leadership Meeting		362.17	0	362.17	362.17	362.17	296.59
118	SumTotal	NSPM	2019-07-25	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Attend ADAPT meeting in Washington DC	Attend ADAPT meeting in Washington DC		170.44	0	170.44	170.44	170.44	141.44
119	SumTotal	NSPM	2019-07-22	Shrap, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	NARUC Summer Meeting	NARUC Summer Meeting		433.34	0	433.34	433.34	433.34	318.82
120	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare	T-Airfare	NARUC Summer Meeting	NARUC Summer Meeting		200.00	0	200.00	200.00	151.91	
121	SumTotal	NSPM	2019-07-23	Clark, Christopher	President, NSPM	Travel Related	T-Airfare	T-Airfare	Travel to New York	Airfare for travel to New York to attend Barclay Investment Conference		487.25	0	487.25	487.25	487.25	360.38
122	SumTotal	NSPM	2019-07-26	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting		658.84	0	658.84	658.84	658.84	447.00
123	SumTotal	NSPM	2019-07-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida		136.30	0	136.30	136.30	136.30	99.80
124	SumTotal	NSPM	2019-07-31	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pfaffenthat, North Carolina and his spouse's flights were booked at the same time. The charges for the two flights posted separately.		427.86	0	427.86	427.86	427.86	312.48
125	SumTotal	NSPM	2019-08-01	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Drop in Visit at the Nuclear Regulatory Commission in Washington DC to discuss Baffle Bolts	Drop in Visit at the Nuclear Regulatory Commission in Washington DC to discuss Baffle Bolts		333.08	0	333.08	333.08	333.08	241.41
126	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting in Atlanta, GA	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting in Atlanta, GA		549.03	0	549.03	549.03	549.03	399.63
127	SumTotal	NSPM	2019-08-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Gateway Power Review Columbia, MD	Gateway Power Review in Columbia, MD		342.81	0	342.81	342.81	342.81	250.52
128	SumTotal	NSPM	2019-08-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Gateway Nuclear Plant Site Peer Review in Columbia, MD	Gateway Nuclear Plant Site Peer Review in Columbia, MD		379.14	0	379.14	379.14	379.14	277.07
129	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		11.78	0	11.78	11.78	11.78	8.61
130	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Electric Power Research Institute Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas		487.24	0	487.24	487.24	487.24	356.06
131	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Flight for Fermi Nuclear Plant Site Visit ME	Flight for Fermi Nuclear Plant Site Visit ME		418.64	0	418.64	418.64	418.64	305.93
132	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pfaffenthat, North Carolina and his spouse's flights were booked at the same time. The charges for the two flights posted separately.		58.79	0	58.79			

LED Line #	Aggregation	Company	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Member	Approved Amount	Units	Unit Cost	NSM Total Amount	NSM Electric Utility Total Amount	State of MM Electric Total Amount
147	SumTotal	NSPM	2019-10-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region II Visit	DELTA 0067463206342		276.55	0	276.55	276.55	276.55	
148	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Labor Union Industry Leader meetings in Washington	SOUTHWEST 529129130242		178.00	0	178.00	178.00	130.08	
149	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Heliox Decommissioning Board Meetings	AMERICAN 00174632064143		198.30	0	198.30	198.30	144.91	
150	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference	DELTA 00674632064164		243.62	0	243.62	243.62	178.03	
151	SumTotal	NSPM	2019-10-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Heliox Decommissioning Board Meetings/Labor Union I	AMERICAN 00174632064154		402.30	0	402.30	402.30	293.90	
152	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Proposed face to face and OnSite Tour	DELTA 00674632064050		1,002.96	0	1,002.96	1,002.96	791.40	
153	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission (NRC) Drop In Visit	DELTA 00674632064116		276.55	0	276.55	276.55	202.40	
154	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Commissioner Drop In Visit Luncheon Meeting for Supplemental Worker Safety	SOUTHWEST 52912930481		156.96	0	156.96	156.96	143.22	
155	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Luncheon Meeting for Supplemental Worker Safety	DELTA 00674632064315		308.80	0	308.80	308.80	225.66	
156	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO 3AC Institute of Nuclear Power Operations for Chief Executive Officer	DELTA 00674632064083		546.05	0	546.05	546.05	399.04	
157	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations CEO Conference	DELTA 00674656159055		570.54	0	570.54	570.54	415.94	
158	SumTotal	NSPM	2019-10-15	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Heliox Decommissioning Board Meeting/Endmembers - DC	DELTA 00674669615782		277.03	0	277.03	277.03	202.45	
159	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	DELTA 0067465616574		358.35	0	358.35	358.35	261.87	
160	SumTotal	NSPM	2019-10-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	Tim Borger Ticket to attend INPO CEO Conference	DELTA 0067465616984		668.54	0	668.54	668.54	488.55	
161	SumTotal	NSPM	2019-10-24	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello receiving Award of Excellence Plaque as the Awards Dinner	DELTA 0067468373443		800.84	0	800.84	800.84	595.23	
162	SumTotal	NSPM	2019-10-25	Church, Christopher - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Airfare	T-Airfare	Flight for Bobbi Jo Halverson to Flight to Atlanta - (Bobbi Jo's car) was over limit. Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards, Monticello receiving award of Excellence.	DELTA 0067468373980		800.84	0	800.84	800.84	595.23	
163	SumTotal	NSPM	2019-10-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Winter Meeting	DELTA 00674711305101		477.44	0	477.44	477.44	348.90	
164	SumTotal	NSPM	2019-11-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare	T-Airfare	Utilities Services Alliance Conference 2020 Winter Conference in Clearwater Beach, FL (Spouse Flight booked at the same time. Delta reported charges separately)	DELTA 0062406373030		332.60	0	332.60	332.60	241.06	
165	SumTotal	NSPM	2019-11-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop In Visit Palo Verde Corporate Evaluation - Phoenix	DELTA 0067472487155		343.89	0	343.89	343.89	251.30	
166	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate Evaluation - Phoenix	DELTA 0067472487450		302.03	0	302.03	302.03	220.72	
167	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate Evaluation - Atlanta	DELTA 0067472487433		665.24	0	665.24	665.24	496.14	
168	SumTotal	NSPM	2019-12-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare	T-Airfare	XCEL OFFICES - DENVER CO - AR/ARE	DELTA 0067470064125		784.80	0	784.80	784.80	573.51	
169	SumTotal	NSPM	2019-12-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare	T-Airfare	INPO 3AC Institute of Nuclear Power Operations	INPO 3AC 46846		861.88	0	861.88	861.88	629.84	
170	SumTotal	NSPM	2019-12-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Visits	DELTA 0067481030320		261.85	0	261.85	261.85	191.35	
171	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	CARLSON W 0067481034081		11.78	0	11.78	11.78	8.61	
172	SumTotal	NSPM	2019-12-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	DELTA 0067481034065		261.85	0	261.85	261.85	191.35	
173	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	CARLSON W 0067481034041		11.78	0	11.78	11.78	8.61	
174	SumTotal	NSPM	2019-12-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	DELTA 0067481034042		399.05	0	399.05	399.05	291.62	
175	Subtotal - T-Airfare	NSPM					T-Airfare					67,973.71		67,973.71	67,323.78	50,715.94	
176	SumTotal	NSPM	2019-01-20	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Basecost	T-Airfare - Basecost	Excursion on Susquehanna Safety Culture Assessment	DELTA		30.00	0	30.00	30.00	21.92	
177	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Susquehanna Nuclear Safety Culture Assessment	DELTA		70.00	0	70.00	70.00	51.15	
178	SumTotal	NSPM	2019-03-30	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Palisades Nuclear Plant as Industry Advisor for INPO Evaluation	DELTA		30.00	0	30.00	30.00	21.92	
179	SumTotal	NSPM	2019-04-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Power Operations (INPO) Evaluation	DELTA		30.00	0	30.00	30.00	21.92	
180	SumTotal	NSPM	2019-07-21	Krug, Alan	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NARUC Summer Meeting	DELTA 00682176585753		30.00	0	30.00	30.00	27.59	
181	SumTotal	NSPM	2019-07-23	Krug, Alan	ASSOCIATE/VP STATE REG POLICY	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NARUC Summer Meeting	DELTA 00682176585754		30.00	0	30.00	30.00	27.59	
182	SumTotal	NSPM	2019-08-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	National Association of Regulatory Utility Commissioners Summer Meeting	AMERICAN 00162077022674		30.00	0	30.00	30.00	21.92	
183	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Peer Review in Columbia MO	UNITED 01615315535564		30.00	0	30.00	30.00	21.92	
184	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Nuclear Plant Peer Review in Columbia MO	UNITED 01615315527866		33.00	0	33.00	33.00	24.12	
185	SumTotal	NSPM	2019-09-21	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	APC 3AC Administrative Professionals Conference in New Orleans	DELTA 0068221911301		30.00	0	30.00	30.00	21.92	
186	SumTotal	NSPM	2019-09-25	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage checked for APC 3AC Administrative Professionals Conference	DELTA 0068222853376		30.00	0	30.00	30.00	21.92	
187	Subtotal - T-Airfare - Basecost	NSPM					T-Airfare - Baggage					373.60		373.60	368.17	276.80	
188	SumTotal	NSPM	2019-07-31	Chamberlain, Greg	Site Vice President (+1000 MW)	Travel Related	T-Airfare - International	T-Airfare - International	Work / Service in India	DELTA 006730531366		1,568.15	0	1,568.15	1,568.15	683.43	
189	SumTotal	NSPM	2019-07-23	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - International	T-Airfare - International	Visit to Czech Nuclear facility for Peer Review	DELTA 0067305313300		1,597.73	0	1,597.73	1,597.73	1,167.73	
190	Subtotal - T-Airfare - International	NSPM					T-Airfare - International					2,895.86		2,895.86	2,895.86	2,116.22	
191	SumTotal	NSPM	2019-01-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Susquehanna Nuclear Station	CARLSON W		9.92	0	9.92	9.92	7.25	
192	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Susquehanna Nuclear Safety Culture Assessment as a Executive Advisor	CARLSON W		11.46	0	11.46	11.46	8.37	
193	SumTotal	NSPM	2019-01-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Susquehanna Nuclear Safety Culture Assessment as a Executive Advisor	CARLSON W		11.46	0	11.46	11.46	8.37	
194	SumTotal	NSPM	2019-01-03	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Regulatory Commission Meetings in Washington DC	CARLSON W		11.46	0	11.46	11.46	8.37	
195	SumTotal	NSPM	2019-01-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Colonel Candidate meeting Tim O'Carroll	CARLSON W		33.08	0	33.08	33.08	24.17	
196	SumTotal	NSPM	2019-01-08	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	CARLSON W		11.46	0	11.46	11.46	8.37	
197	SumTotal	NSPM	2019-01-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	CARLSON W		11.46	0	11.46	11.46	8.37	
198	SumTotal	NSPM	2019-01-16	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Regulatory Commission Meetings in Washington DC	CARLSON W		26.06	0	26.06	26.06	19.04	
199	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission meetings	CARLSON W		26.06	0	26.06	26.06	19.04	
200	SumTotal	NSPM	2019-01-16	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	DELTA		200.00	0	200.00	200.00	146.15	
201	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	CARLSON W		33.08	0	33.08	33.08	24.17	
202	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Safety Culture Assessment	CARLSON W		11.46	0	11.46	11.46	8.37	
203	SumTotal	NSPM	2019-01-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	National Laboratory	CARLSON W		33.08	0	33.08	33.08	24.17	
204	SumTotal	NSPM	2019-01-23	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	CARLSON W		33.08	0	33.08	33.08	24.17	
205	SumTotal	NSPM	2019-01-23	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monticello Management Review Meeting	CARLSON W		11.46	0	11.46	11.46	8.37	
206	SumTotal	NSPM	2019-01-23	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend INPO Drop In Visit	CARLSON W		33.08	0	33.08	33.08	24.17	
207	SumTotal	NSPM	2019-01-28	Chamberlain, Greg	INV, Regulatory & Govt Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend INPO Drop In Visit	CARLSON W		11.46	0	11.46	11.46	8.37	
208	SumTotal	NSPM	2019-01-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fargo Trip - meetings with Microsoft and City Hall	CARLSON W		11.46	0	11.46	11.46	8.37	
209	SumTotal	NSPM	2019-01-29	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the Nuclear Regulatory Commission Annual Regulatory Information Conference in Washington DC	CARLSON W		33.08	0	33.08	33.08	24.17	
210	SumTotal	NSPM	2019-02-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the Nuclear Regulatory Commission Annual Regulatory Information Conference in Washington DC	CARLSON W		11.46	0				

EXHIBIT SCHEDULE 1A - VP AND ABOVE
Docket No. ER03-26-772
November 2, 2018

LED Line #	Aggregation	Company	Time (Date)	Emp. Name	Emp. Title	Executive Category	Expense Type	Sub-Expense Type	Business Purpose	Line Description	Remarks	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MM Electric Total Amount	
215	SumTotal	NSPM	2019-02-06	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission (NRC) Drop in Visit, site, L.	Nuclear Regulatory Commission (NRC) Drop in Visit, site, L.	CARLSON W	11.46	0	11.46	11.46	0	8.37	
216	SumTotal	NSPM	2019-02-07	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Visit American Nuclear Society Conference/Regulatory Speaker	CARLSON W	26.06	0	26.06	26.06	26.06	0	19.04	
217	SumTotal	NSPM	2019-02-11	Chandrasekar, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference/Regulatory Speaker	CARLSON W	33.08	0	33.08	33.08	33.08	0	25.50	
218	SumTotal	NSPM	2019-02-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Site Meeting in Kansas City	Project Site Meeting in Kansas City/Cancelled due to weather.	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
219	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Utilities Service Alliance Nuclear Generators & Supplier Executives Summit in San Antonio, Texas in June 2019	2019 Utilities Service Alliance Nuclear Generators & Supplier Executives Summit in San Antonio, Texas in June 2019	CARLSON W	26.06	0	26.06	26.06	26.06	0	20.88
220	SumTotal	NSPM	2019-02-19	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for speaker energy transitions panel at the Council of Institutional Investors	Travel for speaker energy transitions panel at the Council of Institutional Investors	CARLSON W	26.06	0	26.06	26.06	26.06	0	20.88
221	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Travel booking fee for Regulatory Information Conference (RIC)	Nuclear Energy Institute Travel booking fee for Regulatory Information Conference (RIC)	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
222	SumTotal	NSPM	2019-02-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Committee Meeting Nuclear Strategic Issues	Executive Committee Meeting Nuclear Strategic Issues	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
223	SumTotal	NSPM	2019-02-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advisory Group Meeting	Advisory Group Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
224	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
225	SumTotal	NSPM	2019-02-22	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
226	SumTotal	NSPM	2019-03-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
227	SumTotal	NSPM	2019-03-05	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Meetings in Denver - Trip was cancelled due to weather	Regulatory Meetings in Denver - Trip was cancelled due to weather	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
228	SumTotal	NSPM	2019-03-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Atlanta GA	Meeting in Atlanta GA	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
229	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo in May 2019	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo in May 2019	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
230	SumTotal	NSPM	2019-03-07	Chandrasekar, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Vice President Meeting	Engineering Vice President Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
231	SumTotal	NSPM	2019-03-07	Chandrasekar, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development Meetings in Salt Lake City	Business Development Meetings in Salt Lake City	CARLSON W	33.08	0	33.08	33.08	33.08	0	25.50
232	SumTotal	NSPM	2019-03-07	Chandrasekar, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development Meetings in Salt Lake City	Business Development Meetings in Salt Lake City	CARLSON W	33.08	0	33.08	33.08	33.08	0	25.50
233	SumTotal	NSPM	2019-03-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NPO 36 th Institute of Nuclear Power Operations Pre-Ext meeting as Industry Advisor for Palisades Evaluation	Attend NPO 36 th Institute of Nuclear Power Operations Pre-Ext meeting as Industry Advisor for Palisades Evaluation	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
234	SumTotal	NSPM	2019-03-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
235	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting in Washington DC	Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	26.06	0	26.06	26.06	26.06	0	19.04
236	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Conference	Regulatory Information Conference	CARLSON W	9.96	0	9.96	9.96	9.96	0	7.26
237	SumTotal	NSPM	2019-03-18	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
238	SumTotal	NSPM	2019-03-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
239	SumTotal	NSPM	2019-03-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	9.92	0	9.92	9.92	9.92	0	7.25
240	SumTotal	NSPM	2019-03-20	Chandrasekar, Akash	VP, Comm & Ind Customers	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business meetings with Denver team	Business meetings with Denver team	CARLSON W	33.08	0	33.08	33.08	33.08	0	25.50
241	SumTotal	NSPM	2019-03-20	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
242	SumTotal	NSPM	2019-03-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
243	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Palisades for NPO Evaluation	Trip to Palisades for NPO Evaluation	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
244	SumTotal	NSPM	2019-04-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting	G4S Security Conference/Nuclear Energy Institute Labor Industry Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
245	SumTotal	NSPM	2019-04-17	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute	Attend Nuclear Energy Institute	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
246	SumTotal	NSPM	2019-04-18	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
247	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Meeting	Nuclear Energy Institute Meeting	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
248	SumTotal	NSPM	2019-04-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
249	SumTotal	NSPM	2019-04-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Meeting	Service fee to change flight to Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	25.00	0	25.00	25.00	25.00	0	18.27
250	SumTotal	NSPM	2019-04-22	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate interview - Ken Sturkey Flight	Candidate interview - Ken Sturkey Flight	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
251	SumTotal	NSPM	2019-04-24	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for travel to NEI Exchange for an earlier flight	Service fee for travel to NEI Exchange for an earlier flight	CARLSON W	26.06	0	26.06	26.06	26.06	0	19.04
252	SumTotal	NSPM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electrical Workers Leadership Meetings	Electrical Workers Leadership Meetings	CARLSON W	26.06	0	26.06	26.06	26.06	0	19.04
253	SumTotal	NSPM	2019-05-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Meeting	CARLSON W	26.06	0	26.06	26.06	26.06	0	19.04
254	SumTotal	NSPM	2019-05-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the TerraNova Reactor Technology Presentations in Bellevue, Washington	Attend the TerraNova Reactor Technology Presentations in Bellevue, Washington	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
255	SumTotal	NSPM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute Board of Directors Meeting	Attend Nuclear Energy Institute Board of Directors Meeting	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
256	SumTotal	NSPM	2019-05-14	Clark, Christopher	President, NSPM	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for looking travel to speak at USA Executive Summit in San Antonio	Service fee for looking travel to speak at USA Executive Summit in San Antonio	CARLSON W	26.06	0	26.06	26.06	26.06	0	20.88
257	SumTotal	NSPM	2019-05-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bookings for Terra Nova Visit	Bookings for Terra Nova Visit	CARLSON W	33.08	0	33.08	33.08	33.08	0	25.50
258	SumTotal	NSPM	2019-05-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Nuclear Energy Assembly - had to cancel trip due to emergency	Nuclear Energy Institute Nuclear Energy Assembly - had to cancel trip due to emergency	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
259	SumTotal	NSPM	2019-05-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Had to cancel trip to Nuclear Energy Institute Nuclear Energy Assembly. This is an additional fee due to a hotel issue in a mortgage for a previously cancelled hotel	Had to cancel trip to Nuclear Energy Institute Nuclear Energy Assembly. This is an additional fee due to a hotel issue in a mortgage for a previously cancelled hotel	CARLSON W	49.38	0	49.38	49.38	49.38	0	36.29
260	SumTotal	NSPM	2019-05-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Drop in Visit at Westinghouse	Drop in Visit at Westinghouse	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
261	SumTotal	NSPM	2019-05-24	Sharp, Scott - Executive Assistant	Assistant/HR Admin Inv	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shaw Yuan participating at an NPO 36 th Institute of Nuclear Power Operations Mid Cycle Evaluation at the Robinson 2 plant, Shaw Yuan's IBM card is on order and not received at the time tickets were ordered	Shaw Yuan participating at an NPO 36 th Institute of Nuclear Power Operations Mid Cycle Evaluation at the Robinson 2 plant, Shaw Yuan's IBM card is on order and not received at the time tickets were ordered	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
262	SumTotal	NSPM	2019-05-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
263	SumTotal	NSPM	2019-06-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Working Conference and Vendor Expo	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
264	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Member of Small Modular Reactor Conference	Member of Small Modular Reactor Conference	CARLSON W	33.08	0	33.08	33.08	33.08	0	24.17
265	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Westinghouse Symposium	CARLSON W	9.92	0	9.92	9.92	9.92	0	7.25
266	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power Operations evaluation support	Brown's Ferry Support - Institute of Nuclear Power Operations evaluation support	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
267	SumTotal	NSPM	2019-06-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Westinghouse Symposium	CARLSON W	11.46	0	11.46	11.46	11.46	0	8.37
268	SumTotal	NSPM	2019-06-19	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend SMR Business Meeting	Attend SMR Business Meeting	CARLSON W	34.01	0	34.01	34.01	34.01	0	24.85
269	SumTotal	NSPM	2019-06-20	O'Connor, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support for the inclusion of Nuclear Power Operations Inspection	Brown's Ferry Support for the inclusion of Nuclear Power Operations Inspection	CARLSON W	26.79	0	26.79	26.79	26.79	0	19.58
270	SumTotal	NSPM	2019-06-24	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Meeting with Walmart Executives	Greg Chamberlain attended a Meeting with Walmart Executives in Arkansas	CARLSON W	11.78	0	11.78	11.78	11.78	0	9.44</

FEH - SCHEDULE 1A - VP AND ABOVE
Enroll No. E00028-26-723
November 2, 2023

LED Line #	Appropriation	Company	Trans (Date)	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MM Electric Total Amount
291	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ferns Nuclear Plant Site Visit		CARLSON W 0067300752421	11.78	0	11.78	11.78	11.78	8.61
292	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	CARLSON W 00674504026291	26.79	0	26.79	26.79	26.79	19.58
293	SumTotal	NSPM	2019-09-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Emergent company issues delayed personnel trip	Personal trip was delayed due to emergent company issues. Service fee is to change flight to next day.	Delta	200.00	0	200.00	200.00	200.00	146.15
294	SumTotal	NSPM	2019-09-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Conference Meeting	First Trip Arranged - later canceled and changed flights.	CARLSON W 006746047584031	11.78	0	11.78	11.78	11.78	6.61
295	SumTotal	NSPM	2019-09-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Working Group Meeting	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W 006746047584111	11.78	0	11.78	11.78	11.78	6.61
296	SumTotal	NSPM	2019-09-10	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Conference Meeting	Service Charge for flight change	CARLSON W 006746047591651	26.79	0	26.79	26.79	26.79	19.58
297	SumTotal	NSPM	2019-09-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Service fee to change return flight from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W 006746047594111	26.79	0	26.79	26.79	26.79	19.58
298	SumTotal	NSPM	2019-09-20	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting in Isle, LI	Nuclear Regulatory Commission (NRC) Drop in Meeting in Isle, LI.	CARLSON W 006746033093411	11.78	0	11.78	11.78	11.78	6.61
299	SumTotal	NSPM	2019-09-30	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting	Attended the Hlatzki 2019 Nuclear Summit to be on a panel.	CARLSON W 006746037360991	11.78	0	11.78	11.78	11.78	6.61
300	SumTotal	NSPM	2019-10-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Summit to be on Offices Services Alliance Board of Directors	Utilities Services Alliance Board of Directors Meeting and Institute of Nuclear Power Operations 2019 Chief Executive Officer conference	CARLSON W 006746027611111	11.78	0	11.78	11.78	11.78	6.61
301	SumTotal	NSPM	2019-10-02	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations (INPO) assessment visit to Ferns Plant in M	Institute of Nuclear Power Operations (INPO) assessment visit to Ferns Plant	CARLSON W 006746027615621	26.79	0	26.79	26.79	26.79	19.58
302	SumTotal	NSPM	2019-10-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Vice President Meeting	Institute of Nuclear Power Operations Engineering Vice President Meeting in Atlanta, GA (Credit card was compromised and had to use personal card)	Carson	26.79	0	26.79	26.79	26.79	19.58
303	SumTotal	NSPM	2019-10-08	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 006746032063621	11.78	0	11.78	11.78	11.78	6.61
304	SumTotal	NSPM	2019-10-08	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Regional Board Meeting	Institute of Nuclear Power Operations Regional Board Meeting	CARLSON W 006746032063441	11.78	0	11.78	11.78	11.78	6.61
305	SumTotal	NSPM	2019-10-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Public Decommissioning Board Meetings	Public Decommissioning Board Meetings	CARLSON W 001746032064141	11.78	0	11.78	11.78	11.78	6.61
306	SumTotal	NSPM	2019-10-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Public Decommissioning Board Meetings	Public Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC	CARLSON W 001746032064151	11.78	0	11.78	11.78	11.78	6.61
307	SumTotal	NSPM	2019-10-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 006746032064161	11.78	0	11.78	11.78	11.78	6.61
308	SumTotal	NSPM	2019-10-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor Union Industry Leader meetings in Washington	Labor Union Industry Leader meetings in Washington	CARLSON W 52612191205421	11.78	0	11.78	11.78	11.78	6.61
309	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Proposal Face to Face and O&E Tour	Phase 2, HQ Proposal Face to Face and O&E Tour	CARLSON W 006746032064051	11.78	0	11.78	11.78	11.78	6.61
310	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Visit	Nuclear Regulatory Commission (NRC) Drop in visit.	CARLSON W 006746032064111	11.78	0	11.78	11.78	11.78	6.61
311	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Gas Strategy Session in CO	Attend Gas Strategy Session in CO	CARLSON W 006746032064311	34.01	0	34.01	34.01	34.01	24.85
312	SumTotal	NSPM	2019-10-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Colorado to attend Strategy Session	Strategy Session was with Luke Lefkowitz of Gas Area Department.	CARLSON W 526121920084911	34.01	0	34.01	34.01	34.01	24.85
313	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	CARLSON W 006746055615001	11.78	0	11.78	11.78	11.78	6.61
314	SumTotal	NSPM	2019-10-15	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stockholders' Meeting	Stockholders' Meeting	CARLSON W 006746055615781	11.78	0	11.78	11.78	11.78	6.61
315	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Advisory Board Meeting	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W 006746055615651	11.78	0	11.78	11.78	11.78	6.61
316	SumTotal	NSPM	2019-10-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Ticket for Tim Bergen to attend INPO CEO Leadership Conference Dinner to accept INPO 1 Award (Tim Bergen does not have a BMO Card)	Purchased Airfare Ticket for Tim Bergen to attend INPO CEO Leadership Conference Dinner to accept INPO 1 Award (Tim Bergen does not have a BMO Card)	CARLSON W 0067460556156851	34.01	0	34.01	34.01	34.01	24.85
317	SumTotal	NSPM	2019-10-24	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Conference	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	CARLSON W 006746033093441	11.78	0	11.78	11.78	11.78	6.61
318	SumTotal	NSPM	2019-10-25	Church, Christopher - Executive Assistant	Assistant/Nust Admin /V	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Institute of Nuclear Power Operations Award	2019 Institute of Nuclear Power Operations Award Fight for Bobbi Jo Hahnstrom. Paid flight with my card - Bobbi Jo's card was above limit for -2019 Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello Receiving award of Excellence Plaque at the awards dinner American Nuclear Society Winter Meeting in Washington DC	CARLSON W 006746033093691	11.78	0	11.78	11.78	11.78	6.61
319	SumTotal	NSPM	2019-10-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting in Washington DC	CARLSON W 00674113951011	11.78	0	11.78	11.78	11.78	6.61
320	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Board of Dir	Institute of Nuclear Power Operations Board of Directors Meeting	CARLSON W 890102110570111	10.20	0	10.20	10.20	7.45	
321	SumTotal	NSPM	2019-11-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Visit	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674724871511	34.01	0	34.01	34.01	24.85	
322	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674724873411	11.78	0	11.78	11.78	11.78	6.61
323	SumTotal	NSPM	2019-11-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674724874411	11.78	0	11.78	11.78	11.78	6.61
324	SumTotal	NSPM	2019-12-02	Laughlin, Gary	Nuclear VP Eng & Technical Ser	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO OFFICES - DENVER CO - AIRFARE	INPO OFFICES - DENVER CO - AIRFARE	CARLSON W 00674780624111	11.78	0	11.78	11.78	11.78	6.61
325	SumTotal	NSPM	2019-12-03	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Present to INPO on Frame Island recovery	INPO ΑΑΑΑΑΑΑΑ Institute of Nuclear Power Operations Btwice 32008	CARLSON W 006747806248111	34.01	0	34.01	34.01	34.01	24.85
326	SumTotal	NSPM	2019-12-09	O'Connell, Timothy	SVP, CNO	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	Nuclear Regulatory Commission Visits	CARLSON W 00674810837311	11.78	0	11.78	11.78	11.78	6.61
327	Subtotal - T-Airfare - Service Fee	NSPM										3,657.51			3,657.51	3,622.59	2,282.73
328	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	NATIONAL CAR RENTAL	267.37	6	47.90	267.37	267.37	210.00
329	SumTotal	NSPM	2019-01-18	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Columbia Corporate Assessment	Columbia Corporate Assessment	NATIONAL CAR RENTAL	356.04	7	59.66	356.04	356.04	290.19
330	SumTotal	NSPM	2019-01-18	O'Connell, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Department of Energy Keynote Speaker	Department of Energy Keynote Speaker	NATIONAL CAR RENTAL	190.75	2	95.38	190.75	190.75	139.40
331	SumTotal	NSPM	2019-01-24	O'Connell, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Prepwork	Nuclear Regulatory Commission Prepwork	NATIONAL CAR RENTAL	142.28	2	71.14	142.28	142.28	103.97
332	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor/BPO	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor/BPO	BUDGET RENT-A-CAR	542.34	5	108.47	542.34	542.34	396.33
333	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental	T-Car Rental	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting in Minnesota	NATIONAL CAR RENTAL	57.47	1	57.47	57.47	57.47	42.00
334	SumTotal	NSPM	2019-02-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Utilities Services Alliance 2019 Conference	Attend the Utilities Services Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	NATIONAL CAR RENTAL	232.99	4	58.25	232.99	232.99	170.26
335	SumTotal	NSPM	2019-02-08	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Nuclear Power Council Meetings	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	Costco	309.36	6	51.56	309.36	309.36	226.07
336	SumTotal	NSPM	2019-02-11	O'Connell, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference	American Nuclear Society Conference	NATIONAL CAR RENTAL	51.33	1	51.33	51.33	51.33	37.51
337	SumTotal	NSPM	2019-02-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	INPO national Labs meeting at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	NATIONAL CAR RENTAL	117.08	2	58.54	117.08	117.08	85.56
338	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43
339	SumTotal	NSPM	2019-03-07	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Nuclear Advisory Board Member Meeting	Attend Nuclear Advisory Board Member Meeting	NATIONAL CAR RENTAL	169.93	3	56.64	169.93	169.93	124.16
340	SumTotal	NSPM	2019-03-11	O'Connell, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	NATIONAL CAR RENTAL	62.01	1	62.01	62.01	62.01	45.32
341	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	NATIONAL CAR RENTAL	248.03	4	62.01	248.03	248.03	181.25
342	SumTotal	NSPM	2019-03-15	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Attend Opportunity Team Meeting in Atlanta GA	Attend Opportunity Team Meeting in Atlanta GA	NATIONAL CAR RENTAL	52.98	2	26.49	52.98	52.98	38.72
343	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43
344	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental	T-Car Rental	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43
345	SumTotal	NSPM	2019-04-03	O'Connell, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Executive Advisory Group Meeting	Executive Advisory Group Meeting	NATIONAL CAR RENTAL	105.95	2	52.98	105.95	105.95	77.43
346	SumTotal	NSPM	2019-04-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Trip to Palisades to participate as Industry Advisor for INPO	Trip to Palisades to participate as Industry Advisor for INPO	NATIONAL CAR RENTAL	229.43	5	45.89	229.43	229.43	167.66
347	SumTotal	NSPM	2019-04-11	Burke, Patrick													

EPRI SCHEDULE 1A - VP AND ABOVE
Division No. 0000-00-20-770
November 2, 2018

LED Line #	Aggregation	Company	Trans Line	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Description	Line Description	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MD Electric Total Amount
352	SumTotal	NSPM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting	NATIONAL CAR RENTAL	105.95	1	105.95	105.95	105.95	77.43
363	SumTotal	NSPM	2019-08-29	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	BUDGET RENT-A-CAR	-20.44	1	-20.44	-20.44	-20.44	-14.94
364	SumTotal	NSPM	2019-08-29	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	BUDGET RENT-A-CAR	287.25	5	57.45	287.25	287.25	209.82
365	SumTotal	NSPM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	NATIONAL CAR RENTAL	165.07	1	165.07	165.07	165.07	120.63
366	SumTotal	NSPM	2019-08-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Gateway Nuclear Plant Site Peer Review in Columbia MO	NATIONAL CAR RENTAL	263.33	1	263.33	263.33	263.33	192.43
367	SumTotal	NSPM	2019-09-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	NuAB SC&AE&J, NuScale Advisory Board Meeting	NATIONAL CAR RENTAL	114.92	2	57.46	114.92	114.92	83.96
368	SumTotal	NSPM	2019-09-25	Gardner, Peter	Executive VP Strategy	Travel Related	T-Car Rental	T-Car Rental	Executive Advisory Meeting	NATIONAL CAR RENTAL	109.79	2	54.90	109.79	109.79	80.23
369	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Vice President meeting in Atlanta, GA	NATIONAL CAR RENTAL	107.80	2	53.90	107.80	107.80	78.78
370	SumTotal	NSPM	2019-10-11	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Hitachi 2019 Nuclear Summit	NATIONAL CAR RENTAL	60.05	1	60.05	60.05	60.05	43.88
371	SumTotal	NSPM	2019-10-11	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Visit to Fermi Nuclear Plant in MI	NATIONAL CAR RENTAL	297.11	4	74.28	297.11	297.11	217.12
372	SumTotal	NSPM	2019-10-13	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental	T-Car Rental	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	NATIONAL CAR RENTAL	238.08	3	79.69	238.08	238.08	174.71
373	SumTotal	NSPM	2019-10-22	Church, Christopher - Executive Assistant/Nucl Admin IV	Assistant	Travel Related	T-Car Rental	T-Car Rental	Rented SUV for Tour Members to use at Monticello Site. Wet weather conditions	ENTERPRISE RENT-A-CAR	120.35	1	120.35	120.35	120.35	87.95
374	SumTotal	NSPM	2019-11-06	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	NATIONAL CAR RENTAL	274.86	5	54.97	274.86	274.86	200.86
375	SumTotal	NSPM	2019-11-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations CEO Conference	NATIONAL CAR RENTAL	112.19	2	56.09	112.19	112.19	81.99
376	SumTotal	NSPM	2019-11-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Car Rental	T-Car Rental	Spooksheet Close Quarter Combat Experience	NATIONAL CAR RENTAL	125.69	2	62.84	125.69	125.69	91.85
377	SumTotal	NSPM	2019-12-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Corporate Evaluation Sequester Week for Palo Verde; did not attend except for car rental in original submission	NATIONAL CAR RENTAL	264.84	4	66.21	264.84	264.84	193.54
378	SumTotal	NSPM	2019-12-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental	T-Car Rental	Present to INPO on Puerto Rico's Recovery	NATIONAL CAR RENTAL	59.29	1	59.29	59.29	59.29	43.33
379	SumTotal	NSPM	2019-12-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental	T-Car Rental	Palo Verde Corporate Evaluation - Phoenix	NATIONAL CAR RENTAL	296.41	5	59.28	296.41	296.41	216.61
380	Subtotal - T-Car Rental	NSPM									8,661.03		8,661.03	8,661.03	6,285.42	
381	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Chief Nuclear Officer Leadership Meeting	HOLIDAY STATIONS 0312	16.79	0	16.79	16.79	16.79	12.27
382	SumTotal	NSPM	2019-01-16	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Corporate Assessment	EXCONMOBIL 48022027	35.61	0	35.61	35.61	35.61	26.02
383	SumTotal	NSPM	2019-01-16	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Corporate Assessment	EXCONMOBIL 45394665	9.57	0	9.57	9.57	9.57	6.99
384	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor/INPO SAC	EXCONMOBIL 47765051	16.23	0	16.23	16.23	16.23	11.86
385	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations Nuclear Talent Alignment Meeting	HOLIDAY STATIONS 0312	3.63	0	3.63	3.63	3.63	2.65
386	SumTotal	NSPM	2019-02-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend the Utilities Service Alliance 2019 Conference	EXCONMOBIL 99405225	8.92	0	8.92	8.92	8.92	6.52
387	SumTotal	NSPM	2019-02-08	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	BP&M13477SUNRISE FGPS	32.63	0	32.63	32.63	32.63	23.85
388	SumTotal	NSPM	2019-02-19	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Meeting with Citizen's Utility Board of Minnesota. There was not enough gas in the company car	EXCONMOBIL 99476450	17.73	0	17.73	17.73	16.30	14.21
389	SumTotal	NSPM	2019-02-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Meeting with Idaho National Labs at Palo Verde	CIRCLE K # 41875	22.13	0	22.13	22.13	22.13	16.17
390	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	EXCONMOBIL 47491568	5.52	0	5.52	5.52	5.52	4.03
391	SumTotal	NSPM	2019-03-07	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend NuScale Advisory Board Member Meeting	SAFWAY FUEL #1942	22.00	0	22.00	22.00	22.00	16.06
392	SumTotal	NSPM	2019-03-15	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend NUAB Meeting	EXCONMOBIL 47491568	7.66	0	7.66	7.66	7.66	5.60
393	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Tip to Palisades for INPO Expo	SHELL OIL 5744172070PS	9.96	0	9.96	9.96	9.96	7.28
394	SumTotal	NSPM	2019-04-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Tip to Palisades as Industry Advisor for Institute of Nuclear Power Operations (INPO) Evaluation	SHELL OIL 5743454000	15.00	0	15.00	15.00	15.00	10.96
395	SumTotal	NSPM	2019-04-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend Institute of Nuclear Power Operations Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	MARATHON PETRO195027	5.52	0	5.52	5.52	5.52	4.03
396	SumTotal	NSPM	2019-05-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SHELL OIL 523373562PS	10.44	0	10.44	10.44	10.44	7.63
397	SumTotal	NSPM	2019-06-21	Church, Christopher	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	EXCONMOBIL 42334654	3.72	0	3.72	3.72	3.72	2.72
398	SumTotal	NSPM	2019-06-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend the Westinghouse Symposium in Bluffton, South Carolina	MARATHON PETRO259879	16.37	0	16.37	16.37	16.37	11.96
399	SumTotal	NSPM	2019-06-27	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	EXCONMOBIL 99175057	5.97	0	5.97	5.97	5.97	4.36
400	SumTotal	NSPM	2019-08-07	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	American Nuclear Society Conference	EXCONMOBIL 99217856	8.20	0	8.20	8.20	8.20	5.99
401	SumTotal	NSPM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EXCONMOBIL 47491568	1.55	0	1.55	1.55	1.55	1.13
402	SumTotal	NSPM	2019-08-29	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	TEXACO 0377029	17.47	0	17.47	17.47	17.47	12.77
403	SumTotal	NSPM	2019-08-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Callaway Nuclear Plant Site Peer Review in Columbia MO	PHILIPS 66 - 58 FASTL	12.52	0	12.52	12.52	12.52	9.15
404	SumTotal	NSPM	2019-09-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NuAB SC&AE&J, NuScale Advisory Board Meeting	7-ELEVEN 3769	8.30	0	8.30	8.30	8.30	6.07
406	SumTotal	NSPM	2019-10-09	Burke, Patrick	Monitor US Strategy	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations Vice President meeting in Atlanta, GA	PHILIPS 66 00000004	6.36	0	6.36	6.36	6.36	4.64
408	SumTotal	NSPM	2019-10-13	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	BP#9874716CIRCLE K GPS	30.29	0	30.29	30.29	30.29	22.14
407	SumTotal	NSPM	2019-10-22	Church, Christopher - Executive Assistant	Assistant	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rented SUV for Monticello Tour for the ONES Committee (Operations, Nuclear, Environmental & Safety)	HOLIDAY STATIONS 0196	8.45	0	8.45	8.45	8.45	4.71
408	Subtotal - T-Car Rental - Gas	NSPM									355.43		355.43	354.69	268.99	
409	SumTotal	NSPM	2019-01-24	O'Connor, Timothy - Executive Assistant	Assistant/Nucl Executive	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Frametone Visit - Car for Pat Burke	CARLSON W	9.92	0	9.92	9.92	9.92	7.25
410	SumTotal	NSPM	2019-02-15	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Management Review Safety Committee	CARLSON W	11.48	0	11.48	11.48	11.48	8.37
411	SumTotal	NSPM	2019-07-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Car Rental - Service Fee	T-Car Rental - Service Fee	Attend NuAB Meeting in Portland OR	CARLSON W 08K7300532881	34.01	0	34.01	34.01	34.01	24.85
412	Subtotal - T-Car Rental - Service Fee	NSPM									55.39		55.39	55.39	40.48	
413	SumTotal	NSPM	2019-01-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel - Service Fee	T-Hotel - Service Fee	Attend NuAB SC&AE&J, NuScale Advisory Board	CARLSON W	33.06	0	33.06	33.06	33.06	24.17
414	SumTotal	NSPM	2019-02-05	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Hotel - Service Fee	T-Hotel - Service Fee	National Association of Regulatory Utility Commissioners Winter Meeting	CARLSON W	9.92	0	9.92	9.92	9.92	7.95
415	SumTotal	NSPM	2019-02-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel - Service Fee	T-Hotel - Service Fee	Nuclear Regulatory Commission Drop in Visit	CARLSON W	33.08	0	33.08	33.08	33.08	24.17
416	SumTotal	NSPM	2019-02-28	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Hotel - Service Fee	T-Hotel - Service Fee	2019 EBA Midwest Chapter Annual Meeting	CARLSON W	9.92	0	9.92	9.92	9.92	7.95
417	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Hotel - Service Fee	T-Hotel - Service Fee	Business meetings with Denver team	CARLSON W	9.92	0	9.92	9.92	9.92	7.95
418	SumTotal	NSPM	2019-07-12	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	Attend INPO Conference	CARLSON W 00K770072421	34.01	0	34.01	34.01	34.01	24.85
419	SumTotal	NSPM	2019-01-03	Clark, Christopher	President, NSPM	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	31st Annual Regulatory Information Conference (IRIC)	MARRIOTT N BETHESDA	369.00	0	369.00	369.00	339.31	295.64
420	SumTotal	NSPM	2019-01-03	Clark, Christopher	President, NSPM	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	31st Annual Regulatory Information Conference (IRIC)	MARRIOTT N BETHESDA	369.00	0	369.00	369.00	339.31	295.64
421	SumTotal	NSPM	2019-01-03	Clark, Christopher	President, NSPM	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	31st Annual Regulatory Information Conference (IRIC)	MARRIOTT N BETHESDA	379.00	0	379.00	379.00	341.51	303.66
422	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	149.00	0	149.00	149.00	149.00	108.89
423	SumTotal	NSPM	2019-01-07	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	159.00	0	159.00	159.00	159.00	116.19
424	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel - Room Rate	T-Hotel - Room Rate	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	159.00	0	159.00	159.00	159.00	

EPRI SCHEDULE 1A - VP AND ABOVE
 Exhibit No. ER03-03-26-172
 November 2, 2018

EPRI Line #	Aggregation	Company	Trans (Line)	Emp Name	Emp Title	Location Category	Expense Type	Sub Expense Type	Nuclear Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MD Electric Total Amount
435	SumTotal	NSPM	2019-01-17	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Nuclear Regulatory Commission Regulatory	Attend the Regulatory Information Conference	MARSHOTT N BETHESDA	179.00	0	179.00	179.00	179.00	179.00
436	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARSHOTT N BETHESDA	139.00	0	139.00	139.00	139.00	139.00	101.56
437	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARSHOTT N BETHESDA	204.00	0	204.00	204.00	204.00	149.08	
438	SumTotal	NSPM	2019-01-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	HILTON GARDEN INN WALK	137.28	0	137.28	137.28	137.28	100.32	
439	SumTotal	NSPM	2019-01-22	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	MARSHOTT N BETHESDA	249.00	0	249.00	249.00	249.00	181.96	
440	SumTotal	NSPM	2019-01-23	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	HILTON GARDEN INN WALK	137.28	0	137.28	137.28	137.28	100.32	
441	SumTotal	NSPM	2019-01-23	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	MARSHOTT N BETHESDA	199.00	0	199.00	199.00	199.00	145.42	
442	SumTotal	NSPM	2019-01-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	HILTON GARDEN INN WALK	137.28	0	137.28	137.28	137.28	100.32	
443	SumTotal	NSPM	2019-01-24	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-4626	TS-Hotel - Room Rate	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	THE GRAND HOTEL INN HOT	154.23	0	154.23	154.23	154.23	112.71	
444	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARSHOTT N BETHESDA	199.00	0	199.00	199.00	199.00	145.42	
445	SumTotal	NSPM	2019-01-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	HILTON GARDEN INN WALK	123.84	0	123.84	123.84	123.84	90.50	
446	SumTotal	NSPM	2019-01-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor	HILTON GARDEN INN WALK	137.28	0	137.28	137.28	137.28	100.32	
447	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	HAMPTON INN ROCKLAND	117.00	0	117.00	117.00	117.00	85.50	
448	SumTotal	NSPM	2019-01-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	SCOTTSDALE RESORT HOTEL	245.00	0	245.00	245.00	245.00	179.04	
449	SumTotal	NSPM	2019-01-29	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	HAMPTON INN ROCKLAND	117.00	0	117.00	117.00	117.00	85.50	
450	SumTotal	NSPM	2019-01-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	SCOTTSDALE RESORT HOTEL	245.00	0	245.00	245.00	245.00	179.04	
451	SumTotal	NSPM	2019-01-30	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	HAMPTON INN ROCKLAND	117.00	0	117.00	117.00	117.00	85.50	
452	SumTotal	NSPM	2019-01-30	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	SCOTTSDALE RESORT HOTEL	245.00	0	245.00	245.00	245.00	179.04	
453	SumTotal	NSPM	2019-01-31	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Franconia Management Review Meeting and tour in Rockland, Washington	SCOTTSDALE RESORT HOTEL	245.00	0	245.00	245.00	245.00	179.04	
454	SumTotal	NSPM	2019-02-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	219.00	0	219.00	219.00	219.00	160.04	
455	SumTotal	NSPM	2019-02-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	MARSHOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.58	
456	SumTotal	NSPM	2019-02-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	219.00	0	219.00	219.00	219.00	160.04	
457	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	MARSHOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.58	
458	SumTotal	NSPM	2019-02-06	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	219.00	0	219.00	219.00	219.00	160.04	
459	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	219.00	0	219.00	219.00	219.00	160.04	
460	SumTotal	NSPM	2019-02-08	Clark, Christopher	President, NSPM	Travel Related	T-4626	TS-Hotel - Room Rate	Travel for panel discussion.	MARSHOTT MARQUIS WASH	273.00	0	273.00	273.00	251.04	218.73	
461	SumTotal	NSPM	2019-02-09	Chandrasekhar, Anusha	VP, Comm & Ind Customers	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the American Nuclear Society Conference	JW Marriott	189.00	0	189.00	189.00	173.79	151.43	
462	SumTotal	NSPM	2019-02-10	Chandrasekhar, Anusha	VP, Comm & Ind Customers	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the American Nuclear Society Conference	JW Marriott	264.00	0	264.00	264.00	242.76	211.52	
463	SumTotal	NSPM	2019-02-10	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the American Nuclear Society Conference	RENAISSANCE HOTELS SEA	219.00	0	219.00	219.00	219.00	160.04	
464	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HOLIDAY INN EXPRESS AT FOUR POINTS BY SHERATON	129.60	0	129.60	129.60	129.60	94.71	
465	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HOLIDAY INN EXPRESS AT FOUR POINTS BY SHERATON	159.00	0	159.00	159.00	159.00	116.19	
466	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HOLIDAY INN EXPRESS AT FOUR POINTS BY SHERATON	159.00	0	159.00	159.00	159.00	116.19	
467	SumTotal	NSPM	2019-03-03	Church, Christopher	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	DOUBLETREE BY HILTON L	114.24	0	114.24	114.24	114.24	83.48	
468	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	COURTYARD BY MARSHOTT	94.00	0	94.00	94.00	94.00	68.69	
469	SumTotal	NSPM	2019-03-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	COURTYARD BY MARSHOTT	94.00	0	94.00	94.00	94.00	68.69	
470	SumTotal	NSPM	2019-03-05	Chandrasekhar, Anusha	VP, Comm & Ind Customers	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT JW CHICAGO	371.00	0	371.00	371.00	341.15	297.25	
471	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	EMBASSY SUITES ATLAN	169.00	0	169.00	169.00	169.00	123.50	
472	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT N BETHESDA	232.00	0	232.00	232.00	232.00	169.54	
473	SumTotal	NSPM	2019-03-10	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	12.18	0	12.18	12.18	12.18	8.90	
474	SumTotal	NSPM	2019-03-10	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	174.00	0	174.00	174.00	174.00	127.15	
475	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT N BETHESDA	389.00	0	389.00	389.00	389.00	284.27	
476	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
477	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
478	SumTotal	NSPM	2019-03-11	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	BETHESDA NORTH MARSHOTT	25.00	0	25.00	25.00	25.00	18.27	
479	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT N BETHESDA	409.00	0	409.00	409.00	409.00	298.89	
480	SumTotal	NSPM	2019-03-12	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
481	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT N BETHESDA	409.00	0	409.00	409.00	409.00	298.89	
482	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
483	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
484	SumTotal	NSPM	2019-03-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	Embassy Suites - Hilton Atlanta, GA	169.00	0	169.00	169.00	169.00	123.50	
485	SumTotal	NSPM	2019-03-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HILTON HOTELS	335.00	0	335.00	335.00	335.00	244.81	
486	SumTotal	NSPM	2019-03-18	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT JW CHICAGO	352.00	0	352.00	352.00	352.00	266.70	
487	SumTotal	NSPM	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT JW CHICAGO	440.00	0	440.00	440.00	440.00	363.37	
488	SumTotal	NSPM	2019-03-19	O'Conner, Timothy	SVP, CNO	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	MARSHOTT METRO CENTER	399.00	0	399.00	399.00	399.00	291.58	
489	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	WESTIN (WESTIN HOTELS)	224.25	0	224.25	224.25	224.25	163.88	
490	SumTotal	NSPM	2019-03-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	DOUBLETREE BY HILTON L	109.00	0	109.00	109.00	109.00	79.87	
491	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HAMPTON INNS	95.88	0	95.88	95.88	95.88	70.07	
492	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HAMPTON INNS	95.88	0	95.88	95.88	95.88	70.07	
493	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	HAMPTON INNS	95.88	0	95.88	95.88	95.88	70.07	
494	SumTotal	NSPM	2019-04-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-4626	TS-Hotel - Room Rate	Attend the Idaho National Labs Meetings	RENAISSANCE HOTELS WAW							

EBI Line #	Appropriation	Component	Travel (Date)	Emp Name	Emp Title	Executive Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Budget Authority	State of MM Electric Total Amount	
511	SumTotal	NSFM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	502.00	0	502.00	502.00	362.00	244.54	
512	SumTotal	NSFM	2019-04-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	450.00	0	450.00	450.00	450.00	328.85	
513	SumTotal	NSFM	2019-04-24	Ishag, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Tip to Atlanta for Palatides Evaluation Call		EMBASSY SUITES ATLAN	169.00	0	169.00	169.00	169.00	123.90	
514	SumTotal	NSFM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Speaking at the GAS Security Conference		WYNNHAM GRAND JUPITER	189.00	0	189.00	189.00	189.00	138.12	
515	SumTotal	NSFM	2019-04-25	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Labor Industry meeting	Labor Industry Meeting with Int'l Brotherhood of Electrical Workers Leadership	MARSHOTT METRO CENTER	296.00	0	296.00	296.00	296.00	218.50	
516	SumTotal	NSFM	2019-05-06	Clark, Christopher	President, NSFM	Travel Related	F:Hotel	TS:Hotel - Room Rate	Lodging for NEI conference.		HILTON WEST PALM BEACH	234.00	0	234.00	234.00	215.17	167.48	
517	SumTotal	NSFM	2019-05-06	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69	
518	SumTotal	NSFM	2019-05-07	Clark, Christopher	President, NSFM	Travel Related	F:Hotel	TS:Hotel - Room Rate	Lodging for NEI conference.		HILTON WEST PALM BEACH	234.00	0	234.00	234.00	215.17	167.48	
519	SumTotal	NSFM	2019-05-07	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69	
520	SumTotal	NSFM	2019-05-08	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	94.00	0	94.00	94.00	94.00	66.69	
521	SumTotal	NSFM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Isho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JMMARSHOTT MINNEAPOLIS	284.00	0	284.00	284.00	284.00	207.54	
522	SumTotal	NSFM	2019-05-14	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	2019 Annual Shareholders Meeting		COURTYARD BY MARSHOTT	115.00	0	115.00	115.00	115.00	84.04	
523	SumTotal	NSFM	2019-05-20	O'Connor, Timothy - Executive Assistant	Assistant/Exec Executive	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Reworded duplicate fee	TRICHOTEL	-10.00	0	-10.00	-10.00	-10.00	-7.31	
524	SumTotal	NSFM	2019-05-20	O'Connor, Timothy - Executive Assistant	Assistant/Exec Executive	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRICHOTEL	10.00	0	10.00	10.00	10.00	7.31	
525	SumTotal	NSFM	2019-05-20	O'Connor, Timothy - Executive Assistant	Assistant/Exec Executive	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Duplicate Charge, later reversed	TRICHOTEL	10.00	0	10.00	10.00	10.00	7.31	
526	SumTotal	NSFM	2019-05-20	O'Connor, Timothy - Executive Assistant	Assistant/Exec Executive	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRICHOTEL	89.00	0	89.00	89.00	89.00	65.04	
527	SumTotal	NSFM	2019-05-20	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.58	0	242.58	242.58	242.58	177.34	
528	SumTotal	NSFM	2019-05-21	Clark, Christopher	President, NSFM	Travel Related	F:Hotel	TS:Hotel - Room Rate	Lodging for meeting w/NEI (Nuclear Energy Institute) at Prince Island		TRICHOTEL	89.00	0	89.00	89.00	81.84	71.31	
529	SumTotal	NSFM	2019-05-21	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33	
530	SumTotal	NSFM	2019-05-22	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33	
531	SumTotal	NSFM	2019-05-23	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33	
532	SumTotal	NSFM	2019-05-24	Ishag, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Advance Reactor Working Group meeting		HULLBOOKINGSERVEE	12.99	0	12.99	12.99	12.99	9.49	
533	SumTotal	NSFM	2019-05-24	Ishag, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Prepare Hotel room for ARWG meeting	Advance Reactor Working Group Meeting	MARSHOTT METRO CENTER	206.00	0	206.00	206.00	206.00	150.54	
534	SumTotal	NSFM	2019-05-24	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	0	242.66	242.66	242.66	177.33	
535	SumTotal	NSFM	2019-05-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Utility Working Conference and Florida State Deposit to Hotel Reservation	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	OMNIPAR RESORT FRONT	180.00	0	180.00	180.00	180.00	131.54	
536	SumTotal	NSFM	2019-06-02	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting for the Nuclear Energy Institute		OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27	
537	SumTotal	NSFM	2019-06-03	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting for the Nuclear Energy Institute		OMNI SHOREHAM	389.00	0	389.00	389.00	389.00	284.27	
538	SumTotal	NSFM	2019-06-09	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	149.00	0	149.00	149.00	149.00	108.89	
539	SumTotal	NSFM	2019-06-10	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	159.00	0	159.00	159.00	159.00	116.19	
540	SumTotal	NSFM	2019-06-11	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	169.00	0	169.00	169.00	169.00	123.50	
541	SumTotal	NSFM	2019-06-12	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	169.00	0	169.00	169.00	169.00	123.50	
542	SumTotal	NSFM	2019-06-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy	Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SPRINGHILL SUITES	159.00	0	159.00	159.00	159.00	116.19	
543	SumTotal	NSFM	2019-06-13	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Terma Power Visit	Visit to Terma Power Laboratory Location in Bellevue, Washington for Reactor Technology Presentations	SILVER CLOUD HOTEL 15	206.00	0	206.00	206.00	206.00	152.73	
544	SumTotal	NSFM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	F:Hotel	TS:Hotel - Room Rate	Terma Power Visit	Visit to Terma Power Laboratory Location in Bellevue, Washington for Reactor Technology Presentations	SILVER CLOUD HOTEL 15	209.00	0	209.00	209.00	209.00	152.73	
545	SumTotal	NSFM	2019-06-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.86	
546	SumTotal	NSFM	2019-06-18	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.86	
547	SumTotal	NSFM	2019-06-19	Ishag, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN		SUITES	179.00	0	179.00	179.00	130.81		
548	SumTotal	NSFM	2019-06-19	Clark, Christopher	President, NSFM	Travel Related	F:Hotel	TS:Hotel - Room Rate	Lodging for USA Executive Summit		HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	231.97	199.50	
549	SumTotal	NSFM	2019-06-19	O'Connor, Timothy	Nuclear Generator and Supplier Executive Summit	Travel Related	F:Hotel	TS:Hotel - Room Rate	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas		HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.86	
550	SumTotal	NSFM	2019-06-20	Ishag, Scott	Site Vice Pres (+1000-1999 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN		HAMPTON INNS	104.00	0	104.00	104.00	104.00	76.00	
551	SumTotal	NSFM	2019-06-20	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas	HYATT HILL COUNTRY RES	249.00	0	249.00	249.00	249.00	181.86	
552	SumTotal	NSFM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42	
553	SumTotal	NSFM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	329.00	0	329.00	329.00	329.00	240.42	
554	SumTotal	NSFM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	1.00	0	1.00	1.00	0.73		
555	SumTotal	NSFM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	40.00	0	40.00	40.00	29.23		
556	SumTotal	NSFM	2019-06-23	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	329.00	0	329.00	329.00	240.42		
557	SumTotal	NSFM	2019-06-24	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	176.00	0	176.00	176.00	146.47		
558	SumTotal	NSFM	2019-06-24	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Buxton, South Carolina	THE NN AT PALMETTO BL	162.00	0	162.00	162.00	118.36		
559	SumTotal	NSFM	2019-06-27	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	Brown's Ferry Support - Hotel was booked through the Institute of Nuclear Power Operations - email attached with Last Receipt form to show it was reserved through Institute of Nuclear Power Operations travel agency	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	SUITES A	250.64	0	250.64	250.64	183.16		
560	SumTotal	NSFM	2019-07-03	Burke, Patrick	Nuclear VP Strategy	Travel Related	F:Hotel	TS:Hotel - Room Rate	Utility Working Conference	Attend the American Nuclear Society 2019 Utility Working Conference, deposit for hotel room	OMNIPAR RESORT FRONT	180.00	0	180.00	180.00	131.54		
561	SumTotal	NSFM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	F:Hotel	TS:Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	239.00	0	239.00	239.00	174.66		
562	SumTotal	NSFM	2019-07-09	O'Connor, Timothy	SVP, CNO	Travel Related	F:Hotel	TS:Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Credit for over payment, no credit was received for the room block discount	THE NN AT PALMETTO BL	-42.80	0	-42.80	-42.80	-31.28		
563	SumTotal	NSFM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	F:Hotel	TS:Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNNHAM BOSTON BEACON	239.00	0	239.00	239.00	174.66		
564	SumTotal	NSFM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	319.00	0	319.00	319.00	233.12		
565	SumTotal	NSFM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	399.00	0	399.00	399.00	291.50		
566	SumTotal	NSFM	2019-07-16	Burke, Patrick	Nuclear VP Strategy	Travel Related	F:Hotel	TS:Hotel - Room Rate	Westinghouse visit	Visit President Drop In visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	HILTON COLUMBIA CENTER	176.64	0	176.64	176.64	129.06		
567	SumTotal	NSFM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	175.00	0	175.00	175.00	127.89		
568	SumTotal	NSFM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:Hotel	TS:Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	195.00	0	195.00	195.00	142.50		
569	SumTotal	NSFM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	F:											

ED Line #	Aggregation	Company	Travel Dates	Emp. Name	Emp. Title	Executive Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility	State of MM Electric	
588	SumTotal	NSPM	2019-08-27	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		169.00	0	169.00	169.00	0	123.50	
590	SumTotal	NSPM	2019-08-27	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		114.00	0	114.00	114.00	114.00	0	83.31
591	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		209.00	0	209.00	209.00	209.00	0	152.73
592	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		169.00	0	169.00	169.00	169.00	0	123.50
593	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		114.00	0	114.00	114.00	114.00	0	83.31
594	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee	EMBUSY SUITES ATLAN		114.00	0	114.00	114.00	114.00	0	83.31
595	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	NANO APAC/APAC/Nucleate Advisory Board Meeting	THE BENSON HOTEL		199.00	0	199.00	199.00	199.00	0	145.42
596	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	NANO APAC/APAC/Nucleate Advisory Board Meeting	THE BENSON HOTEL		199.00	0	199.00	199.00	199.00	0	145.42
597	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	TOV KROKHTELWEST KO		123.69	0	123.69	123.69	123.69	0	90.39
598	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	TOV KROKHTELWEST KO		138.54	0	138.54	138.54	138.54	0	101.24
599	SumTotal	NSPM	2019-09-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	TOV KROKHTELWEST KO		138.54	0	138.54	138.54	138.54	0	101.24
600	SumTotal	NSPM	2019-09-18	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Executive Committee Meeting	KIMPTON HOTEL MONACO D		677.06	0	677.06	677.06	677.06	0	494.78
601	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Executive Committee Meeting - Amenity Fee	KIMPTON HOTEL MONACO D		28.73	0	28.73	28.73	28.73	0	21.00
602	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	Assistant/Nucl Adm'n	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN		234.00	0	234.00	234.00	234.00	0	171.00
603	SumTotal	NSPM	2019-09-23	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Advisory Meeting	EMBUSY SUITES ATLAN		169.00	0	169.00	169.00	169.00	0	123.50
604	SumTotal	NSPM	2019-09-23	Sharp, Scott - Executive Assistant	Assistant/Nucl Adm'n	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN		234.00	0	234.00	234.00	234.00	0	171.00
605	SumTotal	NSPM	2019-09-24	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Executive Advisory Meeting	EMBUSY SUITES ATLAN		169.00	0	169.00	169.00	169.00	0	123.50
606	SumTotal	NSPM	2019-09-24	Sharp, Scott - Executive Assistant	Assistant/Nucl Adm'n	Travel Related	T-Hotel	TS-Hotel - Room Rate	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN		234.00	0	234.00	234.00	234.00	0	171.00
607	SumTotal	NSPM	2019-09-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Heavy Work Group (AWWG)	MARSHOTT METRO CENTER		399.00	0	399.00	399.00	399.00	0	291.58
608	SumTotal	NSPM	2019-09-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prarie Island Indian Community Delegation	MERCURE HOTEL		29.87	0	29.87	29.87	29.87	0	23.93
609	SumTotal	NSPM	2019-09-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prarie Island Indian Community Delegation	MERCURE HOTEL		111.85	0	111.85	111.85	111.85	0	89.61
610	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prarie Island Indian Community Delegation	MERCURE HOTEL		29.86	0	29.86	29.86	29.86	0	23.92
611	SumTotal	NSPM	2019-09-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prarie Island Indian Community Delegation	MERCURE HOTEL		111.85	0	111.85	111.85	111.85	0	89.61
612	SumTotal	NSPM	2019-10-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Vice President Meeting	EMBUSY SUITES ATLAN		267.00	0	267.00	267.00	267.00	0	195.12
613	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in IL	HAMPTON INNS		140.18	0	140.18	140.18	140.18	0	102.44
614	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARSHOTT METRO CENTER		333.00	0	333.00	333.00	333.00	0	243.35
615	SumTotal	NSPM	2019-10-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Vice President Meeting	EMBUSY SUITES ATLAN		267.00	0	267.00	267.00	267.00	0	195.12
616	SumTotal	NSPM	2019-10-08	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in IL	HAMPTON INNS		140.18	0	140.18	140.18	140.18	0	102.44
617	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARSHOTT METRO CENTER		333.00	0	333.00	333.00	333.00	0	243.35
618	SumTotal	NSPM	2019-10-09	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in IL	HAMPTON INNS		140.18	0	140.18	140.18	140.18	0	102.44
619	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in IL	HAMPTON INNS		140.18	0	140.18	140.18	140.18	0	102.44
620	SumTotal	NSPM	2019-10-15	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Gas Strategy Meeting in Colorado	DOUBLETREE CO WESTMNS		224.85	0	224.85	224.85	224.85	0	164.31
621	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposal Face to Face and Callon Tour	COURTYARD BY MARSHOTT S		134.00	0	134.00	134.00	134.00	0	97.92
622	SumTotal	NSPM	2019-10-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposal Face to Face and Callon Tour	COURTYARD BY MARSHOTT S		174.00	0	174.00	174.00	174.00	0	127.15
623	SumTotal	NSPM	2019-11-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE		219.00	0	219.00	219.00	219.00	0	160.04
624	SumTotal	NSPM	2019-11-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE		219.00	0	219.00	219.00	219.00	0	160.04
625	SumTotal	NSPM	2019-11-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUCKE		269.00	0	269.00	269.00	269.00	0	211.19
626	SumTotal	NSPM	2019-11-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKE		334.00	0	334.00	334.00	334.00	0	248.08
627	SumTotal	NSPM	2019-11-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE		365.00	0	365.00	365.00	365.00	0	291.35
628	SumTotal	NSPM	2019-11-04	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
629	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
630	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
631	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKE		365.00	0	365.00	365.00	365.00	0	291.35
632	SumTotal	NSPM	2019-11-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKE		365.00	0	365.00	365.00	365.00	0	291.35
633	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
634	SumTotal	NSPM	2019-11-06	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKE		4.00	0	4.00	4.00	4.00	0	1.60
635	SumTotal	NSPM	2019-11-05	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations (NPO) Awards Dinner in Atlanta GA	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
636	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
637	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKE		265.00	0	265.00	265.00	265.00	0	208.27
638	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKE		365.00	0	365.00	365.00	365.00	0	291.35
639	SumTotal	NSPM	2019-11-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utilities Service Alliance 2020 Winter Conference Room Reservation deposit	CPA SANDS RESORT		239.00	0	239.00	239.00	239.00	0	174.66
640	SumTotal	NSPM	2019-11-16	O'Connor, Timothy - Executive Assistant	Assistant/Nucl Executive	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Office to discuss strategy - Room Reservation	HYATT REGENCY BLOOMING		400.00	0	400.00	400.00	400.00	0	292.31
641	SumTotal	NSPM	2019-11-17	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARSHOTT WARDMAN PARK		239.00	0	239.00	239.00	239.00	0	174.66
642	SumTotal	NSPM	2019-11-18	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting	MARSHOTT WARDMAN PARK		239.00	0	239.00	239.00	239.00	0	174.66
643	SumTotal	NSPM	2019-11-18	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room charge for trip canceled trip. Charged due to short notice of cancellation.	MARSHOTT SAN ANTONIO RW		258.88	0	258.88	258.88	258.88	0	207.42
644	SumTotal	NSPM	2019-11-19	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARSHOTT WARDMAN PARK		239.00	0	239.00	239.00	239.00	0	174.66
645	SumTotal	NSPM	2019-11-26	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Deposit for Winter Conference in January	CPA SANDS RESORT		270.07	0	270.07	270.07	270.07	0	197.36
646	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENISSANCE HOTELS WAW		209.00	0	209.00	209.00	209.00	0	152.73
647	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	RENISSANCE HOTELS WAW								

EXHIBIT SCHEDULE 1A - VP AND ABOVE
Division No. 1000-00-20-770
November 2, 2018

Table with columns: EEO Line #, Agency, Company, Travel Date, Emp Name, Emp Title, Expense Category, Expense Type, Sub Expense Type, Summary Purpose, Line Description, Alternate, Approved Amount, Units, Unit Amt, NSM Total Amount, NSM Electric Utility Total Amount, State of MD EEOC Total Amount. Rows 653-732.

EBR Line #	Aggregation	Company	Time (Date)	Emp. Name	Emp. Title	Expense Category	Expense Type	Sub Expense Type	Regulatory Database	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSRM Total Amount	NSRM Charge Liability	State of MD EMB/ECR Total Amount
733	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARSHOTT METRO CENTER	59.65	0	59.65	59.65	59.65	43.59
734	SumTotal	NSPM	2019-02-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	10.95	0	10.95	10.95	10.95	8.00
735	SumTotal	NSPM	2019-02-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	15.33	0	15.33	15.33	15.33	11.20
736	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	10.95	0	10.95	10.95	10.95	8.00
737	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Meetings	Attend the Electric Power Research Institute Nuclear Power Council Meetings	OMNI AP RESORT FRONT	15.33	0	15.33	15.33	15.33	11.20
738	SumTotal	NSPM	2019-02-08	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for panel discussion	Travel for panel discussion	MARSHOTT MARQUIS WASH	40.81	0	40.81	40.81	37.53	32.70
739	SumTotal	NSPM	2019-02-09	Chandrarana, Aakash	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commis	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	28.26	0	28.26	28.26	25.99	22.64
740	SumTotal	NSPM	2019-02-10	Chandrarana, Aakash	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Association of Regulatory Utility Commis	National Association of Regulatory Utility Commissioners Winter Meeting	JW Marriott	39.47	0	39.47	39.47	36.29	31.62
741	SumTotal	NSPM	2019-02-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a Key Note Speaker	RENNISSANCE HOTELS SEA	2.41	0	2.41	2.41	2.41	1.76
742	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit	INPO Drop In Visit	HOLIDAY INN EXPRESS AT	5.08	0	5.08	5.08	3.65	3.45
743	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit	INPO Drop In Visit	HOLIDAY INN EXPRESS AT	7.78	0	7.78	7.78	5.69	5.49
744	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	INPO Drop In Visit	INPO Drop In Visit	HOLIDAY INN EXPRESS AT	10.37	0	10.37	10.37	7.58	7.38
745	SumTotal	NSPM	2019-02-12	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	Attend the American Nuclear Society Conference in Florida as a Key Note Speaker	RENNISSANCE HOTELS SEA	27.38	0	27.38	27.38	20.21	20.01
746	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	0	8.43	8.43	6.16	6.16
747	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	0	11.56	11.56	8.45	8.45
748	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	8.43	0	8.43	8.43	6.16	6.16
749	SumTotal	NSPM	2019-02-21	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Idaho National Labs Meetings	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	FOUR POINTS BY SHERATO	11.56	0	11.56	11.56	8.45	8.45
750	SumTotal	NSPM	2019-03-03	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	DOUBLETREE BY HILTON L	12.56	0	12.56	12.56	9.18	9.18
751	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Advisory Board Member Meeting	Attend Nuclear Advisory Board Member Meeting	COURTYARD BY MARSHOTT	1.69	0	1.69	1.69	1.24	1.24
752	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Advisory Board Member Meeting	Attend Nuclear Advisory Board Member Meeting	COURTYARD BY MARSHOTT	8.46	0	8.46	8.46	6.18	6.18
753	SumTotal	NSPM	2019-03-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Advisory Board Member Meeting	Attend Nuclear Advisory Board Member Meeting	COURTYARD BY MARSHOTT	1.69	0	1.69	1.69	1.24	1.24
754	SumTotal	NSPM	2019-03-05	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Nuclear Advisory Board Member Meeting	Attend Nuclear Advisory Board Member Meeting	COURTYARD BY MARSHOTT	8.46	0	8.46	8.46	6.18	6.18
755	SumTotal	NSPM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	EMBLASY SUITES ATLAN	31.66	0	31.66	31.66	23.14	23.14
756	SumTotal	NSPM	2019-03-07	Chandrarana, Aakash	VP, Comm & Ind Customers	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	MARSHOTT JW CHICAGO	64.56	0	64.56	64.56	59.37	59.37
757	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	13.92	0	13.92	13.92	10.17	10.17
758	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	16.24	0	16.24	16.24	11.87	11.87
759	SumTotal	NSPM	2019-03-10	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Strategic Issues Advisory Group Meeting	Executive Advisory Group Meeting at the Institute of Nuclear Power Operations	HELTON HOTELS	10.44	0	10.44	10.44	7.63	7.63
760	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	23.34	0	23.34	23.34	17.26	17.26
761	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	27.23	0	27.23	27.23	19.90	19.90
762	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	23.45	0	23.45	23.45	17.14	17.14
763	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	20.10	0	20.10	20.10	14.69	14.69
764	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	23.45	0	23.45	23.45	17.14	17.14
765	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	24.54	0	24.54	24.54	17.93	17.93
766	SumTotal	NSPM	2019-03-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	26.63	0	26.63	26.63	20.92	20.92
767	SumTotal	NSPM	2019-03-12	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	20.10	0	20.10	20.10	14.69	14.69
768	SumTotal	NSPM	2019-03-12	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	23.45	0	23.45	23.45	17.14	17.14
769	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	24.54	0	24.54	24.54	17.93	17.93
770	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MARSHOTT N BETHESDA	26.63	0	26.63	26.63	20.92	20.92
771	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	20.10	0	20.10	20.10	14.69	14.69
772	SumTotal	NSPM	2019-03-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	23.45	0	23.45	23.45	17.14	17.14
773	SumTotal	NSPM	2019-03-14	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	Embassy Suites - Hilton Atlanta, GA	31.66	0	31.66	31.66	23.14	23.14
774	SumTotal	NSPM	2019-03-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	20.10	0	20.10	20.10	14.69	14.69
775	SumTotal	NSPM	2019-03-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	23.45	0	23.45	23.45	17.14	17.14
776	SumTotal	NSPM	2019-03-18	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	4.40	0	4.40	4.40	3.83	3.83
777	SumTotal	NSPM	2019-03-18	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	19.40	0	19.40	19.40	17.25	17.25
778	SumTotal	NSPM	2019-03-18	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	40.36	0	40.36	40.36	36.47	36.47
779	SumTotal	NSPM	2019-03-18	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	3.52	0	3.52	3.52	3.02	3.02
780	SumTotal	NSPM	2019-03-19	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	15.84	0	15.84	15.84	13.80	13.80
781	SumTotal	NSPM	2019-03-19	Alman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend mediation	CRJ Wnd	MARSHOTT JW CHICAGO	41.89	0	41.89	41.89	36.50	36.50
782	SumTotal	NSPM	2019-03-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Executive Committee Meeting	Nuclear Energy Institute Executive Committee Meeting	MARSHOTT METRO CENTER	69.65	0	69.65	69.65	43.59	43.59
783	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management Safety Review Committee	Management Safety Review Committee meeting	WESTIN WESTIN HOTELS	29.49	0	29.49	29.49	21.55	21.55
784	SumTotal	NSPM	2019-03-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop In Visit	NRC Regulatory Commission	DOUBLETREE BY HILTON L	6.54	0	6.54	6.54	4.78	4.78
785	SumTotal	NSPM	2019-03-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NRC Drop In Visit	NRC Regulatory Commission	DOUBLETREE BY HILTON L	5.45	0	5.45	5.45	3.88	3.88
786	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	3.50	3.50
787	SumTotal	NSPM	2019-03-31	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	5.75	0	5.75	5.75	4.20	4.20
788	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.07	0	0.07	0.07	0.05	0.05
789	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.17	0.17
790	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	0.23	0	0.23	0.23	0.17	0.17
791	SumTotal	NSPM	2019-03-31	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final turn over items at 414	Final turn over items at 414	HEWING HOTEL	3.16	0	3.16	3.16	2.31	2.31
792	SumTotal	NSPM	2019-04-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tip to Palisades for INPO Evaluation	Tip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	HAMPTON INNS	4.79	0	4.79	4.79	3.50	3.50
793	SumTotal																

KEY SCHEDULE 1A VP AND ABOVE
Oracle No. E00026-26-775
November 2, 2018

Table with columns: LEO Line #, Aggregation, Company, Travel Date, Emp. Name, Emp. Title, Expense Category, Expense Type, Sub Expense Type, Executive Release, Line Description, Interview, Approved Amount, Units, Unit Amt, NPSM Total Amount, NPSM Electric Utility Total Amount, State of MM Electric Total Amount. Rows include various travel-related expenses for employees like Gardner, Peter; O'Connell, Timothy; and Burke, Patrick.

KEY SCHEDULE 1A - VP AND ABOVE
 Exhibit No. ER03-26-75
 November 2, 2018

LED Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Travelers Expense	Local Destination	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MM Credit Total Amount
886	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the US Hydrogen & Fuel Cells Energy Summit	WYNNHAM BOSTON BEACON	6.57	0	6.57	6.57	6.57	4.80	
889	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the US Hydrogen & Fuel Cells Energy Summit	WYNNHAM BOSTON BEACON	13.62	0	13.62	13.62	13.62	9.95	
900	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the US Hydrogen & Fuel Cells Energy Summit	WYNNHAM BOSTON BEACON	15.54	0	15.54	15.54	15.54	11.36	
901	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting	WYNNHAM METRO CENTER	47.69	0	47.69	47.69	47.69	34.85	
902	SumTotal	NSPM	2019-07-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Issues Working Group Meeting	WYNNHAM METRO CENTER	59.65	0	59.65	59.65	59.65	43.59	
903	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75	
904	SumTotal	NSPM	2019-07-15	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westinghouse visit	HELTON COLUMBIA CENTER	24.73	0	24.73	24.73	24.73	18.07	
905	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75	
906	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	1.02	0	1.02	1.02	1.02	0.75	
907	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	14.00	0	14.00	14.00	14.00	10.23	
908	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	16.19	0	16.19	16.19	16.19	11.83	
909	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	15.60	0	15.60	15.60	15.60	11.40	
910	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	16.40	0	16.40	16.40	16.40	11.98	
911	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	16.40	0	16.40	16.40	16.40	11.98	
912	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	18.04	0	18.04	18.04	18.04	13.18	
913	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	18.96	0	18.96	18.96	18.96	13.86	
914	SumTotal	NSPM	2019-07-19	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tennessee Valley Authority Visit	MARSHOTT CHATTANOOGA	18.96	0	18.96	18.96	18.96	13.86	
915	SumTotal	NSPM	2019-07-21	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRAU Summer Meeting	JW MARSHOTT INDIANAPOLIS	32.98	0	32.98	32.98	30.33	26.42	
916	SumTotal	NSPM	2019-07-24	Burke, Patrick	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRAU Summer Meeting	JW MARSHOTT INDIANAPOLIS	32.98	0	32.98	32.98	30.33	26.42	
917	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	RENNISSANCE ATLANTA/AR	5.00	0	5.00	5.00	5.00	3.66	
918	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	RENNISSANCE ATLANTA/AR	16.72	0	16.72	16.72	16.72	12.22	
919	SumTotal	NSPM	2019-07-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiling Water Reactor Owner's Group	RENNISSANCE ATLANTA/AR	16.72	0	16.72	16.72	16.72	12.22	
920	SumTotal	NSPM	2019-08-01	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate WI meetings	HAMPTON INNS	120.64	0	120.64	120.64	110.93	96.96	
921	SumTotal	NSPM	2019-08-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	9.00	0	9.00	9.00	9.00	6.58	
922	SumTotal	NSPM	2019-08-04	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	12.60	0	12.60	12.60	12.60	9.21	
923	SumTotal	NSPM	2019-08-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	9.00	0	9.00	9.00	9.00	6.58	
924	SumTotal	NSPM	2019-08-05	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	12.60	0	12.60	12.60	12.60	9.21	
925	SumTotal	NSPM	2019-08-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	9.00	0	9.00	9.00	9.00	6.58	
926	SumTotal	NSPM	2019-08-05	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	12.60	0	12.60	12.60	12.60	9.21	
927	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	9.00	0	9.00	9.00	9.00	6.58	
928	SumTotal	NSPM	2019-08-06	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Nuclear Society Conference	AMNH AP RESORT FRONT ISLAND, FLORIDA	12.60	0	12.60	12.60	12.60	9.21	
929	SumTotal	NSPM	2019-08-11	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Group Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	
930	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Group Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	
931	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07	
932	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93	
933	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16	
934	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75	
935	SumTotal	NSPM	2019-08-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	DOULETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27	
936	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07	
937	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93	
938	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16	
939	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75	
940	SumTotal	NSPM	2019-08-25	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	
941	SumTotal	NSPM	2019-08-26	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	DOULETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27	
942	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07	
943	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93	
944	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16	
945	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75	
946	SumTotal	NSPM	2019-08-27	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	
947	SumTotal	NSPM	2019-08-27	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	DOULETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27	
948	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	1.46	0	1.46	1.46	1.46	1.07	
949	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	2.64	0	2.64	2.64	2.64	1.93	
950	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	12.54	0	12.54	12.54	12.54	9.16	
951	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Power Council Advisory Meeting	FARMONT AUSTIN	18.81	0	18.81	18.81	18.81	13.75	
952	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations Meeting	EMBASSY SUITES ATLAN	31.66	0	31.66	31.66	31.66	23.14	
953	SumTotal	NSPM	2019-08-28	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	DOULETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27	
954	SumTotal	NSPM	2019-08-29	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Callaway Peer Review in Columbia MO	DOULETREE HOTEL	16.79	0	16.79	16.79	16.79	12.27	
955	SumTotal	NSPM	2019-08-29	Clark, Christopher	President, NSPM	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Event	SHERATON BY TIMES SQ H	63.63	0	63.63	63.63	58.68	51.14	
956	SumTotal	NSPM	2019-09-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	3.58	0	3.58	3.58	3.58	2.62	
957	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	3.98	0	3.98	3.98	3.98	2.91	
958	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	22.89	0	22.89	22.89	22.89	16.73	
959	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	3.58	0	3.58	3.58	3.58	2.62	
960	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	3.98	0	3.98	3.98	3.98	2.91	
961	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAUO Advisory Board Meeting	THE BENSON HOTEL	22.89	0	22.89	22.89	22.89	16.73	
962	SumTotal	NSPM	2019-09-12	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chernobyl Trip	TOV INNOVATION INVEST KO	5.16	0	5.16	5.16	5.16	3.77	
963	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	Assistant/Nucl Adm'n IV	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend APFC Conference	HYATT HOUSE NEW ORLEAN	4.10	0	4.10	4.10	4.10	3.00	

FEI - SCHEDULE 1A - VP AND ABOVE
Division No. E800-28-772
November 2, 2018

LED Line #	Aggregation	Company	Trans (Lmp)	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Reason/Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability	State of MD Expense Total Amount
1,117	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Meeting	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,118	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Trip to Atlantic Palisades Evaluation Exit		EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,119	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the G4S Security Conference		WYNDHAM GRAND JUPITER	1.82	0	1.82	1.82	1.82	1.33
1,120	SumTotal	NSPM	2019-04-24	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Speaking at the G4S Security Conference		WYNDHAM GRAND JUPITER	26.00	0	26.00	26.00	26.00	19.00
1,121	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JVMARROTT MINNEAPOLIS	1.96	0	1.96	1.96	1.96	1.43
1,122	SumTotal	NSPM	2019-05-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		JVMARROTT MINNEAPOLIS	26.00	0	26.00	26.00	26.00	19.00
1,123	SumTotal	NSPM	2019-05-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo.	FULLMAN TOKYO TAMACHI	163.52	0	163.52	163.52	163.52	119.50
1,124	SumTotal	NSPM	2019-06-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
1,125	SumTotal	NSPM	2019-06-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Issues Advisory Group meeting for the Nuclear Energy Institute	OMNI SHOREHAM	55.00	0	55.00	55.00	55.00	40.19
1,126	SumTotal	NSPM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Attend the Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE NN AT PALMETTO BL	25.00	0	25.00	25.00	25.00	18.27
1,127	SumTotal	NSPM	2019-06-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Hotel	TS-Hotel Parking	Attend the Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE NN AT PALMETTO BL	25.00	0	25.00	25.00	25.00	18.27
1,128	SumTotal	NSPM	2019-06-24	Burke, Patrick	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,129	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,130	SumTotal	NSPM	2019-07-16	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,131	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARSHOTT CHATTANOOGA	11.00	0	11.00	11.00	11.00	8.04
1,132	SumTotal	NSPM	2019-08-11	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,133	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,134	SumTotal	NSPM	2019-08-25	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,135	SumTotal	NSPM	2019-08-26	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,136	SumTotal	NSPM	2019-08-26	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,137	SumTotal	NSPM	2019-08-27	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,138	SumTotal	NSPM	2019-08-27	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,139	SumTotal	NSPM	2019-08-28	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Electric Power Research Institute Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FARMONT AUSTIN	32.00	0	32.00	32.00	32.00	23.38
1,140	SumTotal	NSPM	2019-08-28	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,141	SumTotal	NSPM	2019-09-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	NAEP Advisory Board Meeting	NAEP Advisory Board Meeting	THE BENSON HOTEL	42.00	0	42.00	42.00	42.00	30.69
1,142	SumTotal	NSPM	2019-09-10	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	NAEP Advisory Board Meeting	NAEP Advisory Board Meeting	THE BENSON HOTEL	42.00	0	42.00	42.00	42.00	30.69
1,143	SumTotal	NSPM	2019-09-23	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,144	SumTotal	NSPM	2019-09-24	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,145	SumTotal	NSPM	2019-10-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Vice President Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,146	SumTotal	NSPM	2019-10-08	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations Vice President Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,147	SumTotal	NSPM	2019-11-02	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUOKE	31.00	0	31.00	31.00	31.00	22.65
1,148	SumTotal	NSPM	2019-11-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner	INTERCONTINENTALBUOKE	31.00	0	31.00	31.00	31.00	22.65
1,149	SumTotal	NSPM	2019-11-04	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUOKE	31.00	0	31.00	31.00	31.00	22.65
1,150	SumTotal	NSPM	2019-11-04	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUOKE	41.00	0	41.00	41.00	41.00	29.96
1,151	SumTotal	NSPM	2019-11-05	O'Connor, Timothy	SVP, CNO	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUOKE	31.00	0	31.00	31.00	31.00	22.65
1,152	SumTotal	NSPM	2019-11-05	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUOKE	41.00	0	41.00	41.00	41.00	29.96
1,153	SumTotal	NSPM	2019-12-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Hotel	TS-Hotel Parking	Institute of Nuclear Power Operations Board of Directors Meeting	Institute of Nuclear Power Operations Board of Directors Meeting	EMBA5SY SUITES ATLAN	12.00	0	12.00	12.00	12.00	8.77
1,154	Subtotal - T. Mileage Multi-Trip	NSPM				Travel Related	T-Other Travel	T-Mileage-Multi-Trip				58,522.67		58,522.67	58,998.91	43,267.57	
1,155	SumTotal	NSPM	2019-01-30	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		154.28	266	0.56	154.28	147.87	123.61
1,156	SumTotal	NSPM	2019-02-06	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trip to airport for various trips	Trip to airport to attend various meetings per mileage authorization form attached with receipts.		45.74	78	0.56	45.74	45.74	33.06
1,157	SumTotal	NSPM	2019-02-26	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		69.60	120	0.56	69.60	64.00	55.76
1,158	SumTotal	NSPM	2019-03-18	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prarie Island and Monticello Meetings	Attend Prarie Island and Monticello site meetings per the attached mileage sheet.		126.88	217	0.56	126.86	126.86	91.86
1,159	SumTotal	NSPM	2019-03-27	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		131.08	226	0.56	131.08	120.53	105.02
1,160	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport, Monticello and Prarie Island	Airport to attend various meetings and to the sites for meetings per the attached authorization form.		128.18	221	0.56	128.18	128.18	93.67
1,161	SumTotal	NSPM	2019-04-10	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport and Prarie Island for site meetings	Airport and meetings per the attached Mileage Authorization form.		82.94	143	0.56	82.94	82.94	60.61
1,162	SumTotal	NSPM	2019-04-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Support and meeting in Washington	Outage support at Monticello and trip to Washington DC to attend National Energy Institute Regulatory Issues Working Group Meeting		30.16	52	-0.56	30.16	30.16	22.04
1,163	SumTotal	NSPM	2019-04-30	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Purposes (See Mileage Log)	Multiple Purposes (See Mileage Log)		83.52	144	0.56	83.52	76.89	66.92
1,164	SumTotal	NSPM	2019-05-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport and Monticello for Outage	Airport to attend the Institute of Nuclear Power Operations meetings in Atlanta, Georgia, Monticello for Outage support and Prarie Island for Management Review Meeting. Authorization form attached.		135.14	233	0.56	135.14	135.14	98.76
1,165	SumTotal	NSPM	2019-05-21	O'Connor, Timothy - Executive Assistant	Assistant/Nuc Executive	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nuclear Energy Institute Transportation Tabling	See log sheet attached - this mileage is less the amount of my normal work commute.		147.20	254	0.56	147.20	147.20	107.57
1,166	SumTotal	NSPM	2019-05-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		64.38	111	0.56	64.38	59.20	51.58
1,167	SumTotal	NSPM	2019-06-04	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prarie Island site meetings	Monticello and Prarie Island meetings and airport trip as reported on attached mileage form		177.48	306	0.56	177.48	177.48	129.70
1,168	SumTotal	NSPM	2019-06-12	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Business Travel (see Mileage Log)	Required business travel (see Mileage Log)		145.00	250	0.56	145.00	133.33	115.17
1,169	SumTotal	NSPM	2019-06-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prarie Island meetings	Attend meetings at Monticello and Prarie Island and mileage to airport to attend meeting at TerraNova in Bellevue, WA per the attached mileage form.		350.32	604	0.56	350.32	350.32	256.01
1,170	SumTotal	NSPM	2019-06-25	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Meeting and mileage to airport	Mileage to Monticello for Outage meeting and to airport per attached mileage authorization form.		20.00	50	0.56	20.00	20.00	21.19
1,171	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to airport to attend business meetings	Trips to airport to attend business meetings per the attached mileage form.		32.48	56	0.56	32.48	32.48	23.74
1,172	SumTotal	NSPM	2019-07-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		247.66	427	0.56	247.66	227.74	186.43
1,173	SumTotal	NSPM	2019-07-30	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trip to the airport to travel for various industry meetings	Trip to the airport to travel for various industry meetings per the attached Mileage authorization form.		38.86	67	0.56	38.86	38.86	28.40
1,174	SumTotal	NSPM	2019-08-07	Gardner, Peter	Site Vice President (<1000 MW)	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to the airport to attend industry meetings	Trips to the airport in order to attend various industry meetings per the attached mileage authorization form.		51.04	88	0.56	51.04	51.04	37.30
1,175	SumTotal	NSPM	2019-08-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		446					

FEB SCHEDULE 1A - VP AND ARCHIVE
Division No. 1800-01-26-172
November 2, 2018

LED Line #	Aggregation	Company	Trans Code	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Alternate	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MN Credit Total Amount
1,188	Subtotal - T-Other Travel	NSM						T-Other Travel				373.95			373.95		273.27
1,190	SumTotal	NSM	2019-01-04	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend various meetings at Corp Office 414 Nicollet	McTOWN PARKING		13.00	1	13.00	13.00	13.00	9.50
1,191	SumTotal	NSM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Chief Nuclear Officer Leadership Meeting	9776 - US BANCORP CEN		5.00	1	5.00	5.00	5.00	3.65
1,192	SumTotal	NSM	2019-01-07	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	CNO Leadership Meeting - Downtown Minneapolis	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,193	SumTotal	NSM	2019-01-07	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend CNO Leadership meeting at Corp Office	McTOWN PARKING		13.00	1	13.00	13.00	13.00	9.50
1,194	SumTotal	NSM	2019-01-07	O'Connor, Timothy - Executive Assistant	Assistant/Nucl Executive	Travel Related	T-Parking	T-Parking	Parking to attend CNO Leadership Meeting	XCEL PARKING ONLINE		13.00	1	13.00	13.00	13.00	9.50
1,195	SumTotal	NSM	2019-01-08	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Culture and Values Engagement Workshop	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,196	SumTotal	NSM	2019-01-09	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	10-693 MN Valley & Xcel Approval of 3 Compensation & Oredity Transfer Agreements & 3 Exception Agreements **17-602 Review of the 2018 17 Annual Automatic Adjustment Reports **18-523 Approval of 2018 Annual Review of Transmission, Distribution & General Dept	FIRST NATIONAL BANK BU		17.00	1	17.00	17.00	17.00	17.00
1,197	SumTotal	NSM	2019-01-16	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Senior Leadership Team Summit in Minneapolis	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,198	SumTotal	NSM	2019-01-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Team Summit in Minneapolis	XCEL PARKING ONLINE		13.00	1	13.00	13.00	13.00	9.50
1,199	SumTotal	NSM	2019-01-18	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	St. Paul Cogeneration PPA Meeting	PARKING METER ST PAUL		4.50	1	4.50	4.50	4.14	3.61
1,200	SumTotal	NSM	2019-01-17	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	**17-695 Investigation into Effects on Electric & Gas Rates & Service of the 2017 Federal Tax Act	FIRST NATIONAL BANK BU		11.00	1	11.00	11.00	11.00	8.81
1,201	SumTotal	NSM	2019-01-18	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Columbia Corporate Assessment	DA PARKING OPERATIONS		525.00	12	37.28	325.00	325.00	217.50
1,202	SumTotal	NSM	2019-01-18	O'Connor, Timothy	SVP, CND	Travel Related	T-Parking	T-Parking	Department of Energy	MSP AIRPORT PARKING		87.00	2	33.50	87.00	87.00	68.86
1,203	SumTotal	NSM	2019-01-22	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Meeting with Joe Mathew - Senior Evaluator with Institute of Nuclear Power Operations (INPO)	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,204	SumTotal	NSM	2019-01-23	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	KEEFE CO PARKING ROBER		7.25	1	7.25	7.25	6.67	6.67
1,205	SumTotal	NSM	2019-01-24	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU		15.00	1	15.00	15.00	13.79	13.79
1,206	SumTotal	NSM	2019-01-24	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings	MSP AIRPORT PARKING		70.00	2	35.00	70.00	70.00	51.15
1,207	SumTotal	NSM	2019-01-24	O'Connor, Timothy	SVP, CND	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings	MSP AIRPORT PARKING		73.00	2	35.50	73.00	73.00	53.35
1,208	SumTotal	NSM	2019-01-25	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting in Minneapolis	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,209	SumTotal	NSM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	XCEL PARKING ONLINE		13.00	1	13.00	13.00	13.00	9.50
1,210	SumTotal	NSM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	DA PARKING OPERATIONS		50.00	1	50.00	50.00	50.00	35.54
1,211	SumTotal	NSM	2019-01-29	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting to Discuss Markato Energy Center	LAWSON RAMP		8.00	1	8.00	8.00	7.36	6.41
1,212	SumTotal	NSM	2019-01-29	Clark, Christopher	President, NSM	Travel Related	T-Parking	T-Parking	Parking for meeting at the Capitol	KEEFE CO PARKING ROBER		8.25	1	8.25	8.25	7.59	6.61
1,213	SumTotal	NSM	2019-01-29	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	KEEFE CO PARKING ROBER		7.25	1	7.25	7.25	7.25	7.25
1,214	SumTotal	NSM	2019-01-29	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Citizens Utility Board to discuss Markato Energy Center	LAWSON RAMP		9.00	1	9.00	9.00	9.00	9.00
1,215	SumTotal	NSM	2019-01-31	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU		21.00	1	21.00	21.00	19.31	19.31
1,216	SumTotal	NSM	2019-02-01	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Senior Leadership Team Face To Face Workshop	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,217	SumTotal	NSM	2019-02-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Face-to-Face Workshop	XCEL PARKING ONLINE		13.00	1	13.00	13.00	13.00	9.50
1,218	SumTotal	NSM	2019-02-01	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Utilities Service Alliance 2019 Supply Chain Webinar Conference in Scottsdale, Arizona	MSP AIRPORT PARKING		128.00	4	32.00	128.00	128.00	93.54
1,219	SumTotal	NSM	2019-02-05	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss Google ESA	KEEFE CO PARKING ROBER		8.25	1	8.25	8.25	8.25	8.25
1,220	SumTotal	NSM	2019-02-06	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING		70.00	2	35.00	70.00	70.00	51.15
1,221	SumTotal	NSM	2019-02-08	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Briefing with Ben Flowers before INPO Exit Meeting on February 12, 2019	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,222	SumTotal	NSM	2019-02-11	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Parking	T-Parking	National Association of Regulatory Utility Commissioners Winter Meeting	MSP AIRPORT PARKING		105.00	3	35.00	105.00	96.55	84.13
1,223	SumTotal	NSM	2019-02-11	O'Connor, Timothy	SVP, CND	Travel Related	T-Parking	T-Parking	Regulatory Utility Comm American Nuclear Society	MSP AIRPORT PARKING		35.00	1	35.00	35.00	35.00	25.58
1,224	SumTotal	NSM	2019-02-12	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Keynote Speaker Institute of Nuclear Power Operations (INPO) CEO Monistic Exit meeting in Minneapolis	NIC ON 5TH		16.00	1	16.00	16.00	16.00	11.69
1,225	SumTotal	NSM	2019-02-13	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Greg Chamberlain Attended a 4 day Strategic Meeting in St. Paul	MN ST IAP ADMIN PARK		8.00	1	8.00	8.00	7.36	6.41
1,226	SumTotal	NSM	2019-02-13	O'Connor, Timothy	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission staff to discuss regulatory matters	FIRST NATIONAL BANK BU		13.00	1	13.00	13.00	11.95	10.42
1,227	SumTotal	NSM	2019-02-13	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	FIRST NATIONAL BANK BU		15.00	1	15.00	15.00	13.79	12.02
1,228	SumTotal	NSM	2019-02-19	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Citizen's Utility Board of Minnesota	LAWSON RAMP		9.00	1	9.00	9.00	8.28	7.21
1,229	SumTotal	NSM	2019-02-26	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission staff to discuss regulatory matters	MN ST IAP ADMIN PARK		8.00	1	8.00	8.00	7.36	6.41
1,230	SumTotal	NSM	2019-02-26	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission staff to discuss regulatory matters	FIRST NATIONAL BANK BU		13.00	1	13.00	13.00	11.95	10.42
1,231	SumTotal	NSM	2019-02-27	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Optimizing Nuclear for the Future	XCEL PARKING ONLINE		13.00	1	13.00	13.00	13.00	9.50
1,232	SumTotal	NSM	2019-02-27	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	MN ST IAP ADMIN PARK		4.00	1	4.00	4.00	3.68	3.20
1,233	SumTotal	NSM	2019-02-27	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	Parking for travel to Minneapolis. Right cancelled, parking was only for a few hours	DA PARKING OPERATIONS		24.00	1	24.00	24.00	17.54	15.4
1,234	SumTotal	NSM	2019-02-28	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	MN ST IAP ADMIN PARK		8.00	1	8.00	8.00	7.36	6.41
1,235	SumTotal	NSM	2019-02-28	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	**13-1015 16-222 Petition for Approval of Updates to Solar Rewards * CSG Program Tariffs & Tariff Modification Implementing **13-667 Petition for Approval of Proposed Community Solar Garden Program	KEEFE CO PARKING ROBER		12.25	1	12.25	12.25	12.25	12.25
1,236	SumTotal	NSM	2019-03-04	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission (NRC) Drop in Visit in Lak, E, Airport Parking	MSP AIRPORT PARKING		32.00	1	32.00	32.00	32.00	23.38
1,237	SumTotal	NSM	2019-03-05	Church, Christopher - Executive Assistant	Assistant/Nucl Admin FV	Travel Related	T-Parking	T-Parking	Interview for Open Position in 401 Nicollet Mpls	XCEL PARKING ONLINE		12.00	1	12.00	12.00	12.00	8.77
1,238	SumTotal	NSM	2019-03-05	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	ALLIED PARKING TN SQ		12.00	1	12.00	12.00	12.00	12.00
1,239	SumTotal	NSM	2019-03-05	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta	MSP AIRPORT PARKING		52.00	2	38.00	52.00	52.00	38.00
1,240	SumTotal	NSM	2019-03-06	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	GA	MSP AIRPORT PARKING		41.00	2	25.50	41.00	37.70	32.85
1,241	SumTotal	NSM	2019-03-06	Chandarana, Akash	VP, Comm & Ind Customers	Travel Related	T-Parking	T-Parking	2019 EBA Midwest Chapter Annual Meeting	MSP AIRPORT PARKING		66.00	1	66.00	66.00	60.69	52.96
1,242	SumTotal	NSM	2019-03-07	Clark, Christopher	President, NSM	Travel Related	T-Parking	T-Parking	Parking for DEED Meeting	IF JACKSON RAMP		6.00	1	6.00	6.00	5.52	4.81
1,243	SumTotal	NSM	2019-03-07	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU		13.00	1	13.00	13.00	11.95	10.42
1,244	SumTotal	NSM	2019-03-08	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meet with Deputy Commissioner Sullivan and Assistant Commissioner Blauvelt	KEEFE CO PARKING ROBER		5.25	1	5.25	5.25	4.83	4.21
1,245	SumTotal	NSM	2019-03-13	O'Connor, Timothy - Executive Assistant	Assistant/Nucl Executive	Travel Related	T-Parking	T-Parking	Parking for returning to 414 after Proctoring at M	XCEL PARKING ONLINE		12.00	1	12.00	12.00	11.00	8.77
1,246	SumTotal	NSM	2019-03-14	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Regulatory Information Conference	MSP AIRPORT PARKING		119.00	4	29.75	119.00	119.00	85.96
1,247	SumTotal	NSM	2019-03-15	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Meeting at Airport	MSP AIRPORT PARKING		44.00	2	22.00	44.00	44.00	32.15
1,248	SumTotal	NSM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	MSP AIRPORT PARKING		113.00	4	28.25	113.00	113.00	82.58
1,249	SumTotal	NSM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS		100.00	4	25.00	100.00	100.00	73.06
1,250	SumTotal	NSM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	MSP AIRPORT PARKING		113.00	4	28.25	113.00	113.00	82.58
1,251	SumTotal	NSM	2019-03-16	O'Connor, Timothy - Executive Assistant	Assistant/Nucl Executive	Travel Related	T-Parking	T-Parking	Parking for returning to 414 after Proctoring at Monticello Nuclear Plant for Training	XCEL PARKING ONLINE		13.00	1				

EBF SCHEDULE 1A - VP AND ABOVE
Excel No. EBF028-26-72
November 2, 2018

EBF Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Purpose	Line Description	Alternate	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Electric Utility Total Amount	State of MN Electric Utility Total Amount
1,258	SumTotal	NSPM	2019-03-21	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	*19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-0611 13-059 14-579 15-523 17-492 18-373 Application to Increase Rates for Electric Service - Sheet 3 19-58 Petition for Approval of Amendment to Power Purchase Agreement with Monroe Wind I	FIRST NATIONAL BANK BU	11.00	1	11.00	11.00	11.00	11.00
1,260	SumTotal	NSPM	2019-03-21	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Parking	T-Parking	airport parking	attending to 414 from Monticello Nuclear Plant	DAI PARKING OPERATIONS	50.00	1	50.00	50.00	50.00	36.54
1,261	SumTotal	NSPM	2019-03-25	O'Connor, Timothy	Executive Assistant	Travel Related	T-Parking	T-Parking	attending to 414 from Monticello Nuclear Plant	attending to 414 after procedure at Monticello Nuclear Plant for Training	XCEL PARKING ONLINE	12.00	1	12.00	12.00	12.00	8.77
1,262	SumTotal	NSPM	2019-03-28	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	2019 Quarterly Fuel Management Review Meeting	2019 Quarterly Fuel Management Review Meeting	The Nc on File - Parking Ramp	16.00	1	16.00	16.00	16.00	11.69
1,263	SumTotal	NSPM	2019-03-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Fleet MRM	Attend Management Review Meeting (MRM)	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,264	SumTotal	NSPM	2019-03-28	Charlarsian, Aakash	VP, Comm & Int Customers	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting/Employee is no longer with the company	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	16.83
1,265	SumTotal	NSPM	2019-03-29	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking at Capitol for meeting w/Commissioner Kelley	Parking at Capitol for meeting w/Commissioner Kelley	MN ST IAP ACM PMD PARK	8.00	1	8.00	8.00	7.36	6.41
1,266	SumTotal	NSPM	2019-04-01	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	11.95
1,267	SumTotal	NSPM	2019-04-02	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Parking	T-Parking	Labor Meeting Prep	Greg Chamberlain attended a Labor Meeting Prep Meeting in St. Paul	STAN PAUL FOOD AND B LAWSON RAMP	20.99	1	20.99	20.99	19.30	16.82
1,268	SumTotal	NSPM	2019-04-02	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters		12.00	1	12.00	12.00	11.03	11.03
1,269	SumTotal	NSPM	2019-04-03	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	58.00	2	29.00	58.00	58.00	42.38
1,270	SumTotal	NSPM	2019-04-03	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	MSP AIRPORT PARKING	70.00	2	35.00	70.00	70.00	51.15
1,271	SumTotal	NSPM	2019-04-03	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	Executive Advisory Group Meeting	MSP AIRPORT PARKING	58.00	2	29.00	58.00	58.00	42.38
1,272	SumTotal	NSPM	2019-04-09	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	MSP AIRPORT PARKING	47.00	1	47.00	47.00	47.00	34.35
1,273	SumTotal	NSPM	2019-04-10	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	9.00	1	9.00	9.00	8.28	8.28
1,274	SumTotal	NSPM	2019-04-10	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Tour of the Joint Information Center	Tour of the Joint Information Center	ALIED PARKING - TN SQ Center	10.00	1	10.00	10.00	10.00	7.31
1,275	SumTotal	NSPM	2019-04-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Nuclear Science Presentation at 414 Nicollet	Attend Nuclear Science Presentation at 414 Nicollet	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,276	SumTotal	NSPM	2019-04-11	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	17-495 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 16-239 Electric Service Quality *19-1089 17-428 Petition for Approval of 2019-21 Thermal Nuclear Decommissioning Study & Assumptions *19-443 Petition for Approval of EV Pilot Programs	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	19.31
1,277	SumTotal	NSPM	2019-04-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations meeting	Attend the Engineering Vice President and Update meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	MSP AIRPORT PARKING	99.00	4	24.75	99.00	99.00	72.35
1,278	SumTotal	NSPM	2019-04-18	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	73.00	2	36.50	73.00	73.00	53.35
1,279	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Axel Energy Vendor Solution Meeting at 414	Attend Axel Energy Vendor Solution Meeting at 414	XCEL PARKING ONLINE	11.00	1	11.00	11.00	8.04	
1,280	SumTotal	NSPM	2019-04-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Airport parking to travel to INFO for Palisades Ev Power Operations	Airport parking to attend INFO Pre-exit for Palisades Evaluation INFO @NREL Institute of Nuclear Power Operations	XCEL PARKING ONLINE	38.00	1	38.00	38.00	38.00	27.77
1,281	SumTotal	NSPM	2019-04-25	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FMP	8.00	1	8.00	8.00	8.00	8.00
1,282	SumTotal	NSPM	2019-04-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Axel Energy & General Electric Solution speaking at the GAS Security Conference	Attend meeting at 414 Nicollet and then traveled to airport for Atlanta Trip speaking at the GAS Security Conference and attending a meeting with the International Brotherhood of Electrical Workers	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,283	SumTotal	NSPM	2019-04-26	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate	Attend Planning Summit at Corporate		67.00	1	67.00	67.00	67.00	49.86
1,284	SumTotal	NSPM	2019-04-30	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate	Attend Planning Summit at Corporate	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,285	SumTotal	NSPM	2019-05-01	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate Office 2nd Da	Attend Planning Summit at Corporate Office 2nd Da	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,286	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate Office 2nd Da	Attend Planning Summit at Corporate Office 2nd Da	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,287	SumTotal	NSPM	2019-05-01	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	No NSPM agenda items	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	11.95	11.95
1,288	SumTotal	NSPM	2019-05-06	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Visit to Idaho National Labs	Visit to Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee	PARK N GO OF MINNESOTA	51.49	4	12.87	51.49	51.49	37.63
1,289	SumTotal	NSPM	2019-05-08	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for Commercial travel to West Palm Beach for speaking engagement at Nuclear Energy Institute	Parking for Commercial travel to West Palm Beach for speaking engagement at Nuclear Energy Institute		57.00	3	19.00	57.00	52.41	45.67
1,290	SumTotal	NSPM	2019-05-10	O'Connor, Timothy	Executive Assistant	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Grabbed materials from the office to bring down to Prairie Island	XCEL PARKING ONLINE	11.00	1	11.00	11.00	8.04	
1,291	SumTotal	NSPM	2019-05-14	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-28 19-40 Petition for Approval of Contracts and Rate-making Materials for Provision of Electric Service to Googler's Data Center Project 18-785 Petition for Approval of a Power Purchase Agreement with Calista Range B, LLC	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	8.50
1,292	SumTotal	NSPM	2019-05-16	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING BLOCK	9.00	1	9.00	9.00	9.00	9.00
1,293	SumTotal	NSPM	2019-05-22	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	7.82	7.82
1,294	SumTotal	NSPM	2019-05-23	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Staff Meeting	17-797 Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 & 2018 and Revised Adjustment Factors 17-818 Petition for Approval of the Renewable Energy Standards Rider Revenue Requirements for 2017 & 2018 & RES Adjustment Factors 17-787 Petition for Approval of Gas Utility Infrastructure Cost Rider True-Up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	19.31
1,295	SumTotal	NSPM	2019-05-23	O'Connor, Timothy	Executive Assistant	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Parking to bring materials back from Prairie Island	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,296	SumTotal	NSPM	2019-05-25	Gardner, Peter	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	MSP AIRPORT PARKING	168.00	6	26.00	168.00	168.00	122.77
1,297	SumTotal	NSPM	2019-05-28	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Parking	T-Parking	MPUC Special Planning Meeting	Greg Chamberlain attended a MPUC Special Planning Meeting - Workforce Diversity & the MN Energy Industry @ St. Paul	KEEFE CO PARKING ROBER	12.25	1	12.25	12.25	11.28	9.81
1,298	SumTotal	NSPM	2019-05-29	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for MN/UC Diversity Plan Meeting	Parking for Diversity Plan Meeting with MN Public Utilities Commission.	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	7.82	6.81
1,299	SumTotal	NSPM	2019-05-29	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Review Sales True Up Mechanism	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	6.25	6.25
1,300	SumTotal	NSPM	2019-05-07	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Public Meeting	MN Public Utilities Commission Public Meeting	South Central College	2.43	1	2.43	2.43	2.43	2.43
1,301	SumTotal	NSPM	2019-06-11	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Office of the Attorney General	Meeting with Office of the Attorney General to discuss regulatory matters	KEEFE CO PARKING ROBER	8.25	1	8.25	8.25	8.25	8.25
1,302	SumTotal	NSPM	2019-06-12	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	6.25	6.25
1,303	SumTotal	NSPM	2019-06-12	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Parking for attending the American Nuclear Society	Parking for attending the American Nuclear Society Conference	LORING GARAGE FRONT	7.00	1	7.00	7.00	7.00	5.12
1,304	SumTotal	NSPM	2019-06-13	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program, Tariff Revisions Updating Interconnection Standards for Distributed Generation Facilities	FIRST NATIONAL BANK BU	17.00	1	17.00	17.00	17.00	17.00
1,305	SumTotal	NSPM	2019-06-14	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Next Level Leadership Seminar Hosted by Entergy	Next Level Leadership Seminar Hosted by Entergy, Jackson, MS	MSP AIRPORT PARKING	142.00	1	142.00	142.00	142.00	103.77
1,306	SumTotal	NSPM	2019-06-14	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Parking	T-Parking	Greg Chamberlain attended Minnesota Clean Energy Future Series: Pathways to Minnesota's Clean Energy Future Series	Minnesota Clean Energy Future Series: Pathways to Minnesota's Clean Energy Future Series	U OF M PARKING	12.00	1	12.00	12.00	11.03	9.61
1,307	SumTotal	NSPM	2019-06-14	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MISO Quarterly Meeting	MISO Quarterly Meeting	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	19.31	16.83
1,308	SumTotal	NSPM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Technology Presentation	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Technology Presentation	MSP AIRPORT PARKING	47.00	2	23.50	47.00	47.00	34.35
1,309	SumTotal	NSPM	2019-06-14	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Terra Power Visit	Terra Power Visit	MSP AIRPORT PARKING	52.00	1	52.00	52.00	38.00	
1,310	SumTotal	NSPM	2019-06-19	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Travel Related	T-Parking	T-Parking	Meet the New Public Utilities Commissioner	Greg Chamberlain attended the "Meet the New Public Utilities Commissioner" meet and greet in St. Paul	STAN PAUL FOOD AND B	17.00	1	17.00	17.00	15.63	13.62
1,311	SumTotal	NSPM	2019-06-20	Church, Christopher	Site Vice President (~1000 MW)	Travel Related	T-Parking	T-Parking	Fuel Management Meetings	Fuel Management Meetings	The Nc on File Parking Ramp	16.00	1	16.00	16.00	11.69	
1,312	SumTotal	NSPM	2019-06-20	Clark, Christopher	President, NSPM	Travel Related	T-Parking	T-Parking	Parking for commercial travel	Parking for commercial travel to Houston, Texas to speak at the USA Executive Summit.	MSP AIRPORT PARKING	38.00	1	38.00	38.00	34.94	30.45
1,313	SumTotal	NSPM	2019-06-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Caucus in Oak Ridge, TN	MSP AIRPORT PARKING	78.00	2	38.00	78.00	78.00	55.54
1,314	SumTotal	NSPM	2019-06-21	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 17-700 Site & Route Permits (Sizing Star, 19-186 Petition for Approval of a Residential EV Subscription Service Pilot Program	FIRST NATIONAL BANK BU	15.00	1	15.00	15.00	15.00	15.00

EBF SCHEDULE 1A - VP AND ABOVE
Division No. EBF028-26-72
November 2, 2018

EBF Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Description	Line Description	Alternate	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability	State of MN Credit Total Amount
1,315	SumTotal	NSFM	2019-05-21	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Nuclear Generator and Supplier Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	MSP AIRPORT PARKING	113.00	4	25.25	113.00	113.00	22.50
1,316	SumTotal	NSFM	2019-06-24	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	22.00	1	22.00	22.00	20.23	17.63
1,317	SumTotal	NSFM	2019-06-24	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking fee for 100th Annual meeting	Parking fee for Annual CEO & Executive Symposium in St. Paul	LAWSON RAMP	8.00	1	8.00	8.00	7.36	6.41
1,318	SumTotal	NSFM	2019-06-25	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	NCEA 2019 CEO Symposium	Greg Chamberlain attended the NCEA 2019 CEO Symposium in St. Paul	SAINT PAUL FOOD AND B	24.00	1	24.00	24.00	22.07	19.23
1,319	SumTotal	NSFM	2019-06-25	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for Annual Meeting	Parking fee for annual 100th Annual CEO & Executive Symposium reception	LAWSON RAMP	9.00	1	9.00	9.00	8.28	7.21
1,320	SumTotal	NSFM	2019-06-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Parking	T-Parking	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	MSP AIRPORT PARKING	104.00	1	104.00	104.00	104.00	76.00
1,321	SumTotal	NSFM	2019-06-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend XEL Functional Group Workshop	Attend XEL Functional Group Workshop	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,322	SumTotal	NSFM	2019-06-27	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Peer Review Meeting at Overland	Peer Review Meeting at Overland	NIC ON 5TH	16.00	1	16.00	16.00	16.00	11.69
1,323	SumTotal	NSFM	2019-06-27	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend Peer Review Meeting at 401 Nicollet	Attend Peer Review Meeting at 401 Nicollet	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,324	SumTotal	NSFM	2019-07-03	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-36 Upper Midwest Integrated Resource Plan, FIRST NATIONAL BANK BU	FIRST NATIONAL BANK BU	11.00	1	11.00	11.00	10.12	10.12
1,325	SumTotal	NSFM	2019-07-10	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	XEL Functional Group Workshop - Maintain the plant	XEL Functional Group Workshop - Maintain the plant	DOWNTOWN AUTO PARK 409	15.00	1	15.00	15.00	15.00	10.96
1,326	SumTotal	NSFM	2019-07-11	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	76.00	2	38.00	76.00	76.00	55.54
1,327	SumTotal	NSFM	2019-07-11	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Department of Commerce Meeting	Greg Chamberlain attended a Department of Commerce Meeting	SAINT PAUL FOOD AND B	21.99	2	10.99	21.99	20.22	17.62
1,328	SumTotal	NSFM	2019-07-11	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for Meeting at the MN Dept of Commerce	Parking for Meeting at the MN Dept of Commerce	LAWSON RAMP	13.00	1	13.00	13.00	11.95	10.42
1,329	SumTotal	NSFM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee to Park Second Time	PARKING METER ST PAUL	4.27	1	4.27	4.27	4.27	4.27
1,330	SumTotal	NSFM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,331	SumTotal	NSFM	2019-07-11	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce - Modeling/MC/Resource Plan	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,332	SumTotal	NSFM	2019-07-14	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	MSP AIRPORT PARKING	71.00	5	14.20	71.00	71.00	51.88
1,333	SumTotal	NSFM	2019-07-17	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Present Manager For Results For Initial Leadership Training	Instructor - Present Manager For Results for Initial Leadership Training, Went into ramp - no parking spots needed to go to different. Nic on 5th still charged \$70 to park.	NIC ON 5TH	30.00	1	30.00	30.00	10.00	7.31
1,334	SumTotal	NSFM	2019-07-18	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MSP AIRPORT PARKING	102.00	8	56.00	122.00	122.00	68.45
1,335	SumTotal	NSFM	2019-07-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Present Manager For Results for Initial Leadership Training	Instructor - Present Manager For Results for Initial Leadership Training, Website would not put up the receipt.	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	26.12
1,336	SumTotal	NSFM	2019-07-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Meeting at 414 Nicollet with Ellen Colmore Consultant	Meeting at 414 Nicollet with Ellen Colmore Consultant	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,337	SumTotal	NSFM	2019-07-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Fee for Repeating Second Time	MPHAWOODS01BU	11.00	1	11.00	11.00	11.00	11.00
1,338	SumTotal	NSFM	2019-07-18	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	13.00	13.00
1,339	SumTotal	NSFM	2019-07-19	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,340	SumTotal	NSFM	2019-07-24	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner's Group Executive Meeting	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	52.00	1	52.00	52.00	38.00	38.00
1,341	SumTotal	NSFM	2019-07-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Management and Safety Review Committee Meeting	Management and Safety Review Committee (MSRC) meeting downtown. Did not receive receipt. Had to use personal card. Corp Card was declined.	NIC ON 5TH	16.00	1	16.00	16.00	16.00	11.69
1,342	SumTotal	NSFM	2019-07-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend MSRC meetings at Corporate Office	Attend MSRC meetings at Corporate Office	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,343	SumTotal	NSFM	2019-07-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend SRM Meeting at 414 Nicollet office	Attend SRM Meeting at 414 Nicollet office	XCEL PARKING ONLINE	33.00	1	33.00	33.00	33.00	24.12
1,344	SumTotal	NSFM	2019-07-26	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	KEEFE CO PARKING ROBER	8.50	1	8.50	8.50	8.50	8.50
1,345	SumTotal	NSFM	2019-08-01	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	13.00	1	13.00	13.00	13.00	13.00
1,346	SumTotal	NSFM	2019-08-01	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Meeting with CenterPoint Energy	Greg Chamberlain attended a Meeting with CenterPoint Energy	KEEFE CO PARKING ROBER	6.25	1	6.25	6.25	5.75	5.01
1,347	SumTotal	NSFM	2019-08-07	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	3	34.67	104.00	104.00	76.00
1,348	SumTotal	NSFM	2019-08-07	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	MSP AIRPORT PARKING	104.00	3	34.67	104.00	104.00	76.00
1,349	SumTotal	NSFM	2019-08-08	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-278 Revised XCEL/Staff Rates for its Renewable/Connect Plans-161 Petition for Approval of 2019 Annual Review of Remaining Lives	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,350	SumTotal	NSFM	2019-08-12	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for MARC Conference	Parking for Mid-America Regulatory Conference (MARC)	PARKING RAMPS	7.00	1	7.00	7.00	6.44	5.61
1,351	SumTotal	NSFM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	MSP AIRPORT PARKING	78.00	1	78.00	78.00	57.00	57.00
1,352	SumTotal	NSFM	2019-08-13	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for MARC Conference	Parking for Mid-America Regulatory Conference (MARC)	PARKING RAMPS	7.00	1	7.00	7.00	6.44	5.61
1,353	SumTotal	NSFM	2019-08-14	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for MARC Conference	Parking for Mid-America Regulatory Conference (MARC)	PARKING RAMPS	6.00	1	6.00	6.00	5.52	4.81
1,354	SumTotal	NSFM	2019-08-23	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Temp in visit with Nuclear Regulatory Commission regarding Buffalo State	Temp in visit with Nuclear Regulatory Commission regarding Buffalo State	MSP AIRPORT PARKING	36.00	1	36.00	36.00	36.00	36.00
1,355	SumTotal	NSFM	2019-08-22	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for Serjens Energy Meeting	Parking for Serjens Energy Convention Meeting. Presented Xcel's Clean Energy Plan.	KEEFE CO 5TH ST	4.00	1	4.00	4.00	3.68	3.20
1,356	SumTotal	NSFM	2019-08-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-9 Trade Secret Designation of 2019 Cogeneration and Small Power/Production Reports	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,357	SumTotal	NSFM	2019-08-28	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Bleedily "Support the Plant" XEL Meeting	Bleedily "Support the Plant" XEL Meeting	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,358	SumTotal	NSFM	2019-08-29	Burke, Patrick	Nuclear VP Strategy	Travel Related	T-Parking	T-Parking	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	MSP AIRPORT PARKING	130.00	5	26.00	130.00	100.00	95.00
1,359	SumTotal	NSFM	2019-08-29	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	MSP AIRPORT PARKING	102.00	4	25.50	102.00	102.00	74.54
1,360	SumTotal	NSFM	2019-08-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Site Peer Review in Columbia MO	MSP AIRPORT PARKING	156.00	1	156.00	156.00	156.00	114.00
1,361	SumTotal	NSFM	2019-09-04	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for travel to New York	Parking for travel to New York to attend Barclays Investment Conference	MSP AIRPORT PARKING	38.00	1	38.00	38.00	34.94	30.45
1,362	SumTotal	NSFM	2019-09-05	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	18-643 Petition for Approval of Electric Vehicle Pilot Program/2-322 Freeborn Wind Energy/2-278 Annual Reports on Progress in Achieving the Solar Energy Standard/4-423 Petition for Solar Research Program and Community Solar Garden Programs. Tariff/Options	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,363	SumTotal	NSFM	2019-09-09	Clark, Christopher	President, NSFM	Travel Related	T-Parking	T-Parking	Parking for Meeting	Parking for Meeting	U OF M PARKING	3.00	1	3.00	3.00	2.76	2.40
1,364	SumTotal	NSFM	2019-09-12	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	Parking for insights from Germany: Accelerating MN's Energy Transition meeting. No NSM agenda items	FIRST NATIONAL BANK BU	21.00	1	21.00	21.00	21.00	21.00
1,365	SumTotal	NSFM	2019-09-13	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	KEEFE CO PARKING ROBER	7.25	1	7.25	7.25	7.25	7.25
1,366	SumTotal	NSFM	2019-09-16	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Chemistry Trip	Trip to Kiev, Ukraine to visit Chemistry	MSP AIRPORT PARKING	130.00	4	32.50	130.00	130.00	95.00
1,367	SumTotal	NSFM	2019-09-16	Krug, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	FIRST NATIONAL BANK BU	17.00	1	17.00	17.00	17.00	17.00
1,368	SumTotal	NSFM	2019-09-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	XEL Functional Group Workshop in Minneapolis	XEL Functional Group Workshop in Minneapolis	NIC ON 5TH PARKING	16.00	1	16.00	16.00	16.00	11.69
1,369	SumTotal	NSFM	2019-09-18	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Parking	T-Parking	Attend XEL Meeting at Corporate Office	Attend XEL Meeting at Corporate Office	XCEL PARKING ONLINE	11.00	1	11.00	11.00	11.00	8.04
1,370	SumTotal	NSFM	2019-09-19	O'Connor, Timothy	SVP, CNO	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee meeting	Nuclear Energy Institute Executive Committee meeting in Washington DC	MSP AIRPORT PARKING	38.00	1	38.00	38.00	38.00	27.77
1,371	SumTotal	NSFM	2019-09-19	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Parking	T-Parking	Partnership Annual Dinner CIO Leadership Meeting in Minneapolis	Greg Chamberlain attended the Minnesota Business Partnership Annual Dinner	11TH ST UNDER RAMP 408	10.00	1	10.00	10.00	9.20	8.01
1,372	SumTotal	NSFM	2019-09-24	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Executive Advisory Meeting	Executive Advisory Meeting	NIC ON 5TH PARKING	15.00	1	15.00	15.00	10.96	
1,373	SumTotal	NSFM	2019-09-25	Gardner, Peter	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations (INPO) Drop in Meeting in Atlanta GA	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	MSP AIRPORT PARKING	78.00	3	26.00	78.00	78.00	57.00
1,374	SumTotal	NSFM	2019-09-25	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Parking	T-Parking	Attend APC Conference	Attend APC Conference							

EBI Line #	Appropriation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Remarks/Expense	Line Description	Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MN EBIC Total Amount
1,442	SumTotal	NSPM	2019-03-21	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	*19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-0611 13-069 14-079 15-023 17-492 18-373 Application to Increase Rates for Electric Service - Shared 3 19-50 Petition for Approval of Amendment to Power Purchase Agreement with Monroe Wind 3	11.00	20	0.56	11.00	11.00	11.00
1,450	SumTotal	NSPM	2019-04-01	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	11.00	20	0.56	11.00	10.67	10.67
1,451	SumTotal	NSPM	2019-04-10	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	11.00	20	0.56	11.00	10.67	10.67
1,452	SumTotal	NSPM	2019-04-11	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	17-895 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 18-239 Electric Service Quality *15-1089 17-428 Petition for Approval of 2019-21 Terminal Nuclear Decommissioning Study & Assurances *18-643 Petition for Approval of EV Pilot Programs	11.00	20	0.56	11.00	10.67	10.67
1,453	SumTotal	NSPM	2019-04-16	O'Connor, Timothy - Executive Assistant	Assistant/Exec Assistant	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March/April 2019 Car Mileage	Mileage for proctoring for re-processing at Monticello Nuclear Plant	543.23	937	0.56	543.23	543.23	396.96
1,454	SumTotal	NSPM	2019-05-03	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	No NSM agenda items.	11.00	20	0.56	11.00	10.67	10.67
1,455	SumTotal	NSPM	2019-05-09	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Red Wing Area Manufacturers Meeting	Mileage from Prairie Island Nuclear Plant to 5302 Moundview Drive Red Wing, MN	14.50	25	0.56	14.50	14.50	10.60
1,456	SumTotal	NSPM	2019-05-13	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Goodhue County Board Meeting	Mileage from Prairie Island Nuclear Plant to Goodhue County Government Center	23.20	40	0.56	23.20	23.20	16.95
1,457	SumTotal	NSPM	2019-05-14	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-39 19-40 Petition for Approval of Contracts and Rate-making Treatment for Provision of Electric Service to Google's Data Center Project 18-785 Petition for Approval of a Power Purchase Agreement with Dakota Range II, LLC	11.00	20	0.56	11.00	11.00	11.00
1,458	SumTotal	NSPM	2019-05-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Joint Management Review Meeting at Prairie Island	Mileage from Chanhassen to Prairie Island. Mileage adjustment.	15.08	26	0.56	15.08	15.08	11.02
1,459	SumTotal	NSPM	2019-05-16	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-203 Matter of a Formal Complaint Against Xcel Energy by SunShare LLC	11.00	20	0.56	11.00	11.00	11.00
1,460	SumTotal	NSPM	2019-05-22	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	11.00	20	0.56	11.00	10.67	10.67
1,461	SumTotal	NSPM	2019-05-23	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	17-797 Petition for Approval of the Transmission Cost Recovery Rate Requirements for 2017 & 2018 and Revised Adjustment Factors 17-810 Petition for Approval of the Renewable Energy Standards Rate Requirements for 2017 & 2018 & RES Adjustment Factors 17-797 Petition for Approval of Gas Utility Infrastructure Cost Rider True-up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors	11.00	20	0.56	11.00	10.67	10.67
1,462	SumTotal	NSPM	2019-05-28	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Review Sales True Up Mechanism	0.58	1	0.56	0.58	0.58	0.58
1,463	SumTotal	NSPM	2019-06-07	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Public Meeting	MN Public Utilities Commission Public Meeting	97.44	168	0.56	97.44	97.44	97.44
1,464	SumTotal	NSPM	2019-06-11	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Office of the Attorney General	Meeting with Office of the Attorney General	11.00	20	0.56	11.00	11.00	11.00
1,465	SumTotal	NSPM	2019-06-13	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - Approval of Community Solar Garden Program, Tariff Revisions Updating Interconnection Standards for Distributed Generation Facilities	11.00	20	0.56	11.00	11.00	11.00
1,466	SumTotal	NSPM	2019-06-14	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MEO Quarterly Meeting	MEO Quarterly Meeting	11.00	20	0.56	11.00	10.67	9.29
1,467	SumTotal	NSPM	2019-06-20	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Next Level Leadership Round Trip mileage to airport.	Round Trip mileage to airport.	25.52	44	0.56	25.52	25.52	18.65
1,468	SumTotal	NSPM	2019-06-21	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 17-300 Site & Route Permits Stacing Star, 18-186 Petition for Approval of a Residential EV Subscription Service Pilot Program	11.00	20	0.56	11.00	11.00	11.00
1,469	SumTotal	NSPM	2019-06-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Red Wing Nuclear Commission Quarterly Meeting	Attend Red Wing Nuclear Commission Quarterly Meeting	17.40	30	0.56	17.40	17.40	12.72
1,470	SumTotal	NSPM	2019-06-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NRCC 2018 End of Cycle Open House for Prairie Island	NRCC 2018 End of Cycle Open House for Prairie Island	17.40	30	0.56	17.40	17.40	12.72
1,471	SumTotal	NSPM	2019-06-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEL 1 Functional Group Workshop - Support the Plant	XEL 1 Functional Group Workshop - Support the Plant	20.10	45	0.56	20.10	20.10	19.07
1,472	SumTotal	NSPM	2019-06-27	Church, Christopher - Executive Assistant	Assistant/Exec Admin / Assistant	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Monticello Managers Off-Site Meeting	Monticello Managers Off-Site Meeting set up and clean up.	7.54	13	0.56	7.54	7.54	5.51
1,473	SumTotal	NSPM	2019-07-01	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting - 19-368 Upper Midwest Integrated Resource Plan, 18-41 Investigation into Natural Gas Utilities' Practices, Tariffs and Assessment of Cost Responsibility for Installation of Excess Flow Valves	11.00	20	0.56	11.00	10.67	10.67
1,474	SumTotal	NSPM	2019-07-11	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,475	SumTotal	NSPM	2019-07-18	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Present Manager for Results for Initial Leadership	Mileage difference from Chanhassen to Monticello to Minneapolis to Chanhassen	9.28	16	0.56	9.28	9.28	6.78
1,476	SumTotal	NSPM	2019-07-18	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,477	SumTotal	NSPM	2019-07-19	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	11.00	20	0.56	11.00	11.00	11.00
1,478	SumTotal	NSPM	2019-07-22	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend MSRC Meeting at Monticello	MSRC (Monticello Safety Review Committee) Meeting from home to Monticello	34.80	60	0.56	34.80	34.80	25.43
1,479	SumTotal	NSPM	2019-07-23	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Prairie Island Management & Safety Review Committee	Attend 2019-02 Management & Safety Review Committee Field Excellence Subcommittee meeting. Mileage difference from Chanhassen to Prairie Island round trip.	15.08	26	0.56	15.08	15.08	11.02
1,480	SumTotal	NSPM	2019-07-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend SORA Meeting at 414 Nicollet	Attend SORA Meeting at 414 Nicollet	20.00	50	0.56	20.00	20.00	21.19
1,481	SumTotal	NSPM	2019-07-26	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,482	SumTotal	NSPM	2019-08-01	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,483	SumTotal	NSPM	2019-08-05	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Challenge Meeting on Prairie Island Outage	Mileage Adjustment from Chanhassen, MN to Prairie Island.	15.08	26	0.56	15.08	15.08	11.02
1,484	SumTotal	NSPM	2019-08-08	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-270 Revised 2020/2021 Rates for its Renewable/Connect Plans-161 Petition for Approval of 2019 Annual Review of Remaining Lives	11.00	20	0.56	11.00	11.00	11.00
1,485	SumTotal	NSPM	2019-08-13	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting. Mileage round trip to airport.	25.52	44	0.56	25.52	25.52	18.65
1,486	SumTotal	NSPM	2019-08-22	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	19-19 Track Secret Designation of 2019 Cooperation and Small Power Production Reports	11.00	20	0.56	11.00	11.00	11.00
1,487	SumTotal	NSPM	2019-08-27	Church, Christopher - Executive Assistant	Assistant/Exec Admin / Assistant	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Chicago, MN to Mall of America for Women in Nuclear Conference. Day 1	48.72	84	0.56	48.72	48.72	35.90
1,488	SumTotal	NSPM	2019-08-28	Church, Christopher - Executive Assistant	Assistant/Exec Admin / Assistant	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Nuclear Conference	Mileage from Chicago, MN to Mall of America for Women in Nuclear Conference. Day 2	48.72	84	0.56	48.72	48.72	35.80
1,490	SumTotal	NSPM	2019-09-30	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gateway Power Review in Columbia MO	Gateway Power Review in Columbia MO. Round trip mileage to airport.	25.52	44	0.56	25.52	25.52	18.65
1,490	SumTotal	NSPM	2019-09-04	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fleet Challenge Outage Meeting at Prairie Island	Mileage difference from Chanhassen to Prairie Island.	15.08	26	0.56	15.08	15.08	11.02
1,491	SumTotal	NSPM	2019-09-05	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-643 Petition for Approval of Electric Vehicle Pilot Programs# 322 Freeborn Wind Energy#1276 Annual Reports on Progress in Achieving the Solar Energy Standards#453 Petition for Solar/Rewards Program and Community Solar Garden Program tariff/updates	11.00	20	0.56	11.00	11.00	11.00
1,492	SumTotal	NSPM	2019-09-12	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Monticello's MSM	Attend Monticello's MSM	34.80	60	0.56	34.80	34.80	25.43
1,493	SumTotal	NSPM	2019-09-12	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	No NSM agenda items	11.00	20	0.56	11.00	11.00	11.00
1,494	SumTotal	NSPM	2019-09-13	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff - Reg Matters	Meeting with Commission Staff to discuss Regulatory Matters	11.00	20	0.56	11.00	11.00	11.00
1,495	SumTotal	NSPM	2019-09-16	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff - Regulatory Matters	Meeting with Commission Staff to discuss Regulatory Matters	11.00	20	0.56	11.00	11.00	11.00
1,496	SumTotal	NSPM	2019-09-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Reactor Working Group (RWG)	Mileage from PI to Airport, subtracting miles from work to home	14.50	25	0.56	14.50	14.50	10.80
1,497	SumTotal	NSPM	2019-09-27	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	11.00	20	0.56	11.00	11.00	11.00
1,498	SumTotal	NSPM	2019-10-02	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Institute of Nuclear Power Operations Meeting	Institute of Nuclear Power Operations (INPO) Prairie Island Plant Evaluation Meeting with Ben Fowke	9.28	16	0.56	9.28	9.28	6.78
1,499	SumTotal	NSPM	2019-10-03	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-12 20-1363 Renewable Energy Standards for Year 2018. Green Pricing Verification Filing Process#78 18-112 Renewable Energy Standards for Year 2017. Green Pricing Verification Filing Process#89 Petition for Approval of its Proposed Community Solar Garden Program	11.00	20	0.56	11.00	11.00	11.00
1,500	SumTotal	NSPM	2019-10-10	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	18-373 Review of the 2017-2019 Annual Automatic Adjustment Reports for Electric Utilities#374 Review of the 2017-2019 Annual Automatic Adjustment Reports and Annual Purchased Gas Adjustment (PGA) True-up Filing#528 Petition for Approval of Changes in Contract Demand Enhancements. HQ Inquiry into the Impact of Green Weather#5402 Approval of a Gas Utility Infrastructure Cost Rider True-up Report for 2018, the Forecasted 2019 Revenue Requirements, and Revised Adjustment Factors	11.00	20	0.56	11.00	10.67	10.67
1,501	SumTotal	NSPM	2019-10-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Training at Corporate	Attend Diversity & Inclusion Training at Corporate and then to primary work location at Prairie Island	23.20	40	0.56	23.20	23.20	16.95
1,502	SumTotal	NSPM	2019-10-16	Church, Christopher	Site Vice President (+1000 MW)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit to Prairie Island - Osborne Outage	Mileage from Chanhassen to Prairie Island mileage difference.	15.08	26	0.56	15.08	15.08	11.02
1,503	SumTotal	NSPM	2019-10-17	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,504	SumTotal	NSPM	2019-10-18	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Commission Staff	Meeting with Commission Staff to discuss Regulatory Matters	11.00	20	0.56	11.00	11.00	11.00
1,505	SumTotal	NSPM	2019-10-24	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	11.00	20	0.56	11.00	11.00	11.00
1,506	SumTotal	NSPM	2019-10-25	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mile								

EEB Line #	Aggregation	Company	Travel Date	Emp Name	Event/Title	Expense Type	Sub Expense Type	Business Purpose	Line Description	Alternate	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MN Electric Total Amount	
1.507	SumTotal	NSPM	2019-10-28	Church, Christopher - Executive Assistant	Assistant/Exec Admin Tr	Travel Related	T-Personal Car Mileage	Monticello Senior Leadership Team Office Meeting	Set up and clean up for Monticello Senior Leadership Team Office Meeting		17.40	30	0.56	17.40	17.40	12.72	
1.508	SumTotal	NSPM	2019-10-31	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Public Utilities Commission Agenda Meeting		11.60	20	0.56	11.60	11.60	11.60	
1.509	SumTotal	NSPM	2019-11-13	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Electric Rate Case Alternative Discussion	Discussion on Xcel Energy Electric Rate Case Alternative (ocket #E2019-10-688)	11.60	20	0.56	11.60	11.60	11.60	
1.510	SumTotal	NSPM	2019-11-14	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Misage to Monticello and return minus normal miles to primary work location.		34.80	60	0.56	34.80	34.80	25.43	
1.511	SumTotal	NSPM	2019-11-18	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Misage from primary work location to Red Wing and return to work.		17.40	30	0.56	17.40	17.40	12.72	
1.512	SumTotal	NSPM	2019-11-20	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Misage from primary work location to Red Wing and return to work.		17.40	30	0.56	17.40	17.40	12.72	
1.513	SumTotal	NSPM	2019-11-21	O'Connor, Timothy - Executive Assistant	Assistant/Exec Admin Tr	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting	November 2019 Personal Car Mileage	122.84	210	0.56	122.84	122.84	89.77	
1.514	SumTotal	NSPM	2019-11-21	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Charterbus to Minneapolis to Monticello to Charterbus mileage difference.		9.28	18	0.56	9.28	9.28	6.78	
1.515	SumTotal	NSPM	2019-11-21	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting	PUC Agenda Meeting	11.60	20	0.56	11.60	11.60	11.60	
1.516	SumTotal	NSPM	2019-12-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Firm benchmarking meeting at Corporate		23.20	40	0.56	23.20	23.20	16.96	
1.517	SumTotal	NSPM	2019-12-05	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting	PUC Agenda Meeting	11.60	20	0.56	11.60	11.60	11.60	
1.518	SumTotal	NSPM	2019-12-06	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off Site Strategy Planning	Charterbus, MN to Monticello to Minneapolis, MN Mileage Difference.	9.28	18	0.56	9.28	9.28	6.78	
1.519	SumTotal	NSPM	2019-12-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workshop-Corporate		23.20	40	0.56	23.20	23.20	16.96	
1.520	SumTotal	NSPM	2019-12-12	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Management Review Meeting	Charterbus to Prairie Island - Mileage difference.	15.08	28	0.56	15.08	15.08	11.02	
1.521	SumTotal	NSPM	2019-12-12	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PUC Agenda Meeting	PUC Agenda Meeting	11.60	20	0.56	11.60	11.60	11.60	
1.522	SumTotal	NSPM	2019-12-13	Church, Christopher	Site Vice President (+1000 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Charterbus to Prairie Island - Mileage difference		15.08	28	0.56	15.08	15.08	11.02	
1.523	SumTotal	NSPM	2019-12-17	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Charterbus to Prairie Island - Mileage difference	Travel from home to Prairie Island (primary work location) then to Corporate office to attend a meeting with Jeff Merrill and Anuraj Roy, meeting called by Chief Nuclear Officer then to home (Woodbury) - miles to primary work location.	23.20	40	0.56	23.20	23.20	16.96	
1.524	Subtotal - T-Personal Car Mileage	NSPM					T-Personal Car Mileage				2,187.37		2,187.37	2,093.37	1,503.88		
1.525	SumTotal	NSPM	2019-01-05	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Working Remotely	Working Remotely	16.85	0	16.85	16.85	15.49	13.50	
1.526	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Suprachanna Nuclear Safety Culture Assessment	UBER TRIP CLIND	4.74	0	4.74	4.74	4.74	3.46	
1.527	SumTotal	NSPM	2019-01-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Suprachanna Nuclear Safety Culture Assessment	UBER TRIP	31.63	0	31.63	31.63	31.63	23.11	
1.528	SumTotal	NSPM	2019-01-30	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	17.20	0	17.20	17.20	17.20	12.80	
1.529	SumTotal	NSPM	2019-01-30	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	17.67	0	17.67	17.67	17.67	13.27	
1.530	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	70.94	0	70.94	70.94	70.94	52.84	
1.531	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	13.03	0	13.03	13.03	13.03	9.73	
1.532	SumTotal	NSPM	2019-02-01	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	My Ride Transportation	My Ride Transportation	115.92	0	115.92	115.92	115.92	81.52	
1.533	SumTotal	NSPM	2019-02-02	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	65.43	0	65.43	65.43	65.43	48.43	
1.534	SumTotal	NSPM	2019-02-02	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	66.03	0	66.03	66.03	66.03	48.76	
1.535	SumTotal	NSPM	2019-02-03	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Project Fine Meeting	UBER	45.76	0	45.76	45.76	45.76	33.32	
1.536	SumTotal	NSPM	2019-02-04	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SQ/RSQ "ALEXANDRIA LINK"	17.25	0	17.25	17.25	17.25	12.81	
1.537	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SQ "SQ "DC-VP CAB - Group Meeting"	18.32	0	18.32	18.32	18.32	13.39	
1.538	SumTotal	NSPM	2019-02-09	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	12.07	0	12.07	12.07	11.10	9.67	
1.539	SumTotal	NSPM	2019-02-09	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	Uber	12.94	0	12.94	12.94	11.90	10.37	
1.540	SumTotal	NSPM	2019-02-09	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Power Council Meetings	Uber	15.15	0	15.15	15.15	15.15	11.07	
1.541	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	15.82	0	15.82	15.82	14.55	12.68	
1.542	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	35.22	0	35.22	35.22	32.39	26.22	
1.543	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	Uber	20.00	0	20.00	20.00	20.00	14.85	
1.544	SumTotal	NSPM	2019-02-11	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP	11.32	0	11.32	11.32	10.41	9.07	
1.545	SumTotal	NSPM	2019-02-19	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the NRC Nuclear Plant Industry Advisor at Palisades	CARBON W	33.08	0	33.08	33.08	33.08	24.17	
1.546	SumTotal	NSPM	2019-02-25	Jesse, Michael	Nuclear VP Operations Support	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	My Ride light rail expense to Denver office	RTD SMTCRD WESTPORTAL	20.00	0	20.00	20.00	20.00	14.62	
1.547	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend NuScale Advisory Board Member Meeting	UBER TRIP KOTFC	30.97	0	30.97	30.97	30.97	22.63	
1.548	SumTotal	NSPM	2019-03-05	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from DCA to Hotel	Uber	20.00	0	20.00	20.00	18.39	16.02	
1.549	SumTotal	NSPM	2019-03-05	Clark, Christopher	RVP, Regulatory & Govt Affairs	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation while traveling for Regulatory Information Conference (RIC)	SQ/RSQ "MOHAMED MOHAMED SQUARE "SQ "LHC"	18.06	0	18.06	18.06	16.61	14.47	
1.550	SumTotal	NSPM	2019-03-06	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Luna Meeting in Washington, DC	SQ/RSQ "LHC"	18.04	0	18.04	18.04	16.59	14.45	
1.551	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EIA Midwest Chapter Annual Meeting	UBER	11.85	0	11.85	11.85	10.90	9.49	
1.552	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EIA Midwest Chapter Annual Meeting	UBER	13.53	0	13.53	13.53	12.44	10.84	
1.553	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EIA Midwest Chapter Annual Meeting	UBER	13.87	0	13.87	13.87	12.75	11.11	
1.554	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2019 EIA Midwest Chapter Annual Meeting	UBER	55.09	0	55.09	55.09	50.66	44.14	
1.555	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	Metrol	22.00	0	22.00	22.00	20.02	16.08	
1.556	SumTotal	NSPM	2019-03-12	Chandarana, Aakash	VP, Comm & Int Customers	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Water Reactor Owners Group Executive Committee Meeting in Washington DC	Uber Taxi Co-op	80.50	0	80.50	74.02	64.90	50.00	
1.557	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	UBER TRIP	7.25	0	7.25	7.25	5.30	4.30	
1.558	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	UBER TRIP	7.27	0	7.27	7.27	5.31	4.31	
1.559	SumTotal	NSPM	2019-03-14	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Conference	Travel to airport for Denver trip that was cancelled	Uber	25.25	0	25.25	25.25	25.25	18.85
1.560	SumTotal	NSPM	2019-03-14	Klug, Allen	ASSOCIATE-VP STATE REG POLICY	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to airport for Denver trip	Travel to airport for Denver trip that was cancelled	45.00	0	45.00	45.00	45.00	33.75	
1.561	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	UBER TRIP	14.79	0	14.79	14.79	10.81	8.81	
1.562	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MM)	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Information Conference	UBER TRIP	16.84	0	16.84	16.84	12.31	10.00	
1.563	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	UBER TRIP	35.80	0	35.80	35.80	35.80	26.56	
1.564	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC. Ride from hotel to meeting location.	UBER TRIP	5.04	0	5.04	5.04	3.68	3.00	
1.565	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nuclear Regulatory Commission Conference	UBER TRIP	35.80	0	35.80	35.80	35.80	26.56	
1.566	SumTotal	NSPM	2019-03-19	Altman, James	VP & DEPUTY GENERAL COUNSEL SVP, CNO	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive Advisory Group Meeting	CHAUFFURED ELEGANCE L	81.90	0	81.90	81.90	71.36	56.00	
1.567	SumTotal	NSPM	2019-03-19	O'Connor, Timothy	VP, CNO	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive Advisory Group Meeting	SQ/RSQ "GOSQ COM ADOLE"	18.82	0	18.82	18.82	13.75	11.00	
1.568	SumTotal	NSPM	2019-03-20	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend mediator	CRT Wnd	12.28	0	12.28	12.28	10.70	8.50	
1.569	SumTotal	NSPM	2019-03-20	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Taxi/										

KEY SCHEDULE 1A - VP AND ABOVE
 Exhibit No. ER02-26-772
 November 2, 2018

LED Line #	Aggregation	Company	Travel Date	Emp. Name	Emp. Title	Executive Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Charge Liability	State of MA Expense Total Amount
1.503	SumTotal	NSPM	2019-05-31	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Nuclear Energy Institute Transportation	Transportation from Prairie Island Nuclear Plant to Treasure Island Hotel	TRC/HOTEL	199.99	0	199.99	199.99	0	199.99
1.504	SumTotal	NSPM	2019-06-19	Clark, Christopher	President, NSPM	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Transportation	Transportation to Houston Hobby airport to Hyatt Regency for USA Executive Summit.	SQUARE 'SQ' H/MEED	58.88	0	58.88	58.88	0	58.88
1.505	SumTotal	NSPM	2019-06-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Ahead SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting-Cactus in Oak Ridge, TN. Site ride from Airport to Hotel and then back to Airport	PAYCOM /RIDEAS/BIWES	132.00	0	132.00	132.00	0	132.00
1.506	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Taxi from Airport to hotel	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	66.00	0	66.00	66.00	0	66.00
1.507	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 401 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 401 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	66.92	0	66.92	66.92	0	66.92
1.508	SumTotal	NSPM	2019-06-25	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Taxi from 414 to airport	Car service due to travel between Brown's Ferry and Westinghouse Symposium. Meetings at 414 that required attendance and late flights made it cheaper to get a car service than pay for parking at the airport.	TWIN CITIES CAR SERVICE	71.00	0	71.00	71.00	0	71.00
1.509	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA. Taxi from airport to hotel.	BOS TAXI 1075	25.10	0	25.10	25.10	0	25.10
1.510	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA.	UBER TRIP	12.50	0	12.50	12.50	0	12.50
1.511	SumTotal	NSPM	2019-07-09	Gardner, Peter	Site Vice President (+1000 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC.	SQ 'SQ' WHITE TOP	17.66	0	17.66	17.66	0	17.66
1.512	SumTotal	NSPM	2019-07-11	Gardner, Peter	Site Vice President (+1000 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC.	SQ 'SQ' FRANCIS OGBANK	25.62	0	25.62	25.62	0	25.62
1.513	SumTotal	NSPM	2019-07-18	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Walmart Meeting	Walmart Meeting	LYFT/REDE THU 9AM	22.31	0	22.31	22.31	0	22.31
1.514	SumTotal	NSPM	2019-07-19	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Walmart Meeting	Walmart Meeting	LYFT/REDE THU 9PM	23.78	0	23.78	23.78	0	23.78
1.515	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Travel/BusOther	Travel Related	T-Travel/BusOther	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.82	0	20.82	20.82	0	20.82
1.516	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Travel/BusOther	Travel Related	T-Travel/BusOther	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	21.42	0	21.42	21.42	0	21.42
1.517	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Travel/BusOther	Travel Related	T-Travel/BusOther	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	6.31	0	6.31	6.31	0	6.31
1.518	SumTotal	NSPM	2019-07-23	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Travel/BusOther	Travel Related	T-Travel/BusOther	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	20.10	0	20.10	20.10	0	20.10
1.519	SumTotal	NSPM	2019-09-04	Clark, Christopher	President, NSPM	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Transportation from airport to hotel	Transportation for airport to hotel for Barclays investor conference	CURS NYC	65.52	0	65.52	65.52	0	65.52
1.520	SumTotal	NSPM	2019-09-18	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Taxi from Airport to hotel for the Nuclear Energy	Taxi from Airport to hotel for the Nuclear Energy Institute Executive Meeting in Washington DC	SQ 'SQ' GRAND CAR COMP	18.82	0	18.82	18.82	0	18.82
1.501	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Nuclear Energy Institute Executive Meeting	Taxi from hotel to Meeting for the Nuclear Energy Institute Executive Meeting in Washington DC.	SQUARE SQ UVC	6.14	0	6.14	6.14	0	6.14
1.502	SumTotal	NSPM	2019-09-19	O'Connor, Timothy	SVP, CNO	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Nuclear Energy Institute Executive Meeting	Taxi from Nuclear Energy Institute Offices to the DCA Airport.	SQ SQ UVC 1	18.13	0	18.13	18.13	0	18.13
1.503	SumTotal	NSPM	2019-09-20	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Greg used Lyft as Transportation at MSP International Airport in order to fly to Europe to participate in an Xcel Energy / Prairie Island Indian Community delegation	Attend Xcel Energy / Prairie Island Indian Community Delegation	LYFT/REDE FR 4PM	63.95	0	63.95	63.95	0	63.95
1.504	SumTotal	NSPM	2019-09-21	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Xcel Energy Community Delegation	Xcel Energy Community Delegation	Ambax	55.00	0	55.00	55.00	0	55.00
1.505	SumTotal	NSPM	2019-09-23	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend Xcel Energy / Prairie Island Indian Community Delegation	Attend Xcel Energy / Prairie Island Indian Community Delegation	07	21.81	0	21.81	21.81	0	21.81
1.506	SumTotal	NSPM	2019-09-25	Sharp, Scott - Executive Assistant	Assistant/Exec Admin IV	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend APC A&M&A Administrative Professionals Conference - Uber ride from Hotel to Airport	Attend APC A&M&A Administrative Professionals Conference - Uber ride from Hotel to Airport	UBER TRIP	35.74	0	35.74	35.74	0	35.74
1.507	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Advanced Reactor Working Group (ARWG)	Uber ride from Airport to NEI (Nuclear Energy Institute) Building in Washington DC.	UBER TRIP	21.19	0	21.19	21.19	0	21.19
1.508	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Advanced Reactor Working Group (ARWG)	Uber ride to Airport from Meeting location in NEI NEI Nuclear Energy Institute Building in Washington DC.	UBER TRIP	24.74	0	24.74	24.74	0	24.74
1.509	SumTotal	NSPM	2019-10-03	Gardner, Peter	Site Vice President (+1000 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC.	SQ SQ MESFIN TESSIMA	17.57	0	17.57	17.57	0	17.57
1.510	SumTotal	NSPM	2019-10-10	Gardner, Peter	Site Vice President (+1000 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Regulatory Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regulatory Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	TAXI DC WASHINGTON	19.10	0	19.10	19.10	0	19.10
1.511	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend Gas Strategy Session in Colorado	Uber ride from Hotel to Meeting	UBER TRIP	14.86	0	14.86	14.86	0	14.86
1.512	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend Gas Strategy Session in Colorado	Uber ride from Airport to Hotel	UBER TRIP	53.33	0	53.33	53.33	0	53.33
1.513	SumTotal	NSPM	2019-10-17	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend Gas Strategy Session in Colorado	Uber transportation to Airport from Hotel	UBER TRIP	57.79	0	57.79	57.79	0	57.79
1.514	SumTotal	NSPM	2019-11-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend NPO CEO Leadership Conference	Ride from Airport to hotel for 7 individuals attending the NPO CEO Leadership Dinner & Conference NPO A&M&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	SQ SQ MAY'S LMOUSIN	100.00	0	100.00	100.00	0	100.00
1.515	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend NPO CEO Leadership Conference	Transportation expenses to attend the NPO CEO Leadership Dinner/NPO A&M&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	15.50	0	15.50	15.50	0	15.50
1.516	SumTotal	NSPM	2019-11-05	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend NPO CEO Leadership Conference	Transportation to attend the NPO CEO Leadership Dinner & Conference NPO A&M&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	18.86	0	18.86	18.86	0	18.86
1.517	SumTotal	NSPM	2019-11-06	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Attend NPO CEO Leadership Conference	Transportation back to airport for 7 individuals attending the NPO CEO Leadership Dinner/NPO A&M&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	SQ SQ MAY'S LMOUSIN	114.00	0	114.00	114.00	0	114.00
1.518	SumTotal	NSPM	2019-11-17	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	SQ SQ GOSS COM ABUL	28.32	0	28.32	28.32	0	28.32
1.519	SumTotal	NSPM	2019-11-20	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Writer Meeting	American Nuclear Society Winter Meeting	SQUARE SQ UVC	23.90	0	23.90	23.90	0	23.90
1.520	SumTotal	NSPM	2019-12-04	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Innovation Advisory Board Meeting in Charlotte, NC. Taxi from airport to hotel	Innovation Advisory Board Meeting in Charlotte, NC. Taxi from airport to hotel	TAXI JVC CHARLOTTE	29.50	0	29.50	29.50	0	29.50
1.521	SumTotal	NSPM	2019-12-04	Laughlin, Gary	Nuclear VP Eng & Technical Ser	T-Travel/BusOther	Travel Related	T-Travel/BusOther	REGIONAL AIRPORT DAY PASS - XCEL BUSINESS TRIP	REGIONAL AIRPORT DAY PASS - XCEL BUSINESS TRIP DENVER CO - GARY J LAUGHLIN, MICHAEL BALAMANN, DAVID MENDEL/NUCLEAR FUEL TRIP	REGIONAL AIRPORT DAY PASS	31.50	0	31.50	31.50	0	31.50
1.522	SumTotal	NSPM	2019-12-04	Laughlin, Gary	Nuclear VP Eng & Technical Ser	T-Travel/BusOther	Travel Related	T-Travel/BusOther	TRIP - CO	TRIP - CO	UBER TAXI	47.82	0	47.82	47.82	0	47.82
1.523	SumTotal	NSPM	2019-12-06	Burke, Patrick	Nuclear VP Strategy	T-Travel/BusOther	Travel Related	T-Travel/BusOther	Innovation Advisory Board meeting	Innovation Advisory Board meeting in Charlotte, NC. Ride from hotel to airport	SQ SQ ACE KLUMAR	40.25	0	40.25	40.25	0	40.25
1.524	Subtotal - T-Travel/BusOther	NSPM										3,345.92		3,345.92		3,387.29	2,619.34
1.525	Subtotal - T-Trip/Tolls	NSPM	2019-01-28	Jesse, Michael	Nuclear VP Operations Support	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Columbia Corporate Assessment	Columbia Corporate Assessment, tolls	NATIONAL CAR TOLLS	13.15	0	13.15	13.15	0	13.15
1.526	SumTotal	NSPM	2019-02-01	Chandrasekhar, Akash	VP, Comm & Ind Customers	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Project Fine Meeting	Project Fine Meeting	UBER LBNQ	1.00	0	1.00	1.00	0	1.00
1.527	SumTotal	NSPM	2019-02-02	Chandrasekhar, Akash	VP, Comm & Ind Customers	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Project Fine Meeting	Project Fine Meeting	UBER UCL 4	6.62	0	6.62	6.62	0	6.62
1.528	SumTotal	NSPM	2019-02-03	Chandrasekhar, Akash	VP, Comm & Ind Customers	T-Trip/Tolls	Travel Related	T-Trip/Tolls	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP 47741	7.96	0	7.96	7.96	0	7.96
1.529	SumTotal	NSPM	2019-03-04	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Attend Nucleare Advisory Board Member Meeting	Trip for Uber driver from home to airport	UBER TRIP KI27T	5.00	0	5.00	5.00	0	5.00
1.530	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP 7ABD	1.00	0	1.00	1.00	0	1.00
1.531	SumTotal	NSPM	2019-03-13	Gardner, Peter	Site Vice President (+1000 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP EPO2K	1.00	0	1.00	1.00	0	1.00
1.532	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP R0JUD	1.00	0	1.00	1.00	0	1.00
1.533	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (+1000 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP PTWF1	2.00	0	2.00	2.00	0	2.00
1.534	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	UBER TRIP KGVAS	5.00	0	5.00	5.00	0	5.00
1.535	SumTotal	NSPM	2019-03-22	Gardner, Peter	Site Vice President (+1000 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	NATIONAL CAR TOLLS	21.70	0	21.70	21.70	0	21.70
1.536	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Trip/Tolls	Travel Related	T-Trip/Tolls	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	4.16	0	4.16	4.16	0	4.16
1.537	SumTotal	NSPM	2019-07-21	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Trip/Tolls	Travel Related	T-Trip/Tolls	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	4.28	0	4.28	4.28	0	4.28
1.538	SumTotal	NSPM	2019-07-22	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Trip/Tolls	Travel Related	T-Trip/Tolls	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	3.00	0	3.00	3.00	0	3.00
1.539	SumTotal	NSPM	2019-07-23	Krug, Allen	ASSOCIATE VP STATE REG POLICY	T-Trip/Tolls	Travel Related	T-Trip/Tolls	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	UBER TRIP	4.00	0	4.00	4.00	0	4.00
1.540	SumTotal	NSPM	2019-09-25	Sharp, Scott - Executive Assistant	Assistant/Exec Admin IV	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Attend APC A&M&A Administrative Professionals Conference - Uber ride from Hotel to Airport - Trip	Attend APC A&M&A Administrative Professionals Conference - Uber ride from Hotel to Airport - Trip	UBER TRIP	7.14	0	7.14	7.14	0	7.14
1.541	SumTotal	NSPM	2019-09-25	Sharp, Scott	Site Vice Pres (1000-1999 MM)	T-Trip/Tolls	Travel Related	T-Trip/Tolls	Advanced Reactor Working Group (ARWG)	Uber trip - ride from airport to meeting/Hotel	UBER TRIP	4.23	0	4.23	4.23	0	4.23
1.542</																	

EBI - SCHEDULE 1A - VP AND ABOVE
Oracle No. EBR020-26-772
November 2, 2018

Table with columns: EBI Line #, Acquisition, Company, Date (M/D/YY), Emp Name, Emp Title, Expense Category, Expense Type, Sub Expense Type, Summary Purpose, Line Description, Merchant, Approved Amount, Units, Unit Amt, NISM Total Amount, NISM Charge Liability Total Amount, State of MI Credit Total Amount. Rows include various expenses for employees like O'Connor, Timothy, Church, Christopher, and Burke, Patrick.

EBR - SCHEDULE 1A - VP AND ABOVE
 Exhibit No. EBR028-26-772
 November 2, 2018

EBR Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Summary Description	Location	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MD Expense Total Amount
1,727	SumTotal	NSPM	2019-10-15	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Lunch Meeting with Larry Meyer Consultant	JIMMY JOHN'S - 970 - EC	51.66	6	8.61	51.66	51.66	37.75
1,728	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President - (+1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit	7.63	2	3.81	7.63	7.63	5.58
1,729	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President - (+1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit	11.00	2	5.50	11.00	11.00	8.04
1,730	SumTotal	NSPM	2019-10-22	Gardner, Peter	Site Vice President - (+1000 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit	68.00	2	34.00	68.00	68.00	49.69
1,731	SumTotal	NSPM	2019-11-07	Chamberlain, Greg - Executive Assistant	ASSISTANT*ADMINISTRATIVE II	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Offsite Power Meeting	Offsite Power Meeting	26.82	2	13.31	26.82	26.82	21.33
1,732	SumTotal	NSPM	2019-11-14	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Site Management Review/Meeting After Lunch	Site Management Review/Meeting After Lunch	49.12	5	9.82	49.12	49.12	35.90
1,733	SumTotal	NSPM	2019-11-14	Shapiro, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Senior Leadership Team Agreement Breakfast	Senior Leadership Team Agreement Breakfast	54.24	3	19.08	54.24	54.24	39.64
1,734	SumTotal	NSPM	2019-11-15	Shapiro, Scott - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Lunch Meeting with Consultant Larry Meyer	Lunch Meeting with Consultant Larry Meyer	36.50	3	12.17	36.50	36.50	26.67
1,735	SumTotal	NSPM	2019-11-15	Krug, Allen	ASSOCIATE*VP STATE REG POLICY	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Meeting with MNCIEE	Meeting with MNCIEE	48.99	2	24.50	48.99	48.99	48.99
1,736	SumTotal	NSPM	2019-11-19	Shapiro, Scott - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Lunch meeting/interviews with INPO	Lunch meeting/interviews with INPO	70.08	5	14.02	70.08	70.08	51.21
1,737	SumTotal	NSPM	2019-11-20	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Institute of Nuclear Power Operations Visit	Institute of Nuclear Power Operations (NPO) Performance Leader Visit, Lunch Meeting	91.38	9	10.15	91.38	91.38	66.78
1,738	SumTotal	NSPM	2019-12-04	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Touch Base Lunch Meeting with Larry Meyer	Touch Base Lunch Meeting with Larry Meyer	49.12	6	8.19	49.12	49.12	35.90
1,739	SumTotal	NSPM	2019-12-04	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Mileage for Travel August - December 2019. Mileage adjustments.	Mileage for Travel August - December 2019. Mileage adjustments.	99.73	6	16.62	99.73	99.73	72.88
1,740	SumTotal	NSPM	2019-12-05	O'Connor, Timothy - Executive Assistant	Assistant*Nucl Executive	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Benchmarking Meeting with DTE Energy	Benchmarking Meeting with DTE Energy	17.30	8	2.16	17.30	17.30	12.64
1,741	SumTotal	NSPM	2019-12-05	O'Connor, Timothy - Executive Assistant	Assistant*Nucl Executive	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Benchmarking Meeting with DTE Energy	Benchmarking Meeting with DTE Energy	20.00	8	2.50	20.00	20.00	14.52
1,742	SumTotal	NSPM	2019-12-05	O'Connor, Timothy - Executive Assistant	Assistant*Nucl Executive	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Benchmarking Meeting with DTE Energy	Benchmarking Meeting with DTE Energy	20.46	8	2.56	20.46	20.46	14.95
1,743	SumTotal	NSPM	2019-12-05	O'Connor, Timothy - Executive Assistant	Assistant*Nucl Executive	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Benchmarking Meeting with DTE Energy	Benchmarking Meeting with DTE Energy	173.03	8	21.63	173.03	173.03	126.45
1,744	SumTotal	NSPM	2019-12-06	Chamberlain, Greg - Executive Assistant	ASSISTANT*ADMINISTRATIVE II	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	PUC Electric Utility Disconnection docket practices reporting requirements	PUC Electric Utility Disconnection docket practices reporting requirements	169.05	10	16.91	169.05	169.05	169.05
1,745	SumTotal	NSPM	2019-12-12	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Dinner was on December 5, 2019 vendor charged card on December 12th.	Dinner was on December 5, 2019 vendor charged card on December 12th.	1,297.52	27	48.06	1,297.52	1,297.52	948.20
1,746	SumTotal	NSPM	2019-12-12	Chamberlain, Greg	RVP, Regulatory & Gov Affairs	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	MPVC Stay Out Hearing	MPVC Stay Out Hearing	202.45	13	20.19	202.45	202.45	210.28
1,747	SumTotal	NSPM	2019-12-18	Church, Christopher - Executive Assistant	Assistant*Nucl Adm'n IV	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non Emp)	Monticello Senior Leadership Team Off-Site Meeting	Monticello Senior Leadership Team Off-Site Meeting	176.52	6	29.42	176.52	176.52	129.00
1,748	Subtotal - M Bus Meal (Non Emp)										19,196.33			19,196.33	19,093.45	14,296.79
1,749	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting, Ita	3.16	1	3.16	3.16	3.16	2.31
1,750	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	4.21	1	4.21	4.21	4.21	3.08
1,751	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	8.00	1	8.00	8.00	8.00	5.85
1,752	SumTotal	NSPM	2019-01-06	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	26.00	1	26.00	26.00	26.00	19.00
1,753	SumTotal	NSPM	2019-01-07	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	7.00	1	7.00	7.00	7.00	5.12
1,754	SumTotal	NSPM	2019-01-07	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	53.59	1	53.59	53.59	53.59	36.16
1,755	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	6.00	1	6.00	6.00	6.00	4.36
1,756	SumTotal	NSPM	2019-01-08	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	43.19	1	43.19	43.19	43.19	31.56
1,757	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	1.39	1	1.39	1.39	1.39	1.02
1,758	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting, Ita	Chief Nuclear Officer Leadership Meeting, Ita	3.84	1	3.84	3.84	3.84	2.81
1,759	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	5.00	1	5.00	5.00	5.00	3.65
1,760	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	7.95	1	7.95	7.95	7.95	5.81
1,761	SumTotal	NSPM	2019-01-10	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	15.95	1	15.95	15.95	15.95	11.66
1,762	SumTotal	NSPM	2019-01-11	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	28.32	0	28.32	28.32	28.32	20.70
1,763	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	14.79	0	14.79	14.79	14.79	10.81
1,764	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	35.83	0	35.83	35.83	35.83	26.18
1,765	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	3.33	1	3.33	3.33	3.33	2.43
1,766	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	5.00	1	5.00	5.00	5.00	3.65
1,767	SumTotal	NSPM	2019-01-12	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	20.00	1	20.00	20.00	20.00	14.62
1,768	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment, mixed nuts from mini bar	Columbia Corporate Assessment, mixed nuts from mini bar	10.83	0	10.83	10.83	10.83	7.91
1,769	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment, bp	Columbia Corporate Assessment, bp	5.00	1	5.00	5.00	5.00	3.65
1,770	SumTotal	NSPM	2019-01-14	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment, benzocaine receipt not provided	Columbia Corporate Assessment, benzocaine receipt not provided	28.92	1	28.92	28.92	28.92	21.13
1,771	SumTotal	NSPM	2019-01-15	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment, restaurant was supposed to split bill, \$48.28 to BMO card, \$11.00 to personal	Columbia Corporate Assessment, restaurant was supposed to split bill, \$48.28 to BMO card, \$11.00 to personal	4.78	1	4.78	4.78	4.78	3.49
1,772	SumTotal	NSPM	2019-01-16	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	90.49	3	30.16	90.49	90.49	66.13
1,773	SumTotal	NSPM	2019-01-17	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy	Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy	6.42	0	6.42	6.42	6.42	4.69
1,774	SumTotal	NSPM	2019-01-17	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	8.00	0	8.00	8.00	8.00	5.85
1,775	SumTotal	NSPM	2019-01-17	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy	Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy	19.26	0	19.26	19.26	19.26	14.07
1,776	SumTotal	NSPM	2019-01-18	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	6.46	1	6.46	6.46	6.46	4.72
1,777	SumTotal	NSPM	2019-01-18	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	16.39	1	16.39	16.39	16.39	11.96
1,778	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	4.00	0	4.00	4.00	4.00	2.92
1,779	SumTotal	NSPM	2019-01-19	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	45.33	0	45.33	45.33	45.33	33.13
1,780	SumTotal	NSPM	2019-01-21	Shapiro, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive on Susquehanna Safety Culture Assessment	Executive on Susquehanna Safety Culture Assessment	18.77	1	18.77	18.77	18.77	13.72
1,781	SumTotal	NSPM	2019-01-23	Shapiro, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive on the NRC Nuclear Safety Culture Assessment for Susquehanna Nuclear Station	Executive on the NRC Nuclear Safety Culture Assessment for Susquehanna Nuclear Station	30.16	1	30.16	30.16	30.16	22.04
1,782	SumTotal	NSPM	2019-01-23	Gardner, Peter	Site Vice President - (+1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Nuclear Regulatory Commission Meetings in Washington DC	Attend Nuclear Regulatory Commission Meetings in Washington DC	82.55	2	41.27	82.55	82.55	60.33
1,783	SumTotal	NSPM	2019-01-23	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food Subtotal	Food Subtotal	16.50	0	16.50	16.50	16.50	12.06
1,784	SumTotal	NSPM	2019-01-24	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting, water from travel store	2.49	1	2.49	2.49	2.49	1.82
1,785	SumTotal	NSPM	2019-01-25	Gardner, Peter	Site Vice President - (+1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Nuclear Regulatory Commission Meetings in Washington DC	Attend Nuclear Regulatory Commission Meetings in Washington DC	51.46	0	51.46	51.46	51.46	37.61
1,786	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting, hotel meal	22.66	0	22.66	22.66	22.66	15.56
1,787	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	1.10	1	1.10	1.10	1.10	0.80
1,788	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	1.13	1	1.13	1.13	1.13	0.83
1,789	SumTotal	NSPM	2019-01-25	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting, airport refreshment	2.95	1	2.95	2.		

REF: SCHEDULE 1A - VP AND ABOVE
Enroll No. ERO-01-28-173
November 2, 2018

LED Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Nuclear Discipline	Line Description	Alternate	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Charge Liability Total Amount	State of MD Credit Total Amount
1,793	SumTotal	NSPM	2019-01-25	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Tip for Food - bill charged to room	MARSHOTT N BETHESDA	3.00	0	3.00	3.00	3.00	2.50
1,794	SumTotal	NSPM	2019-01-28	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Franklons Management Review Meeting	Attend the Franklons Management Review Meeting and tour in Richland, Washington	CHAMPION GRILLE NT MSP	82.55	4	20.54	82.55	82.55	80.33
1,795	SumTotal	NSPM	2019-01-29	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	HINDSCOVER 577Z	11.95	1	11.95	11.95	11.95	11.95
1,796	SumTotal	NSPM	2019-01-30	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQUARE 'BLUE BOTTLE CO	4.64	1	4.64	4.64	4.64	4.64
1,797	SumTotal	NSPM	2019-01-30	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	MAZORNI COFFEE	9.60	1	9.60	9.60	9.60	9.60
1,798	SumTotal	NSPM	2019-01-30	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQUARE 'SQ 'JUICE SHOP	13.22	1	13.22	13.22	13.22	13.22
1,799	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQ 'HQ 'TRON HORSE COF	7.51	1	7.51	7.51	7.51	7.51
1,800	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQUARE 'SQ 'JUICE SHOP	13.80	1	13.80	13.80	13.80	13.80
1,801	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQUARE 'LA FROMAGERIE	17.64	1	17.64	17.64	17.64	17.64
1,802	SumTotal	NSPM	2019-01-31	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQSQSQ 'DANDELION CHOC	27.60	1	27.60	27.60	27.60	27.60
1,803	SumTotal	NSPM	2019-01-31	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Franklons Management Review Meeting	Attend the Franklons Management Review Meeting and tour in Richland, Washington	TALWIND PARCO	10.63	1	10.63	10.63	10.63	7.77
1,804	SumTotal	NSPM	2019-02-01	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utilities Service Alliance 2019 Supply Chain Winter Conference	Supply Chain Utilities Service Alliance 2019 Winter Conference	SCOTSDALE RESORT HOTEL	63.06	0	63.06	63.06	63.06	46.98
1,805	SumTotal	NSPM	2019-02-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Electrical Power Institute Research Nuclear Power Council Meetings in Amelia Island, Florida	Pappas Mexican	19.25	1	19.25	19.25	19.25	14.07
1,806	SumTotal	NSPM	2019-02-04	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	42.50	1	42.50	42.50	42.50	31.06
1,807	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	25.70	1	25.70	25.70	25.70	18.78
1,808	SumTotal	NSPM	2019-02-05	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	49.60	2	24.80	49.60	49.60	36.39
1,809	SumTotal	NSPM	2019-02-07	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Electrical Power Institute Research Nuclear Power Council Meetings in Amelia Island, Florida	Falcons Nest	14.33	1	14.33	14.33	14.33	10.47
1,810	SumTotal	NSPM	2019-02-09	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	SQSQSQ 'GRACE STREET C	4.25	1	4.25	4.25	3.91	3.41
1,811	SumTotal	NSPM	2019-02-09	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	REPUBLIC	18.43	1	18.43	18.43	16.95	14.77
1,812	SumTotal	NSPM	2019-02-09	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	SQUARE 'SQ 'UVC	20.00	1	20.00	20.00	18.39	16.02
1,813	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	COFF	4.85	1	4.85	4.85	4.48	3.89
1,814	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	SQSQSQ 'COMPASS COFFEE	4.91	1	4.91	4.91	4.51	3.93
1,815	SumTotal	NSPM	2019-02-10	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	STACIOVSKI MARKET	20.55	1	20.55	20.55	19.99	15.54
1,816	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Drop In Visit	Meal before boarding the plane to INPO Annual Meeting in Washington DC	CHIESA TERM 1 MSP	33.49	2	16.75	33.49	33.49	24.47
1,817	SumTotal	NSPM	2019-02-11	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Drop In Visit	Travel meal while attending INPO Annual Meeting in Washington DC	7 APPLEBEE086408987	126.04	7	18.01	126.04	126.04	82.11
1,818	SumTotal	NSPM	2019-02-12	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Strategy Meeting	Greg Chamberlain attended a business strategy meeting in St. Paul	DOT CAFE Q&Z	1.46	1	1.46	1.46	1.34	1.17
1,819	SumTotal	NSPM	2019-02-20	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	isaho National Labs meeting at Palo Verde	Meeting with isaho National Labs at Palo Verde Nuclear Power Plant	MINNEAPOLIS AIRPORT	13.39	1	13.39	13.39	13.39	9.79
1,820	SumTotal	NSPM	2019-02-22	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	isaho National Labs meeting at Palo Verde	Meeting with isaho National Labs at Palo Verde Nuclear Power Plant	FOX '3 THE TAVERN	57.95	2	28.98	57.95	42.35	42.35
1,821	SumTotal	NSPM	2019-03-03	Church, Christopher	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	HELTON LBLE NAPERVLL	56.85	3	18.95	56.85	56.85	41.54
1,822	SumTotal	NSPM	2019-03-03	Church, Christopher	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Needed to use personal credit card. Corporate card would not work.	Delaware North - MSP Airport	14.06	1	14.06	14.06	14.06	10.27
1,823	SumTotal	NSPM	2019-03-04	Church, Christopher	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	BLADHAWKS T2 ORD	63.83	3	21.28	63.83	63.83	46.65
1,824	SumTotal	NSPM	2019-03-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	MINNEAPOLIS AIRPORT	10.70	1	10.70	10.70	7.82	7.82
1,825	SumTotal	NSPM	2019-03-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	PAPAYEAUX SEAFOOD KTF	149.18	3	49.73	149.18	109.02	109.02
1,826	SumTotal	NSPM	2019-03-05	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LANA Meeting in Washington, DC	Greg Chamberlain attended a LANA Meeting in Washington, DC	POTELLY #169	11.61	1	11.61	11.61	10.73	9.30
1,827	SumTotal	NSPM	2019-03-05	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIA Midwest Chapter Annual Meeting	2019 EIA Midwest Chapter Annual Meeting	URBANBELLY RPH	34.85	1	34.85	34.85	32.05	27.92
1,828	SumTotal	NSPM	2019-03-06	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LANA Meeting in Washington, DC	Greg Chamberlain attended a LANA Meeting in Washington, DC	SQSQSQ SOUTH PIER D	8.58	1	8.58	8.58	7.89	6.87
1,829	SumTotal	NSPM	2019-03-06	Clark, Christopher	President, NSPM	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for travel	Lodging for travel panel discussion.	MANSARIN ORIENTL WASH	8.80	0	8.80	8.80	7.05	7.05
1,830	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIA Midwest Chapter Annual Meeting	2019 EIA Midwest Chapter Annual Meeting	HUOONFAY SCHWARZ	4.69	1	4.69	4.69	4.31	3.76
1,831	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIA Midwest Chapter Annual Meeting	2019 EIA Midwest Chapter Annual Meeting	SQSQSQ 'SPYHOUSE COFFEE	10.00	1	10.00	10.00	9.20	8.01
1,832	SumTotal	NSPM	2019-03-06	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EIA Midwest Chapter Annual Meeting	2019 EIA Midwest Chapter Annual Meeting/Corporate credit card did not work.	Mindy's Hot Chocolate Bakery	25.20	4	6.30	25.20	23.17	20.19
1,833	SumTotal	NSPM	2019-03-07	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Nuclear Advisory Board Member Meeting	Prior to include gratuity of \$3.50. Lunch before boarding plane to MSP	POX DESCHUTES BAKERY	21.36	1	21.36	21.36	21.36	15.61
1,834	SumTotal	NSPM	2019-03-10	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	PNSTRIPES	37.70	1	37.70	37.70	37.70	27.55
1,835	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&	5.62	1	5.62	5.62	4.11	4.11
1,836	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&	13.66	1	13.66	13.66	13.66	9.96
1,837	SumTotal	NSPM	2019-03-11	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	CITY'PERCH BETHESDA	48.45	1	48.45	48.45	48.45	35.41
1,838	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	FRENCH MEADOW BAR MSP	19.85	1	19.85	19.85	19.85	14.36
1,839	SumTotal	NSPM	2019-03-11	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	Nada	25.20	1	25.20	25.20	25.20	18.42
1,840	SumTotal	NSPM	2019-03-14	Chandarana, Aakash	VP, Comm & Ind Customers	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team.	Meetings with Denver team.	PANCA-CONCOURSE QJTS	8.96	1	8.96	8.96	8.24	7.16
1,841	SumTotal	NSPM	2019-03-14	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	STARBUCKS SOUTH PIER D	3.18	1	3.18	3.18	2.32	2.32
1,842	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	7.84	7.84
1,843	SumTotal	NSPM	2019-03-15	Gardner, Peter	Site Vice President (~1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SIP NUNOMORE - 422	4.40	1	4.40	4.40	3.22	3.22
1,844	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HELTON HOTELS	35.52	0	35.52	35.52	26.69	26.69
1,845	SumTotal	NSPM	2019-03-15	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	7.84	7.84
1,846	SumTotal	NSPM	2019-03-19	Altmir, James	VP & DEPUTY GENERAL COUNSEL	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	MARBOTT JW CHICAGO	11.80	0	11.80	11.80	10.28	10.28
1,847	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management Safety Review Committee	Management Safety Review Committee meeting	WESTIN (WESTIN HOTELS)	32.66	0	32.66	32.66	32.66	23.87
1,848	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BIR	1.66	1	1.66	1.66	1.66	1.21
1,849	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BIR	5.00	1	5.00	5.00	3.65	3.65
1,850	SumTotal	NSPM	2019-03-20	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BIR	9.75	1	9.75	9.75	7.13	7.13
1,851	SumTotal	NSPM	2019-03-														

ERP SCHEDULE 1A - VP AND ABOVE
Entity No. ER0000-26-72
November 2, 2018

LED Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSM Total Amount	NSM Electric Utility Total Amount	State of MD Electric Total Amount
1,963	SumTotal	NSPM	2019-04-03	Jesse, Michael	Nuclear VP Operations Support	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final luncheon over items at 414	Final luncheon over items at 414	SQUOPO SUEP CATERY SH	9.35	1	9.35	9.35	9.35	9.35
1,964	SumTotal	NSPM	2019-04-04	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	GORDON BERSCH - 77	21.15	1	21.15	21.15	21.15	15.46
1,965	SumTotal	NSPM	2019-04-08	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations in Atlanta, Georgia	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	STONE ARCH	18.88	1	18.88	18.88	18.88	13.80
1,966	SumTotal	NSPM	2019-04-10	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations in Atlanta, Georgia	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	Cinco Mexican Cantina	48.56	2	24.28	48.56	48.56	35.49
1,967	SumTotal	NSPM	2019-04-16	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	29.00	1	29.00	29.00	21.63	19.00
1,968	SumTotal	NSPM	2019-04-17	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	26.00	1	26.00	26.00	19.00	19.00
1,969	SumTotal	NSPM	2019-04-17	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	62.80	1	62.80	62.80	62.80	45.89
1,970	SumTotal	NSPM	2019-04-18	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	2.37	1	2.37	2.37	1.73	1.73
1,971	SumTotal	NSPM	2019-04-18	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	GIRLIE DISTRICT	20.80	1	20.80	20.80	15.20	15.20
1,972	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to Atlanta for Palisades Evaluation Exit	Tip to Atlanta for Palisades Evaluation Exit	EMBASSY SUITES ATLAN	40.33	0	40.33	40.33	40.33	29.47
1,973	SumTotal	NSPM	2019-04-24	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to Atlanta for Palisades Evaluation Exit	Included a gratuity of \$4.00	STONE ARCH	19.86	1	19.86	19.86	14.51	14.51
1,974	SumTotal	NSPM	2019-04-25	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to Atlanta for Palisades Evaluation Exit	Purchase water and snack at Airport	PARDIES #9770 ATL	9.92	1	9.92	9.92	7.25	7.25
1,975	SumTotal	NSPM	2019-04-26	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tip to Atlanta for Palisades Evaluation Exit	Meal before boarding aircraft and included a gratuity of \$5.00.	GORDON BERSCH - 77	34.43	1	34.43	34.43	25.16	25.16
1,976	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Tip	Testify for the Nuclear Energy Tip	THE SMITH DC PENN QUAR	16.05	0	2.67	16.05	11.73	11.73
1,977	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Tip	Testify for the Nuclear Energy Tip	THE SMITH DC PENN QUAR	34.00	0	5.87	34.00	24.85	24.85
1,978	SumTotal	NSPM	2019-05-01	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Testify for the Nuclear Energy Tip	Testify for the Nuclear Energy Tip	THE SMITH DC PENN QUAR	160.50	0	26.75	160.50	117.29	117.29
1,979	SumTotal	NSPM	2019-05-06	Clark, Christopher	President, NSPM	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for travel to Nuclear Energy Institute conference.	Travel meal for travel to Nuclear Energy Institute conference.	CORNER BAKERY CAFE 157	14.13	1	14.13	14.13	12.99	11.32
1,980	SumTotal	NSPM	2019-06-09	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	MAJESTIC BURGER	13.63	1	13.63	13.63	9.96	9.96
1,981	SumTotal	NSPM	2019-06-10	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	MAJESTIC BURGER	17.41	1	17.41	17.41	12.72	12.72
1,982	SumTotal	NSPM	2019-06-12	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SUPER SHAKES	7.54	1	7.54	7.54	5.51	5.51
1,983	SumTotal	NSPM	2019-06-13	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI	SUPER SHAKES	7.54	1	7.54	7.54	5.51	5.51
1,984	SumTotal	NSPM	2019-06-13	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TerraPower Reactor Technology Presentations	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations	MSP ARP PANDA EXPRESS	12.45	1	12.45	12.45	9.10	9.10
1,985	SumTotal	NSPM	2019-06-14	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TerraPower Reactor Technology Presentations	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations	GIRLE	89.53	4	22.38	89.53	65.43	65.43
1,986	SumTotal	NSPM	2019-06-17	Clark, Christopher	President, NSPM	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for 2019 USA Executive Summit.	Travel meal for 2019 USA Executive Summit.	Steak and Shake	9.29	1	9.29	9.29	8.54	7.44
1,987	SumTotal	NSPM	2019-06-20	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	Attend SMR Business Meeting	BUDDY'S BAR-B-Q DB	9.87	1	9.87	9.87	7.21	7.21
1,988	SumTotal	NSPM	2019-06-20	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	Attend SMR Business Meeting	APPLIBES #6914702039	12.87	1	12.87	12.87	9.41	9.41
1,989	SumTotal	NSPM	2019-06-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	Attend SMR Business Meeting	PARDIES #9770 ATL	10.56	1	10.56	10.56	7.72	7.72
1,990	SumTotal	NSPM	2019-06-21	Sharp, Scott	Site Vice Pres (1000-1999 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend SMR Business Meeting	Attend SMR Business Meeting	RUBI TUESDAY #6426	17.68	1	17.68	17.68	12.92	12.92
1,991	SumTotal	NSPM	2019-06-25	Burke, Patrick	Nuclear VP Eng & Technical Ser	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wedding Symposium	Attend the Wedding Symposium in Bluffton, South Carolina	THE NN AT PALMETTO BL	35.70	0	35.70	35.70	26.09	26.09
1,992	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	19.26	0	19.26	19.26	14.07	14.07
1,993	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	LEGA HARBOURIDE	17.73	2	8.87	17.73	12.96	12.96
1,994	SumTotal	NSPM	2019-07-09	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	SSP America Republic Bar	20.43	1	20.43	20.43	14.93	14.93
1,995	SumTotal	NSPM	2019-07-09	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SAGE	24.40	1	24.40	24.40	17.83	17.83
1,996	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	10.63	0	10.63	10.63	7.77	7.77
1,997	SumTotal	NSPM	2019-07-10	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BEACON	15.77	0	15.77	15.77	11.52	11.52
1,998	SumTotal	NSPM	2019-07-10	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	ELLAS WOOD FRED PIZZA	23.90	1	23.90	23.90	17.47	17.47
1,999	SumTotal	NSPM	2019-07-10	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	SAGE	26.00	1	26.00	26.00	19.00	19.00
1,999	SumTotal	NSPM	2019-07-11	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNHAM BOSTON BOH HL	24.40	1	24.40	24.40	17.83	17.83
1,999	SumTotal	NSPM	2019-07-11	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	GIRLIE DISTRICT	20.25	1	20.25	20.25	14.80	14.80
1,999	SumTotal	NSPM	2019-07-15	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Corporate Functional Area Management Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA F	4.00	1	4.00	4.00	2.92	2.92
1,999	SumTotal	NSPM	2019-07-16	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Vice President Drop In visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	DOOMA - 4	12.52	1	12.52	12.52	9.15	9.15
1,999	SumTotal	NSPM	2019-07-16	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA F	3.73	1	3.73	3.73	2.73	2.73
1,999	SumTotal	NSPM	2019-07-17	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	TUCUY MAN C	34.00	1	34.00	34.00	17.74	17.74
1,999	SumTotal	NSPM	2019-07-18	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	TALWIND CHA	20.10	1	20.10	20.10	14.89	14.89
1,999	SumTotal	NSPM	2019-07-18	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Walmart Meeting	Walmart Meeting	CARBOSO COFFEE CO #D5	10.74	1	10.74	10.74	8.88	8.88
1,999	SumTotal	NSPM	2019-07-21	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	MINNEAPOLIS AIRPORT	2.96	3	2.96	2.71	2.38	2.38
1,999	SumTotal	NSPM	2019-07-22	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDIANAPOLIS	3.00	3	3.00	2.78	2.40	2.40
1,999	SumTotal	NSPM	2019-07-22	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	JW MARRIOTT INDIANAPOLIS	3.58	1	3.58	3.27	2.85	2.85
1,999	SumTotal	NSPM	2019-07-23	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Owner's Group Executive Meeting in Atlanta	Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	MINNEAPOLIS AIRPORT	21.88	1	21.88	21.88	16.97	16.97
1,999	SumTotal	NSPM	2019-07-23	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	MINNEAPOLIS DSDIC	2.99	3	2.99	2.75	2.40	2.40
1,999	SumTotal	NSPM	2019-07-23	Krog, Allen	ASSOCIATE VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	CV2Y3	29.34	1	29.34	16.70	16.30	16.30
1,999	SumTotal	NSPM	2019-08-04	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	STONE ARCH	18.59	1	18.59	18.59	13.59	13.59
1,999	SumTotal	NSPM	2019-08-05	Gardner, Peter	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMN AP OCEANSIDE	118.35	4	29.59	118.35	86.49	86.49
1,999	SumTotal	NSPM	2019-08-07	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	SAM NEEDS JAX	23.72	1	23.72	23.72	17.33	17.33
1,999	SumTotal	NSPM	2019-08-11	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting.	EMBASSY SUITES ATLAN	20.84	0	20.84	20.84	15.23	15.23
1,999	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting.	EMBASSY SUITES ATLAN	24.14	0	24.14	24.14	17.64	17.64
1,999	SumTotal	NSPM	2019-08-12	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting.	FOOD HALL P1	5.37	1	5.37	5.37	3.92	3.92
1,999	SumTotal	NSPM	2019-08-14	Church, Christopher	Site Vice President (<1000 MW)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations (NPO) Site Vice President Working Group Meeting.	GORDON BERSCH - 77	17.26					

EBF - SCHEDULE 1A - VP AND ABOVE
Enroll No. EBF028-26-752
November 2, 2018

EBF Line #	Aggregation	Company	Travel Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Reporting Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISM Total Amount	NISM Charge Liability Total Amount	State of MM Enroll Total Amount
1,933	SumTotal	NSPM	2019-09-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NA0 A/A/A/A/A/A/A/A/A/A/A/A Nucleate Advisory Board Meeting in Portland	BURGERSVILLE - 46 - FOX	10.57	1	10.57	10.57		10.57	7.72
1,934	SumTotal	NSPM	2019-09-22	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend APC A/A/A/A/A/A/A/A/A/A/A/A Administrative Professionals Conference	Items for Dinner on 9/22 and snacks for the hotel room	ROUSES MARKET #46	17.34	2	8.67	17.34	17.34	12.67
1,935	SumTotal	NSPM	2019-09-23	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	A	38.98	1	38.98	38.98	38.98	28.49
1,936	SumTotal	NSPM	2019-09-23	Sharp, Scott - Executive Assistant	Assistant/Nucl Admin IV	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	APC A/A/A/A/A/A/A/A/A/A/A/A Administrative Professionals Conference	Executive Advisory Meeting	HYATT HOUSE NEW ORLNS	48.80	2	24.40	48.80	48.80	35.66
1,937	SumTotal	NSPM	2019-09-24	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Reactor Working Group (ARWG) Meeting	MSB RRP THE COOK AND		35.55	1	35.55	35.55		25.96
1,938	SumTotal	NSPM	2019-09-26	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Advanced Reactor Working Group (ARWG) Meeting	MDMA - BAR - 83		13.26	1	13.26	13.26		9.69
1,939	SumTotal	NSPM	2019-09-27	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Greg Chamberlain was part of an Xcel Energy/Trairie Island Indian Com. Delegation	LSG Hewlett	5.80	1	5.80	5.80		4.65
1,940	SumTotal	NSPM	2019-10-07	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Institute of Nuclear Power Operations Vice President Meeting in Atlanta	STONE ARCH	20.94	1	20.94	20.94		15.30
1,941	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (NPO) assessment visit to Fermi Nuclear Plant.	WENDY'S 3678	4.64	1	4.64	4.64		3.39
1,942	SumTotal	NSPM	2019-10-07	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (NPO) assessment visit to Fermi Nuclear Plant. Corporate	Area Aero MSP - Peoples Organic	2.57	1	2.57	2.57		1.88
1,943	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	THE SMITH DC PENN QUAR	5.00	1	5.00	5.00		3.65
1,944	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	THE SMITH DC PENN QUAR	12.10	1	12.10	12.10		8.84
1,945	SumTotal	NSPM	2019-10-08	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	THE SMITH DC PENN QUAR	33.00	1	33.00	33.00		24.12
1,946	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	ELLAS WOOD FRED PIZZA	4.00	1	4.00	4.00		2.92
1,947	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC; breakfast at SAGE	SAGE	6.00	1	6.00	6.00		4.38
1,948	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	ELLAS WOOD FRED PIZZA	15.00	1	15.00	15.00		10.96
1,949	SumTotal	NSPM	2019-10-09	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC; breakfast at SAGE	SAGE	26.40	1	26.40	26.40		19.29
1,950	SumTotal	NSPM	2019-10-09	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Vice President Meeting	Institute of Nuclear Power Operations Vice President Meeting	EMBLASY SUITES ATLAN	13.60	0	13.60	13.60		9.94
1,951	SumTotal	NSPM	2019-10-09	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Community Relations Managers Conference	Community Relations Managers Conference	JIMMY JOHN'S - 2785	7.06	1	7.06	7.06		5.66
1,952	SumTotal	NSPM	2019-10-09	Chamberlain, Greg	RVP, Regulatory & Govt Affairs	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Community Relations Managers Conference	Community Relations Managers Conference	GENEX ZIP TRP0708279	8.49	1	8.49	8.49		6.80
1,953	SumTotal	NSPM	2019-10-10	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	PFNEURST LOODING	15.16	1	15.16	15.16		11.08
1,954	SumTotal	NSPM	2019-10-10	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (NPO) assessment visit to Fermi Nuclear plant, Corporate	Gordon Bleisch	19.10	1	19.10	19.10		13.96
1,955	SumTotal	NSPM	2019-10-13	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	PFNEURST LOODING	7.58	1	7.58	7.58		5.54
1,956	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Proposal Meeting and On/Oiln Tour	Phase 2, H2 Proposal Face to Face and On/Oiln Tour	MINNEAPOLIS AIRPORT	21.87	1	21.87	21.87		15.96
1,957	SumTotal	NSPM	2019-10-14	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Face to Face Proposal Meeting and On/Oiln Tour	Phase 2, H2 Proposal Face to Face and On/Oiln Tour	WASATCH SUGARHOUSE	42.20	2	21.10	42.20		30.84
1,958	SumTotal	NSPM	2019-10-16	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Gas Strategy Session in Colorado	Dinner - This included a gratuity of \$6.00	COORS SILVER BULLET BA	30.40	1	30.40	30.40		22.22
1,959	SumTotal	NSPM	2019-10-17	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FRESH - TOWN SQUARE	11.84	1	11.84	11.84		11.84
1,960	SumTotal	NSPM	2019-11-04	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	5.00	0	5.00	5.00		3.65
1,961	SumTotal	NSPM	2019-11-04	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	MEYER'S SOUTHWEST GRILL	9.87	1	9.87	9.87		7.21
1,962	SumTotal	NSPM	2019-11-06	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	5.00	0	5.00	5.00		3.65
1,963	SumTotal	NSPM	2019-11-06	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Leadership Meeting, tax	PF CHIANGS #929	5.52	3	1.84	5.52		4.03
1,964	SumTotal	NSPM	2019-11-06	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Leadership Meeting	PF CHIANGS #929	70.89	3	23.63	70.89		51.80
1,965	SumTotal	NSPM	2019-11-06	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NPO CEO Leadership Dinner	Attend NPO CEO Leadership Dinner	INTERCONTINENTALBUCKHE	32.67	1	32.67	32.67		23.87
1,966	SumTotal	NSPM	2019-11-07	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations Awards Dinner	Institute of Nuclear Power Operations (NPO) Awards Dinner - Breakfast at airport.	GORDON BERSCH - 77	62.33	6	10.39	62.33		45.55
1,967	SumTotal	NSPM	2019-11-11	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Prague	Travel meal while in Prague visiting nuclear plant, Sum Total did not list Prague as a Region to select	HOTEL ZAMEK VALEC	2.65	1	2.65	2.65		1.94
1,968	SumTotal	NSPM	2019-11-11	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while in Prague	Travel meal while in Prague visiting nuclear plant, Sum Total did not list Prague as a Region to select	HOTEL ZAMEK VALEC	11.03	1	11.03	11.03		8.06
1,969	SumTotal	NSPM	2019-11-12	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Region III Commissioner Visit - Lunch	WOLFGANG PUCK 807 ORD	0.84	1	0.84	0.84		0.61
1,970	SumTotal	NSPM	2019-11-12	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Subtotal	Region III Commissioner Visit - Subtotal	WOLFGANG PUCK 807 ORD	7.30	1	7.30	7.30		5.33
1,971	SumTotal	NSPM	2019-11-12	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Lunch	Region III Commissioner Visit - Lunch	CARBOU COFFEE CO #122	0.47	2	0.23	0.47		0.34
1,972	SumTotal	NSPM	2019-11-12	O'Connor, Timothy	SVP, CNO	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Region III Commissioner Visit - Subtotal	Region III Commissioner Visit - Subtotal	CARBOU COFFEE CO #122	6.28	2	3.14	6.28		4.59
1,973	SumTotal	NSPM	2019-11-12	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Dep. In Meeting	Nuclear Regulatory Commission Dep. In Meeting	WOLFGANG PUCK 807 ORD	13.94	1	13.94	13.94		10.19
1,974	SumTotal	NSPM	2019-11-12	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Dep. In Meeting	Nuclear Regulatory Commission Dep. In Meeting	CHAVE BAR & GRILL ORD	73.63	3	24.54	73.63		53.81
1,975	SumTotal	NSPM	2019-11-14	Clark, Christopher - Executive Assistant	ASSISTANT-EXECUTIVE	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working lunch due to back to back meetings.	Working lunch due to back to back meetings.	LEVELUPHOTELB446546	23.66	2	11.83	23.66		18.96
1,976	SumTotal	NSPM	2019-11-17	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting in Washington DC	MINNEAPOLIS AIRPORT	3.17	1	3.17	3.17		2.32
1,977	SumTotal	NSPM	2019-11-18	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	WOODLEY CAFE	30.17	1	30.17	30.17		22.05
1,978	SumTotal	NSPM	2019-11-19	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	TST MYAHUEL COGNAC M	39.12	1	39.12	39.12		28.59
1,979	SumTotal	NSPM	2019-11-21	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	CAVA MEZZE MEDITERRANE	15.56	1	15.56	15.56		11.37
1,980	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta	Chepna Restaurant &	2.46	1	2.46	2.46		1.80
1,981	SumTotal	NSPM	2019-12-01	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta	Chepna Restaurant &	37.98	1	37.98	37.98		27.75
1,982	SumTotal	NSPM	2019-12-02	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta, coffee from hotel	RENNISSANCE HOTELS F&B	4.71	1	4.71	4.71		3.44
1,983	SumTotal	NSPM	2019-12-03	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta, coffee from hotel	RENNISSANCE HOTELS F&B	4.71	1	4.71	4.71		3.44
1,984	SumTotal	NSPM	2019-12-04	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta, coffee from hotel	RENNISSANCE HOTELS F&B	4.71	1	4.71	4.71		3.44
1,985	SumTotal	NSPM	2019-12-05	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	Vista Carolina - Charlotte	23.76	1	23.76	23.76		17.36
1,986	SumTotal	NSPM	2019-12-05	Gardner, Peter	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palo Verde Corporate Evaluation Sequencer Week - A	Palo Verde Corporate Evaluation Sequencer Week - Atlanta	RENNISSANCE HOTELS F&B	4.71	1	4.71	4.71		3.44
1,987	SumTotal	NSPM	2019-12-05	Krug, Allen	ASSOCIATE-VP STATE REG POLICY	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PUC Agenda Meeting	PUC Agenda Meeting	FRESH - TOWN SQUARE	11.84	1	11.84	11.84		11.84
1,988	SumTotal	NSPM	2019-12-06	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARSH PLACE 1897 CLT	19.76	1	19.76	19.76		14.44
1,989	SumTotal	NSPM	2019-12-07	Burke, Patrick	Nuclear VP Strategy	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARSHOTT CHARLOTTE	19.24	0	19.24	19.24		14.06
1,990	SumTotal	NSPM	2019-12-11	Church, Christopher	Site Vice President (<1000 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations	Institute of Nuclear Power operations (NPO) Drop in meeting in Atlanta GA	GORDON BERSCH - 77	116.38	6	19.40	116.38		85.05
1,991	SumTotal	NSPM	2019-12-11	Sharp, Scott	Site Vice Pres (1000-1999 MM)	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Atlanta to present Pts Recovery Efforts								

EVN - SCHEDULE 1A - VPI AND ARS
 Exhibit No. EVN-01-26-172
 November 2, 2018

EVN Line #	Aggregation	Component	Trans Date	Emp Name	Emp Title	Expense Category	Expense Type	Sub Expense Type	Service Purpose	Line Description	Alternate	Approved Amount	Units	Unit Amt	HS/M Total Amount	HS/M Charge Liability Total Amount	Status of MM Expense Total Amount
2,004	SumTotal	YES	2019-01-02	Hylek, Karen	VPI, Chief Risk & Audit Officer	Travel Related	T-Airfare	T-Airfare	EVN Meeting - Nashville, TN	Airfare for Karen Hylek trip to Nashville, TN to attend the Executive Women in Energy meeting. Trip was later cancelled due to pressing work issues, airfare credit was issued. February 11-12th trip. One way airfare, returned on corporate jet.	UNITED	351.10	0	351.10	172.42	158.63	138.13
2,005	SumTotal	YES	2019-01-02	Wiensky, Scott	EVP, General Counsel	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal Department	Meeting with Denver Legal Department	DELTA	77.02	0	77.02	35.99	28.50	24.83
2,006	SumTotal	YES	2019-01-03	Carler, Brett	EVP, Chief Customer and Invoia	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	Consumer Electric Conference	AMERICAN	428.01	0	428.01	172.21	154.35	137.96
2,007	SumTotal	YES	2019-01-03	Carler, Brett	EVP, Chief Customer and Invoia	Travel Related	T-Airfare	T-Airfare	Consumer Electric Conference	Consumer Electric Conference	DELTA	760.38	0	760.38	305.95	291.33	245.13
2,008	SumTotal	YES	2019-01-04	Soong, Sarah	VPI, Treasurer	Travel Related	T-Airfare	T-Airfare	NYC - JP Morgan Meeting	NYC - JP Morgan Meeting - Treasurer's forum	DELTA	654.60	0	654.60	263.38	242.20	211.02
2,009	SumTotal	YES	2019-01-07	Mills, Steven	VPI-OPERATIONS	Travel Related	T-Airfare	T-Airfare	ES Ops - ES Leadership Mtg MN	Energy Supply Operations - Energy Supply Leadership Conference - MN(Airfare)	DELTA	69.98	0	69.98	69.98	69.98	69.98
2,070	SumTotal	YES	2019-01-08	Frenzel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	Refund for West Coast Trip	Refund for West Coast Trip	DELTA	-1,151.90	0	-1,151.90	-463.48	-426.19	-371.34
2,071	SumTotal	YES	2019-01-08	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Airfare to attend Operations Town Hall Meeting, Minneapolis, MN 1/9/19	Airfare to attend Operations Town Hall Meeting, Minneapolis, MN 1/9/19	DELTA	382.90	0	382.90	144.00	144.00	125.47
2,072	SumTotal	YES	2019-01-09	Frenzel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	Rescheduled West Coast Travel	Rescheduled West Coast Travel - Phoenix to LA and LA to MSP	DELTA	775.16	0	775.16	311.80	286.05	249.80
2,073	SumTotal	YES	2019-01-10	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Town Hall Meeting, Minneapolis, MN 1/9/19	Baggage fee for attending Operations Town Hall Meeting, Minneapolis, MN 1/9/19	DELTA	30.00	0	30.00	11.28	11.28	9.83
2,074	SumTotal	YES	2019-01-11	Carleman, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	See Description	Chris Carleman to meet Senior Vice President/New Year Celebration Denver/Skarp Employee Centre Points employee visit	DELTA	358.16	0	358.16	127.00	116.79	101.76
2,075	SumTotal	YES	2019-01-14	Schnubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Airfare	T-Airfare	Meetings with Denver direct reports	Meetings with Denver direct reports	SOUTHWEST	649.96	0	649.96	341.99	314.48	274.00
2,076	SumTotal	YES	2019-01-14	Benson, Ian	AVP/TRANS STRAT & PLNG	Travel Related	T-Airfare	T-Airfare	Airfare for Denver trip	Travel - Airfare - Denver Trip for Transmission Planning meetings	DELTA	206.00	0	206.00	73.61	73.61	53.79
2,077	SumTotal	YES	2019-01-14	Lowenthal, Ruth	VPI/TOTAL REWARDS	Travel Related	T-Airfare	T-Airfare	NERC Conference / Dallas TX 2019 National Response Executive Committee	NERC Conference / Dallas TX 2019 National Response Executive Committee	SOUTHWEST	165.98	0	165.98	81.00	75.03	65.36
2,078	SumTotal	YES	2019-01-14	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description	Candidate for Director Airfare - Steve Ruddy	DELTA	454.66	0	454.66	182.94	166.22	146.57
2,079	SumTotal	YES	2019-01-15	Schnubbe, Richard	AVP, Financial Analysis & Png	Travel Related	T-Airfare	T-Airfare	See Description	Chris Carleman Airfare Visit - Return flight from AAA to Denver	UNITED	276.54	0	276.54	96.37	96.37	81.57
2,080	SumTotal	YES	2019-01-16	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	direct reports and leadership mtgs	direct reports and leadership mtgs	DELTA	456.83	0	456.83	230.77	212.20	184.89
2,082	SumTotal	YES	2019-01-16	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	direct reports and leadership mtgs	direct reports and leadership mtgs	CARLSON W	11.46	0	11.46	5.76	5.30	4.62
2,083	SumTotal	YES	2019-01-16	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	leadership mtgs and conference	leadership mtgs and conference	CARLSON W	11.46	0	11.46	5.76	5.30	4.62
2,084	SumTotal	YES	2019-01-16	Konew, Sridhar	AVP/STRATEGY DIGITAL	Travel Related	T-Airfare	T-Airfare	leadership mtgs and conference	leadership mtgs and conference	DELTA	664.37	0	664.37	334.15	307.26	267.72
2,095	SumTotal	YES	2019-01-16	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	ASSOC VP/PREVENUE REQUIREMENTS	ASSOC VP/PREVENUE REQUIREMENTS	UNITED	196.13	0	196.13	30.10	27.68	24.12
2,096	SumTotal	YES	2019-01-17	Prager, Frank	VPI, Policy and Federal Affairs	Travel Related	T-Airfare	T-Airfare	1/23-1/24 TX Netpower Demo Site / Technology Flight to Durbach conference, New Orleans	and Long Term Carbon Strategy	UNITED	740.54	0	740.54	298.91	274.66	239.48
2,097	SumTotal	YES	2019-01-17	Harkness, David	CO & SVP Business Systems	Travel Related	T-Airfare	T-Airfare	Flight to Durbach conference, New Orleans	Flight to Durbach conference, New Orleans	UNITED	741.07	0	741.07	372.72	342.74	296.63
2,098	SumTotal	YES	2019-01-21	Gensack, Michael	VPI Innovation & Transmits	Travel Related	T-Airfare	T-Airfare	See Description	Return flight - WSDNY Meeting	DELTA	392.90	0	392.90	154.06	141.67	123.44
2,099	SumTotal	YES	2019-01-21	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	See Description	2019 National Response Executive Committee	DELTA	261.52	0	261.52	261.52	261.52	227.86
2,090	SumTotal	YES	2019-01-24	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 02/26/19	Return flight from Operations Staff Meeting, Minneapolis, MN 02/26/19	DELTA	172.08	0	172.08	64.72	64.72	56.39
2,091	SumTotal	YES	2019-01-24	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 02/26/19	Airfare to attend Operations Staff Meeting, Minneapolis, MN 02/26/19	UNITED	272.79	0	272.79	102.59	102.59	89.39
2,092	SumTotal	YES	2019-01-24	Altman, James	VP & DEPUTY GENERAL COUNSEL	Travel Related	T-Airfare	T-Airfare	Opening statements at law department training	sessions, quarterly breakfast and meeting with Denver staff, law department management.	DELTA	296.15	0	296.15	119.16	109.57	95.47
2,093	SumTotal	YES	2019-01-24	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	Airfare to MN - Revenue Requirements meetings	Airfare to MN - Revenue Requirements meetings	DELTA	191.68	0	191.68	29.42	27.05	23.57
2,094	SumTotal	YES	2019-01-24	Haeworth, Christopher	ASSOC VP/PREVENUE REQUIREMENTS	Travel Related	T-Airfare	T-Airfare	Airfare - Revenue Requirements meetings	Airfare - Revenue Requirements meetings	UNITED	272.79	0	272.79	41.87	38.50	33.56
2,095	SumTotal	YES	2019-01-25	Carleman, Christopher - Executive Assistant	ASSISTANT/ADMINISTRATIVE IV	Travel Related	T-Airfare	T-Airfare	See Description	Customer Care Leadership Meeting - March 6/7/2019	UNITED	475.52	0	475.52	168.82	134.54	117.22
2,096	SumTotal	YES	2019-01-25	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Airfare	T-Airfare	NERC RISC Meeting	Airfare service fee for looking flight to Washington, D.C. for the NERC RISC meeting	CARLSON W	11.46	0	11.46	4.18	4.18	3.06
2,097	SumTotal	YES	2019-01-25	Mogensen, Teresa	SVP, Energy Supply	Travel Related	T-Airfare	T-Airfare	NERC RISC Meeting	Airfare to Washington, D.C. to attend the NERC RISC meeting	DELTA	365.13	0	365.13	133.22	133.22	97.35
2,098	SumTotal	YES	2019-01-25	Prager, Frank	VPI, Policy and Federal Affairs	Travel Related	T-Airfare	T-Airfare	Tax & Climate Issues	Tax & Climate Issues	UNITED	250.71	0	250.71	101.29	93.05	81.08
2,099	SumTotal	YES	2019-01-28	Carleman, Christopher	VPI-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	See Description	Out Bound flight - Association of Edison Illuminating Companies Conference	UNITED	217.34	0	217.34	77.07	87.87	61.75
2,100	SumTotal	YES	2019-01-28	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 2/26/19	See Description	DELTA	49.99	0	49.99	18.80	18.80	16.38
2,101	SumTotal	YES	2019-01-28	Inhler, Thomas - Executive Assistant	ANALYST/SR GAS TRANSP SCHED	Travel Related	T-Airfare	T-Airfare	Meeting with Bob Franzel, Minneapolis, MN 2/12/19	Return flight seat selection for traveling to meeting with Bob Franzel, Minneapolis, MN 2/12/19	SOUTHWEST	20.00	0	20.00	8.72	8.72	6.34
2,102	SumTotal	YES	2019-01-28	Inhler, Thomas - Executive Assistant	ANALYST/SR GAS TRANSP SCHED	Travel Related	T-Airfare	T-Airfare	Meeting with Bob Franzel, Minneapolis, MN 2/12/19	Seat selection fee for traveling to meeting with Bob Franzel, Minneapolis, MN 2/12/19	SOUTHWEST	20.00	0	20.00	8.72	8.72	6.34
2,103	SumTotal	YES	2019-01-28	Adelman, Jonathan	AVP/STRATEGIC RISC & BUS PLNG	Travel Related	T-Airfare	T-Airfare	Resource Planning MN Team Visit	Resource Planning MN Team Visit	UNITED	361.37	0	361.37	131.85	121.24	105.64
2,104	SumTotal	YES	2019-01-29	Gensack, Michael - Executive Assistant	ANALYST/STRATEGY & PERFORMANCE	Travel Related	T-Airfare	T-Airfare	See Description	Travel to Minneapolis for Strategy and Performance 2019 road map with Enterprise Security leadership	UNITED	331.29	0	331.29	117.48	100.02	94.12
2,105	SumTotal	YES	2019-01-29	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 2/26/19	Seating selection fee for traveling to Operations Staff Meeting, Minneapolis, MN 2/26/19	UNITED	95.00	0	95.00	35.73	35.73	31.13
2,106	SumTotal	YES	2019-01-29	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Avanrged Customer Symposium, Scottsdale, AZ 3/11/19	Avanrged Customer Symposium, Scottsdale, AZ 3/11/19	UNITED	181.62	0	181.62	68.31	68.31	59.51
2,107	SumTotal	YES	2019-01-29	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Operations Staff Meeting, Minneapolis, MN 02/26/19	Agency fee for looking travel to Operations Staff Meeting, Minneapolis, MN 02/26/19	DELTA	211.28	0	211.28	79.46	79.46	69.23
2,108	SumTotal	YES	2019-01-29	Soong, Sarah	VPI, Treasurer	Travel Related	T-Airfare	T-Airfare	Delta flight overcharge	Overcharge by Delta - Delta double billed for a flight. They immediately issued a correction	DELTA	546.30	0	546.30	-219.81	202.13	176.11
2,109	SumTotal	YES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	Credit for \$402.98 / Trip to TX was cancelled	Credit for \$402.98 / Trip to TX was cancelled	DELTA	223.29	0	223.29	-223.29	-223.29	-194.55
2,110	SumTotal	YES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	NERC Cancelled due to weather	NERC Cancelled due to weather	AMERICAN	178.19	0	178.19	-178.19	-178.19	-156.26
2,111	SumTotal	YES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	SW flight charged/united. They cancelled the flight	SW flight charged/united. They cancelled the flight	SOUTHWEST	48.53	0	48.53	-48.53	-48.53	-77.14
2,112	SumTotal	YES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	Trip to TX was cancelled due to weather	Trip to TX was cancelled due to weather	AMERICAN	178.18	0	178.18	178.18	178.18	155.25
2,113	SumTotal	YES	2019-01-29	Block, Kelly	RVP/DISTRIBUTION OPERATIONS	Travel Related	T-Airfare	T-Airfare	Trip to TX was cancelled due to weather	Trip to TX was cancelled due to weather	DELTA	223.28	0	223.28	223.28	223.28	194.54
2,114	SumTotal	YES	2019-01-30	Crosby, Larry	SVP, Distribution	Travel Related	T-Airfare	T-Airfare	Commercial Operations all hands meeting	Commercial Operations all hands meeting	DELTA	172.08	0	172.08	57.82	53.17	46.33
2,115	SumTotal	YES	2019-01-30	Crosby, Larry	SVP, Distribution	Travel Related	T-Airfare	T-Airfare	Commercial Operations all hands meeting	Commercial Operations all hands meeting	UNITED	272.79	0	272.79	91.66	84.29	73.44
2,116	SumTotal	YES	2019-01-30	Inhler, Thomas	VPI-COMMERCIAL OPERATIONS	Travel Related	T-Airfare	T-Airfare	Avanrged Annual Symposium, Scottsdale, AZ 3/11/19	Airfare to attend Avanrged Annual Symposium, Scottsdale, AZ 3/11/19	SUNSHINE	174.30	0	174.30	65.55	65.55	57.12
2,117	SumTotal	YES	2019-01-31	Soong, Sarah	VPI, Treasurer	Travel Related	T-Airfare	T-Airfare	Overcharge by Delta	Overcharge by Delta - Delta double billed for a flight. They immediately issued a correction	DELTA	546.30	0	546.30	-219.81	-202.13	-176.11
2,118	SumTotal	YES	2019-01-31	Gensack, Michael	VPI Innovation & Transmits	Travel Related	T-Airfare	T-Airfare	See Description	Return flight - associates a WSDNY Meeting	SOUTHWEST	195.98	0	195.98	74.63	69.81	59.95
2,119	SumTotal	YES	2019-02-01	Carleman, Christopher	VPI-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	Return flight - Association of Edison Illuminating Companies conference	Return flight - Association of Edison Illuminating Companies conference	AMERICAN	140.50	0	140.50	49.82	45.81	39.22
2,120	SumTotal	YES	2019-02-01	Carleman, Christopher	VPI-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	See Description	Outbound flight - Atlanta Meter Reading Managers Meeting	UNITED	286.94	0	286.94	99.82	79.82	68.26
2,121	SumTotal	YES	2019-02-01	Carleman, Christopher	VPI-CUSTOMER CARE	Travel Related	T-Airfare	T-Airfare	Airfare - 2/18-2/22, 2019	Travel - Airfare - Attended meetings in Denver with PacifiCorp, US State, and Xcel Energy. And attended Federal Energy Regulatory Commission (FERC) training, February 18, 19, 20, 2019	UNITED	496.71	0	496.71	176.20	176.20	153.23
2,122	SumTotal	YES	2019-02-01	Johnson, Paul	VPI, Investor Relations	Travel Related	T-Airfare	T-Airfare	Conference Airfare	Conference Airfare	DELTA	321.62	0	321.62	129.41	119.00	103.68
2,123	SumTotal	YES	2019-02-04	Frenzel, Robert	EVP, CFO	Travel Related	T-Airfare	T-Airfare	NYC-Morgan Stanley & Boston - BAAI Conference	NYC-Morgan Stanley & Boston - BAAI Conference	DELTA	851.10	0	851.10			