

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062GR-20-722
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
1	SumTotal	NSPM	2019-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STAFF MEETING	STAFF MEETING MEAL	DEBRANSO	227.07	12	18.92	227.07	227.07	197.85
2	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Rogers Lake Feeders		CRACKER BARREL #191 LA	41.18	3	13.73	41.18	41.18	41.18
3	SumTotal	NSPM	2019-01-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting	Met with East Side Freedom Library executive Director	CAYDENCE RECORDS AND C	18.00	3	6.00	18.00	16.55	14.42
4	SumTotal	NSPM	2019-01-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Lunch with Laura McCarten		FRENCH MEADOW	83.04	4	20.76	83.04	76.36	76.36
5	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with IPS Solar		BAKERY ROS	31.60	2	15.80	31.60	29.06	29.06
6	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS EP Audit Lunch for visitor		BUFFALO WILD WINGS 021	12.33	1	12.33	12.33	12.33	9.01
7	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nonprofit Lunch	Met with consultant to discuss nonprofit Works business plan	The Freehouse	42.62	2	21.31	42.62	39.19	34.15
8	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Center Projects for MN		OCEANARE MINNEAPOLIS	54.72	3	18.24	54.72	50.32	43.84
9	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Hugo Feeder and 2019 work		BLUE HERON GRILL	29.60	2	14.80	29.60	29.60	29.60
10	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with Sherco 3 Team		MAIN STREET FARMER EAT	386.16	8	48.27	386.16	386.16	282.20
11	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for onsite Meeting at Linde Substation	Lunch for onsite Meeting at Linde Substation	1975 Dominos Pizza	42.81	5	8.56	42.81	42.81	37.30
12	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS EP Audit Lunch for visitor	NOS Audits are required by 10 CFR50 Appendix B. This is a lunch expense for an external emergency Arby's		6.89	1	6.89	6.89	6.89	5.04
13	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Mississippi Park Connection	Meeting with Mississippi Park Connection	THE BUTTERED TIN	51.94	3	17.31	51.94	51.94	45.26
14	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS EP Audit Lunch for visitor	NOS Audits are required by 10 CFR50 Appendix B. This is a lunch expense for an external emergency Kentucky Fried Chicken		10.31	1	10.31	10.31	10.31	7.53
15	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Strategic Revenue Initiatives travel		S MINNEAPOLIS	35.38	2	17.69	35.38	32.53	28.35
16	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		LITTLE CAESARS 1746 00	12.35	1	12.35	12.35	12.35	9.03
17	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class Presentation		1939 Dominos Pizza	19.09	12	1.59	19.09	19.09	19.09
18	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	# 1443	Relay safety meeting & Training	REDS SAVOY PIZZA - 016	312.34	67	4.66	312.34	312.34	272.14
19	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	# 1443	Relay safety meeting & Training	REDS SAVOY PIZZA - 016	312.33	67	4.66	312.33	312.33	228.24
20	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BYWOU Valve tech resolution meeting	BYWOU will reimburse Xcel Energy for this expense.	IN N OUI BURGER 240	17.81	2	8.90	17.81	17.81	13.02
21	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stray voltage investigation	1216-41	BONNIE RAE'S CAFE	26.82	1	26.82	26.82	26.82	23.37
22	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed upcoming meeting with St Paul Forestry		GABE S BYE THE PARK	43.64	3	14.55	43.64	43.64	43.64
23	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		ABUELOS CARMEL	138.28	4	34.57	138.28	138.28	101.05
24	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BNSF Certified Site Program		OSTERIA MARCO	96.18	4	24.05	96.18	88.44	77.06
25	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meal while doing voltage investigation	135726	MANGOS MEXICAN	21.48	2	10.74	21.48	21.48	18.72
26	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Fire Planning		Marago Restaurant	208.09	4	52.40	208.09	192.73	107.92
27	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice No. - 13406	ERC Safety Meeting	CROWNING TOUCH CATERIN	227.86	18	12.66	227.86	227.86	166.51
28	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Apprentice meeting WIO 2-2563765	Apprentice meeting WIO 2-2563765	TST* KRAMARCZUK S SAUS	79.63	6	13.27	79.63	79.63	69.38
29	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meal while doing voltage investigation	0219-22	BONNIE RAE'S CAFE	21.79	2	10.89	21.79	21.79	18.99
30	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Admin Meeting		CARBOU COFFEE CO #119	7.64	2	3.82	7.64	7.64	7.64
31	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with MSD engineering		BAKERY HUD	36.23	2	18.11	36.23	28.91	25.19
32	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Luncheon	Business Luncheon to discuss workforce matters	MEDITERRANEAN CRUISE	53.96	3	17.99	53.96	53.96	53.96
33	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BEVERAGES MEETING	BEVERAGES FOR SAFETY KICKOFF	LANCER AT XCEL CHESTNU	30.24	35	0.86	30.24	30.24	26.35
34	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY KICKOFF MEETING	SAFETY KICKOFF MEETING MEAL 2019	Q FANATIC	1,667.85	35	47.65	1,667.85	1,667.85	1,453.20
35	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner at the Common Ground Alliance meeting	Appetizers & dinner with Common Ground Alliance members	AFBA LEMONGRASS	26.67	3	8.62	26.67	26.67	26.67
36	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with First Energy Nuclear Visitors		BAMQUINOS 2821	91.38	8	11.42	91.38	91.38	66.78
37	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Diversity Career Mgt to discuss Diversity Career Fair Request		Mercury Dining Room An	50.62	2	25.31	50.62	46.55	46.55
38	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed upcoming meeting with Cortiva	Took contractor for meal. Amount exceeded usual order.	ST ELMO	61.44	2	30.72	61.44	61.44	61.44
39	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed upcoming meeting with Cortiva	Took contractor for meal. Amount exceeded usual order.	ST ELMO	61.44	2	30.72	61.44	61.44	51.53
40	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Innovation Technology Meeting - P1		WESTINGHOUSE MILL RESTAURANT	348.32	22	15.83	348.32	348.32	254.54
41	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ASME Meeting's Meal	ASME Meeting's Meal	TED S MONTANA GRIL	57.70	2	28.85	57.70	57.70	42.17
42	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Downtown Council Board re: Annual Mtg		P.S. Steak	162.10	8	20.26	162.10	149.06	149.06
43	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Energy Planning Workshop		TST* KING AND I THAI	58.54	1	58.54	58.54	58.54	42.78
44	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Innovation Technology Meeting - MT Working Lunch	Westinghouse Innovation Technology Meeting - MT	QUINOS #2021	298.29	19	15.70	298.29	298.29	217.98
45	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch	Working lunch for Maintenance Fundamentals / Craftsmanship Skills corporate elevation response strategy	DAVANNI S #14 - DOWNTO	92.62	5	18.52	92.62	92.62	67.68
46	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/customer to discuss Veg Mgmt issues	Mtg w/customer to discuss Veg Mgmt issues	SALUT GRAND AVENUE LLC	73.11	2	36.55	73.11	67.23	67.23
47	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Discount on bulk order offered to the University of North Dakota	GRAND FORKS PIZZA RANC	-73.86	45	-1.64	-73.86	-73.86	-53.98
48	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Delivery Charge	GRAND FORKS PIZZA RANC	2.00	45	0.04	2.00	2.00	1.46
49	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	State taxes	GRAND FORKS PIZZA RANC	8.55	45	0.19	8.55	8.55	6.25
50	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 1 large California Chicken pizza	GRAND FORKS PIZZA RANC	13.99	45	0.31	13.99	13.99	10.22
51	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 1 Large Tuscan Roma pizza	GRAND FORKS PIZZA RANC	13.99	45	0.31	13.99	13.99	10.22
52	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Tip to driver	GRAND FORKS PIZZA RANC	20.00	45	0.44	20.00	20.00	14.62
53	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 2 Large Prairie pizzas	GRAND FORKS PIZZA RANC	27.98	45	0.62	27.98	27.98	20.45
54	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 3 large Cheese pizzas	GRAND FORKS PIZZA RANC	38.97	45	0.87	38.97	38.97	28.48
55	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 3 large Italian Sausage pizzas	GRAND FORKS PIZZA RANC	38.97	45	0.87	38.97	38.97	28.48
56	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME group	Qty. 4 large Pepperoni Pizzas	GRAND FORKS PIZZA RANC	51.96	45	1.16	51.96	51.96	37.97
57	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Site Focus Team Training	Site Focus Team Training on Leadership and Team Effectiveness Attributes	DAVANNI S #14 - DOWNTO	90.63	8	11.33	90.63	90.63	66.23
58	SumTotal	NSPM	2019-01-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal at Peer2 Peer in Atlanta	Peer 2 Peer	MARLOW S TAVERN M2	34.62	2	17.31	34.62	27.62	24.07

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59	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Networking Lunch	Networking business lunch	RUAMMET	39.98	2	19.99	39.98	39.76	36.76
60	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss 2019 NCEL Keynote Speaker recruitment	Mtg to discuss 2019 NCEL Keynote Speaker recruitment	BUFFALO WILD WINGS 035	43.71	2	21.86	43.71	40.19	40.19
61	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Keynote Speaker recruitment Lunch Meeting - Cold Weather Planning	Lunch Meeting - Cold Weather Planning	REDS SAVOY PIZZA - 016	123.05	10	12.30	123.05	123.05	107.21
62	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Planning	Electrical Walkdown Meal with Elect Team - Retired Electrician onsite to assist group with finding historical drawings for BFWP project	RANDY'S RESTAURANT	24.03	3	8.01	24.03	24.03	17.56
63	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	EPRM meeting	EPRM meeting	CRACKER BARREL #511 JA	27.54	2	13.77	27.54	27.54	20.13
64	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	EPRM Nuclear Power Council	EPRM Nuclear Power Council	ESPANA RESTAURANT	148.25	4	37.06	148.25	148.25	108.34
65	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit	Fleet Internal Audit	Prime Thyme	11.25	1	11.25	11.25	11.25	8.22
66	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR REGULATORY COMMISSION-MEETINGS	NUCLEAR REGULATORY COMMISSION-MEETINGS-MEAL	QUINCY'S SOUTH BAR AND GRILLE	56.18	2	28.09	56.18	56.18	41.05
67	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	meet with state boiler insp and site ans	meet with state boiler insp and site ans	LAKE CAFE	49.38	3	16.46	49.38	49.38	36.09
68	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Lunch with community leader Kevin Armstrong	Lunch with Kevin Armstrong, local community leader, to discuss Walz Administration	WESTIN MINNEAPOLIS F A	72.51	2	36.26	72.51	68.68	58.10
69	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	3M Meeting	3M Meeting	BRUEGGERS #0705	18.33	5	3.67	18.33	14.62	12.74
70	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	2019 Joint Planning meeting with CHS	2019 Joint Planning meeting with CHS Markato	THE BOULDER TAP HOUSE	70.40	3	23.47	70.40	56.17	48.94
71	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit	Fleet Internal Audit	WIEDERHOLTS SUPPER CLU	132.00	4	33.00	132.00	132.00	96.46
72	SumTotal	NSPM	2019-02-06	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Working lunch with Benchmark team	Lunch in IA visitors benchmarking XE1 - Nuclear: Visitors were from South Texas Plant looking at the transformation occurring in nuclear	LANGER AT XCEL ENERGY	31.81	4	7.95	31.81	31.81	23.25
73	SumTotal	NSPM	2019-02-07	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit	Fleet Internal Audit	THE SMOKIN OAK ROTISSE	68.00	2	34.00	68.00	68.00	49.69
74	SumTotal	NSPM	2019-02-08	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Reviewing Plymouth Const work	Reviewing Plymouth Const work	DICKS BAR	23.43	2	11.71	23.43	23.43	19.66
75	SumTotal	NSPM	2019-02-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	National Association of Regulatory Utility Commissioners Business Meeting	Driver while at National Association of Regulatory Utility Commissioners' Winter Meeting	HERITAGE BREW PUB	87.25	2	33.63	87.25	61.84	53.88
76	SumTotal	NSPM	2019-02-11	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Meeting	Business meeting with Hennepin County Museum	CARBON COFFEE CO #104	11.74	3	3.91	11.74	10.80	10.80
77	SumTotal	NSPM	2019-02-11	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Working Lunch to discuss Work Studio issues	Working Lunch to discuss Work Studio issues	TOWN HALL STATION	45.89	3	15.30	45.89	45.89	45.89
78	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Michels Power Scorecard	Michels Power Scorecard	BLUE BELL AT XCEL	53.09	16	3.32	53.09	53.09	46.26
79	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MJ Electric Scorecard Meeting	MJ Electric Scorecard Meeting	BLUE BELL AT XCEL	69.31	19	3.65	69.31	69.31	60.39
80	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Lunch for NOS Ops Audit Visitors	Lunch for NOS Ops Audit Visitors	Taco Bell	20.27	2	10.13	20.27	20.27	14.81
81	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Reviewed Work Studio revisions	Reviewed Work Studio revisions	LYNDE'S RESTAURANT AND	14.90	2	7.45	14.90	14.90	14.90
82	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Reviewed Work Studio revisions	Reviewed Work Studio revisions	LYNDE'S RESTAURANT AND	14.91	2	7.46	14.91	14.91	12.51
83	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business meeting with Dakota Electric	Business meeting with Dakota Electric to discuss regulatory matters	HYATT REGENCY BLOOMINGT	40.23	2	20.11	40.23	36.99	32.23
84	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with Medtronic	Meeting with Medtronic to introduce new account manager.	SHORT STOP - FRIELEY	63.78	4	15.95	63.78	50.89	44.34
85	SumTotal	NSPM	2019-02-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Working Lunch	Working lunch provided to Technical Specialists during Monticello Operations Audit	BURGER KING #4327 007	13.72	2	6.86	13.72	13.72	10.03
86	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Every Hand Joined Co-Chair meeting	Every Hand Joined (EHJ) Co-Chair meeting with Joe Jecienski. We discussed the Strategic Planning that has been taking place with EHU and the Executive Director's performance, as part of our responsibility as Co-chairs. We also discussed how our organizations fit into the new vision of the organization.	KELLYS BAR	34.86	2	17.43	34.86	32.06	32.06
87	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss XE Career Opportunities	Mtg to discuss XE Career Opportunities	SALUT GRAND AVENUE LLC	58.65	2	29.32	58.65	53.93	53.93
88	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with customer, Wellington mgmt.	Meeting with customer, Wellington mgmt.	BAKERY ROS	29.23	2	14.62	29.23	23.32	20.32
89	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Discuss Const Project Granite City Sub	Discuss Const Project Granite City Sub	RUSSELLS ON THE LAKE	48.74	3	16.25	48.74	48.74	40.88
90	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13469	ERC Safety Meeting breakfast February 2019	CROWNING TOUCH CATERIN	227.86	11	20.71	227.86	227.86	106.51
91	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Resource Plan Workshop with Stakeholders	Coffee/Water for stakeholders for Feb. 12, 2019 Integrated Resource Plan Workshop	LANGER AT XCEL ENERGY	82.75	294	0.28	82.75	76.09	66.30
92	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with Seagate	Met with Rick Beaver to discuss upcoming EPR1 study	Tavern on France	44.62	2	22.31	44.62	35.60	31.00
93	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13490	Relay Department Safety Meeting Breakfast February 2019	CROWNING TOUCH CATERIN	320.93	46	6.98	320.93	320.93	279.63
94	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13432	Relay Safety Meeting Breakfast January 2019	CROWNING TOUCH CATERIN	320.93	66	4.86	320.93	320.93	279.63
95	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13448	Breaker Safety meeting January 2019	CROWNING TOUCH CATERIN	248.27	32	7.76	248.27	248.27	216.32
96	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13448	Breaker Safety meeting January 2019	CROWNING TOUCH CATERIN	248.28	32	7.76	248.28	248.28	181.44
97	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13460	Relay Department Safety Meeting Breakfast February 2019	CROWNING TOUCH CATERIN	320.94	46	6.98	320.94	320.94	234.53
98	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13432	Relay Safety Meeting Breakfast January 2019	CROWNING TOUCH CATERIN	320.94	66	4.86	320.94	320.94	234.53
99	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC POWER, NC - MEETINGS	GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL	COPPER PENNY	5.00	1	5.00	5.00	5.00	3.65
100	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC POWER, NC - MEETINGS	GENERAL ELECTRIC POWER, NC - MEETINGS - MEAL	COPPER PENNY	19.72	1	19.72	19.72	19.72	14.41
101	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Service Charge	LANGER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
102	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Service Charge	LANGER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
103	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Tax	LANGER AT XCEL ENERGY	13.17	17	0.78	13.17	13.17	9.62
104	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Tax	LANGER AT XCEL ENERGY	17.94	17	1.05	17.94	17.94	13.11
105	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Subtotal	LANGER AT XCEL ENERGY	159.00	17	9.35	159.00	159.00	116.19
106	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting with GE and Westinghouse Subtotal	LANGER AT XCEL ENERGY	218.40	17	12.85	218.40	218.40	159.00
107	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana HartTip	OCEANAIRE MINNEAPOLIS	14.37	2	7.18	14.37	14.37	10.50
108	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana HartTip	OCEANAIRE MINNEAPOLIS	18.00	2	9.00	18.00	18.00	13.15
109	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Interview with External Candidate	Interview with External Candidate Diana Hart	OCEANAIRE MINNEAPOLIS	42.00	2	21.00	42.00	42.00	30.69
110	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Lunch for NOS Ops Audit Visitors	NOS Audits are required by 10CFR50 Appendix B. This lunch is for two visitors assisting on the audit.	Subway	9.50	1	9.50	9.50	9.50	6.94
111	SumTotal	NSPM	2019-02-15	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	working lunch with INL and Xcel staff	all day meeting with INL representative to discuss modernizing the nuclear plants. working lunch with Xcel staff	LANGER AT XCEL ENERGY	39.81	5	7.96	39.81	39.81	29.09
112	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - MEAL	BETHESDA NORTH MARRIOTT THE CORBY KITCHEN	41.98	2	20.99	41.98	41.98	30.68
113	SumTotal	NSPM	2019-02-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee	Management Safety Review Committee interview meeting	JIMMY JOHNS # 191 - M	52.74	4	13.18	52.74	52.74	38.54
114	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Bradwood benchmark	Bradwood benchmark	MDW PEGASUS	21.24	1	21.24	21.24	21.24	15.52
115	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ford Redevelopment	Mtg to discuss Ford Redevelopment	SAINTE PAUL FOOD AND B	52.86	2	26.33	52.86	48.42	48.42
116	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Discussed MNCAR Mapping tech for CRMs	Discussed MNCAR Mapping tech for CRMs	SWEET PEAS PUB	30.00	3	10.00	30.00	27.59	27.59

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Appropriation Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
117	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting February	Safety Meeting February	DIRBANS OD	707.71	30	23.59	707.71	707.71	707.71
118	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trouble Foreman Project	Meeting for trouble foreman	JIMMY JOHNS # 191 - E	154.66	13	11.90	154.66	154.66	134.76
119	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing const project at Granite Sub		NELSON BROTHERS RESTAU	30.38	2	15.19	30.38	30.38	25.48
120	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	February's Breaker Safety Meeting	Total Amount	CHIPOTLE ONLINE	383.06	41	9.34	383.06	383.06	333.76
121	SumTotal	NSPM	2019-02-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	February's Breaker Safety Meeting	Total Amount	CHIPOTLE ONLINE	383.06	41	9.34	383.06	383.06	279.93
122	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING	DIRBANS OD	166.53	21	7.93	166.53	166.53	145.10
123	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING Feb	Safety Meeting Feb	DIRBANS OD	783.19	30	26.11	783.19	783.19	682.39
124	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting		PANERA BREAD #608024	243.95	30	8.13	243.95	243.95	243.95
125	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting		PANERA BREAD #608024	81.31	30	2.71	81.31	81.31	81.31
126	SumTotal	NSPM	2019-02-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INFO WM / FML Visit		ST. JAMES HOTEL RESTAU	107.67	2	53.84	107.67	107.67	78.68
127	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Solar Garden Reform discussion		MONTE CARLO	40.47	2	20.23	40.47	37.21	37.21
128	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13503	Breaker Safety Meeting February 2019	CROWNING TOUCH CATERIN	716.31	41	17.47	716.31	716.31	523.46
129	SumTotal	NSPM	2019-02-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for USIC class presentation		1939 Dominos Pizza	19.09	10	1.91	19.09	19.09	19.09
130	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Doble training W/O #2: 2563003		BLUE HERON GRILL	78.61	5	15.72	78.61	78.61	68.48
131	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch-Economic Development Meeting	Business Lunch-Economic Development Meeting	OCEANARE MINNEAPOLIS	87.61	2	43.80	87.61	89.56	70.19
132	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Katie Clark to discuss internship		HOPCAT MINNY	47.97	2	23.98	47.97	44.11	38.43
133	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch planning meeting		DOORDASH-P3 SQUARES RES	21.18	4	5.29	21.18	21.18	18.46
134	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch planning meeting		DOORDASH-P3 SQUARES RES	63.52	4	15.88	63.52	63.52	46.42
135	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FEBRUARY SAFETY MEETING	FR CLOTHING FOR CHARLE FREDRICH	EMILY S BAKERY AND DEL	14.05	16	0.88	14.05	14.05	14.05
136	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mail of America - Customer Service - Hates	Mail of America - Customer Service - Hates	IWIN CITY GRILL-MN	115.27	4	28.62	115.27	91.97	80.73
137	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MP Training - Paperwork Accuracy		DOWNTOWNER WOODFIRE GR	61.94	4	15.48	61.94	61.94	53.97
138	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch-Discuss Partnership	Business Lunch-Discuss Partnership	CAPITAL GRILLE D138010	94.44	2	47.22	94.44	88.94	75.67
139	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.89 meeting		LANCER AT XCEL ENERGY	19.34	7	2.76	19.34	19.34	14.13
140	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.89 meeting		SONS-GAV	163.66	7	23.38	163.66	163.66	119.00
141	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Optimizing Nuclear Discussion		LANCER AT XCEL ENERGY	190.67	17	11.22	190.67	190.67	139.34
142	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Optimizing Nuclear Discussion Invoice# 4877		LANCER AT XCEL ENERGY	307.24	17	18.07	307.24	307.24	224.52
143	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings	Tax	COCKTAILS	5.95	3	1.98	5.95	5.95	4.35
144	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings	Subtotal	COCKTAILS	10.00	3	3.33	10.00	10.00	7.31
145	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and meetings		COCKTAILS	54.00	3	18.00	54.00	54.00	39.46
146	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.89 meeting		LANCER AT XCEL ENERGY	19.34	7	2.76	19.34	19.34	14.13
147	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.89 meeting		PIZZA LUCE DOWNTOWN I	115.00	7	16.43	115.00	115.00	84.04
148	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Crane Training	Lunch ordered in for employees in crane training	JIMMY JOHNS # 1342	80.48	7	11.50	80.48	80.48	80.48
149	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	DAVANNI S #14 - DOWNTO	100.12	9	11.12	100.12	100.12	73.17
150	SumTotal	NSPM	2019-03-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROJECT - LUNCH		&	73.91	5	14.78	73.91	73.91	73.91
151	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew of the Quarter Recognition Lunch		JIMMY JOHNS # 101 - M	163.62	10	16.36	163.62	163.62	142.48
152	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmarking Trip to Milestone Plant	Benchmarking trip to Milestone includes tax, tip and meal for benchmarking host peer	Lilian s Cafe	41.56	2	20.78	41.56	41.56	30.37
153	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Ford Redevelopment and TIF Package	Discuss Ford Redevelopment and TIF Package impacts relating to funding the Aquifer Thermal Energy Storage project	JOANS IN THE PARK	83.77	6	13.96	83.77	77.03	77.03
154	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Lines for NATF tour		THE STADIUM	32.02	2	16.01	32.02	32.02	26.86
155	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		CHILI'S TERM 1 MSP	14.19	2	7.09	14.19	14.19	10.37
156	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		ABUELOS CARMEL	63.30	3	21.10	63.30	63.30	46.26
157	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access Manual		SOUL FLAVOR NICHEN	202.00	9	22.44	202.00	202.00	147.62
158	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Dinner with Google	Business Dinner with Google	BAR TAKITO	159.78	4	39.95	159.78	159.78	159.78
159	SumTotal	NSPM	2019-03-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Plant Transformation Project	Nuclear Power Plant Transformation Project - Meal / see attendee's list attached	PANERA BREAD #608001	141.79	9	15.75	141.79	141.79	103.62
160	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mfg w/owners to discuss great river passage impacts	Mfg w/owners to discuss great river passage impacts of marina renovation	THE DUBLINER PUB	72.00	6	12.00	72.00	66.21	66.21
161	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Community Outreach - MSF STEM Adv. Comm.	Community Outreach - MSF STEM Advisory Committee	THE BROTHERS DELI	116.40	8	14.55	116.40	107.04	93.26
162	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access Manual		EL CAZADOR AT CARO	67.00	6	11.17	67.00	67.00	48.96
163	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Community Outreach MSF STEM Adv. Comm	Community Outreach MSF STEM Advisory Committee	LANCER AT XCEL ENERGY	63.63	8	7.95	63.63	58.51	50.98
164	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Audit of crews Oak Park area		Bungalow Inn	45.81	3	15.27	45.81	45.81	45.81
165	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access Manual		CAROLINA SMOKEHOUSE	104.00	7	14.86	104.00	104.00	76.00
166	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with EEI at Seattle for Customer meetings	Meeting with EEI at Seattle for Customer meetings	HYATT REG LKE WSHGTF N	41.10	2	20.55	41.10	32.79	29.57
167	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Beverages for Refinery quarterly mtg		HOLIDAY STATIONS 3504	12.50	5	2.50	12.50	9.87	8.68
168	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refinery quarterly meeting meal		CARBONES PIZZERIA SPP	80.95	5	16.19	80.95	64.59	56.27
169	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	POTBELLY #125	106.72	9	11.86	106.72	106.72	77.98
170	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leadership Offsite Workshop		THE SMOKIN OAK ROTTISE	259.10	14	18.51	259.10	259.10	189.34
171	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss CRM Career Path Interest	Mtg to discuss CRM Career Path Interest	LOUISIANA CAFE	37.77	2	18.89	37.77	34.73	34.73
172	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crane Training lunch		CAFE ZUPAS - MAPLE GRO	211.95	17	12.47	211.95	211.95	211.95
173	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class presentation	attendee list attached.	1939 Dominos Pizza	38.19	13	2.94	38.19	38.19	38.19

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
174	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	LANCER AT XCEL ENERGY	90.48	9	10.05	90.48	90.48	66.12
175	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	JIMMY JOHNS # 191 - M	160.81	9	17.87	160.81	160.81	117.52
176	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COLUMBIA BENCHMARK GROUP - MEETING - LUNCH	COLUMBIA BENCHMARK GROUP - MEETING - LUNCH	LANCER AT XCEL ENERGY	137.74	12	11.48	137.74	137.74	100.66
177	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Large Customers	3M Meeting	CAPITOL CAFE 044	18.25	2	9.13	18.25	18.25	16.78
178	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	BRIEGGERS #3796	18.33	5	3.67	18.33	14.62	12.74
179	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	SONS-GAY	137.75	9	15.31	137.75	137.75	100.66
180	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC HITACHI - MEETINGS - MEAL	GENERAL ELECTRIC HITACHI - MEETINGS - MEAL	DEL FRISCO'S GRILLE #71	42.51	2	21.25	42.51	42.51	31.07
181	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Transition Tapemark	Customer Transition Meeting	DUNHAMS FOOD DRINKING	29.91	3	8.97	29.91	23.80	20.76
182	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting to discuss Customer inquiries	Meeting with Albert Jao	CRABE ROSEVILLE	55.90	2	27.80	55.90	44.36	38.65
183	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	LANCER AT XCEL ENERGY	90.48	9	10.05	90.48	90.48	66.12
184	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for individuals benchmarking XE1	March Safety meeting refreshments- Rice St Electric meter	LANCER AT XCEL ENERGY	42.49	5	8.50	42.49	42.49	31.05
185	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	LANCER AT XCEL ENERGY	33.98	6	5.66	33.98	33.98	33.98
186	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC HITACHI - MEETINGS	GENERAL ELECTRIC HITACHI - MEETINGS - MEAL	SUMMER HOUSE NORTH BET	50.51	2	25.25	50.51	50.51	36.91
187	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Offsite leadership workshop		FIESTA MEXICANA	212.39	11	19.31	212.39	212.39	155.21
188	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Idaho National Labs	Invoice #4937See attached for list of attendees	LANCER AT XCEL ENERGY	72.92	13	5.61	72.92	72.92	53.29
189	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts. This was the required downpayment upon ordering.	BYERLYS CATERI	266.66	47	5.67	266.66	266.66	194.87
190	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEAL	PROPER 21	48.93	2	24.46	48.93	48.93	35.76
191	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	final four	Meal while working standby	Aramark SE us Bank	37.38	1	37.38	37.38	37.38	37.38
192	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss preliminary agreement following mediation	ORT Wind	GIRL AND THE GOAT	241.99	5	48.40	241.99	241.99	210.85
193	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS GROUP	RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS GROUP - LUNCH	POTBELLY #125	262.30	16	16.39	262.30	262.30	191.68
194	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
195	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	5.20	17	0.31	5.20	5.20	3.80
196	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subtotal	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	43.03
197	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Performance Optimization TX roadshow		TRIPLE J CHOPHOUSE	59.08	2	29.54	59.08	59.08	43.17
198	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with Twin Cities Public TV for 2019 Projects	Met with TCPT for lunch to discuss TurnKey Application and potential TK project.	STI* RED COW - ST PAU	19.08	2	9.54	19.08	15.22	13.26
199	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting Meal	Safety Meeting Meal	CHICK-FLA #03600	939.77	33	28.48	939.77	939.77	818.82
200	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Planning and Scheduling	Discuss Planning and Scheduling	CRABE MAPLE GROVE	70.83	6	11.80	70.83	70.83	61.71
201	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during interview for manager position at the Rice Street Service Center Event #E60242Event Date: 3/15/19	Business lunch during interview for electric manager position at the Rice Street Service Center Event #E60242Event Date: 3/15/19	EY	129.36	12	10.78	129.36	129.36	129.36
202	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
203	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
204	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	5.20	17	0.31	5.20	5.20	3.80
206	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	13.00	17	0.82	13.00	13.00	10.22
206	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subtotal	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	43.03
207	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subtotal	LANCER AT XCEL ENERGY	169.25	17	9.96	169.25	169.25	123.68
208	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MSRC Lunches at Monticello 4-19-19	MSRC Lunches at Monticello 4-19-19	A CATERED EVENT	591.07	38	15.55	591.07	591.07	431.94
209	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts.	BYERLYS CATERI	831.29	47	17.69	831.29	831.29	607.49
210	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Manager's Onsite Meeting	Lunch for Manager's Onsite Meeting.	CORNERSTONE CAFE AND	1,154.35	35	32.98	1,154.35	1,154.35	843.57
211	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal Safety Meeting	Drinks Safety Meeting	LANCER AT XCEL ENERGY	60.77	33	1.84	60.77	60.77	52.95
212	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meeting with Great River Energy	Business meeting with Great River Energy to discuss regulatory matters	&	42.38	2	21.19	42.38	42.38	42.38
213	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relaps Training	Gratuity	Sphere	8.00	16	0.50	8.00	8.00	5.85
214	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relaps Training	Taxes	Sphere	20.95	16	1.31	20.95	20.95	15.31
215	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relaps Training	Subtotal	Sphere	190.00	16	11.88	190.00	190.00	138.85
216	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
217	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	5.20	17	0.31	5.20	5.20	3.80
218	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subtotal	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	43.63
219	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Sub-Committee Meetings at Fleet	Management Safety Review Sub-Committee Meetings at Fleet	PANERA BREAD #000001	185.27	13	14.25	185.27	185.27	135.30
220	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss VSP Promotions for XE	Mtg to discuss VSP Promotions for XE	LOUISIANA CAFE	40.85	3	13.62	40.85	37.56	37.56
221	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Southern Falls Staff Meeting	Lunch for the Southeast/ SlouxFalls staff meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	40.56
222	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Southern Falls Staff Meeting	Lunch for the Southeast/ SlouxFalls staff meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	40.56
223	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting	Safety Meeting	CHICK-FLA #03600	765.85	21	36.47	765.85	765.85	607.29
224	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Southern Falls Staff Meeting	Lunch for the Southeast/ SlouxFalls staff meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	40.56
225	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Southern Falls Staff Meeting	Lunch for the Southeast/ SlouxFalls staff meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	40.56
226	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	3.65
227	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	5.20	17	0.31	5.20	5.20	3.80
228	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subtotal	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	43.63

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062GR-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
229	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANGER AT XCEL ENERGY		5.00	15	0.33	5.00	5.00
230	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANGER AT XCEL ENERGY		12.35	15	0.82	12.35	12.35
231	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Sub Total	LANGER AT XCEL ENERGY		148.75	15	9.92	148.75	148.75
232	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts.	LANGER AT XCEL ENERGY		505.90	47	10.76	505.90	505.90
233	SumTotal	NSPM	2019-03-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mfg to discuss AT&T fiber in downtown	Mfg to discuss AT&T fiber in downtown	Barno - Lowtown		78.85	3	26.28	78.85	72.51
234	SumTotal	NSPM	2019-03-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal	Business meal. Working through lunch on exiter vibration issues	GRAND PIZZA		90.87	7	12.98	90.87	90.87
235	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PE Meeting with Account to Review Projects	Met with CPP with Patrice to go over a variety of current and future PE projects.	DAVANN S #4		91.70	6	15.28	91.70	73.16
236	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Meeting	Fleet staff meeting to gain alignment	JOHNNY S GYROS		140.85	6	23.48	140.85	102.93
237	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Training with Factory Representative	Crew Training with Factory Representative	REDS SAVOY PIZZA - 016		74.08	12	6.17	74.08	74.08
238	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Training with Factory Representative	Crew Training with Factory Representative	REDS SAVOY PIZZA - 016		74.08	12	6.17	74.08	74.08
239	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal during interview for electric manager position at the Rice Street Service Center Event	Business meal during interview for electric manager position at the Rice Street Service Center Event	EV		131.77	12	10.98	131.77	131.77
240	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attend Vendor Training	Attend Vendor Training	TST* BEEF O BRADY S -		94.35	5	18.87	94.35	88.95
241	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Open House Meeting	Open House Meeting Preparation for St. Paul/St. Peter Street construction work	TW* BEANINGFUL COFFEE		14.07	3	4.69	14.07	12.94
242	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	breakfast/snacks for USA group	breakfast/snacks for USA group	KWIK TRIP 2400002403		10.52	3	3.51	10.52	7.04
243	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Peer Team Lunch	USA Peer Team Lunch	DE		24.10	2	12.05	24.10	17.50
244	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Peer Team/craft lunch	Had left over pulled pork from from Maint mcoog. picked up burrs, salad, etc. to go with it.	Wal-Mart & Don's Foods		29.54	8	3.08	29.54	21.45
245	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity Announcement Review meeting	Department of Energy Hydrogen Funding Opportunity Announcement Review meeting	DAVANN S #14 - DOWNTOW		138.68	10	13.87	138.68	101.34
246	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Plant Status Control Assessment	USA Plant Status Control Assessment	DE		62.90	4	15.72	62.90	45.97
247	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting	3M Meeting	HO HO GOURMET RESTAURA		29.03	2	14.52	29.03	23.16
248	SumTotal	NSPM	2019-04-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Plant Status Control Assessment	USA Plant Status Control Assessment	DE		46.80	4	11.70	46.80	34.20
249	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Status Control assessment	USA Status Control assessment	ST_JAMES HOTEL RESTAU		156.79	3	52.26	156.79	114.58
250	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting	ERC Safety Meeting	CROWNING TOUCH CATERIN		227.86	15	15.19	227.86	166.51
251	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with USA team	lunch with USA team / here for Peer Assessment on EER 17-09 Maint Fundamentals.	ANDREACH ENTERPRISES		21.00	3	7.00	21.00	15.25
252	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Plant Status Control Assessment	USA Plant Status Control Assessment(DSA- Utilities Service Alliance	ANDREACH ENTERPRISES		20.00	2	10.00	20.00	14.82
253	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Process Meetings	Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport	MARRIOTT ATL MARQUIS F		4.81	4	1.20	4.81	3.52
254	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Process Meetings	Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport	MARRIOTT ATL MARQUIS F		12.00	4	3.00	12.00	8.77
255	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Process Meetings	Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport, commnal buffet	MARRIOTT ATL MARQUIS F		54.00	4	13.50	54.00	39.46
256	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stray voltage investigation	stray voltage investigation	BONNIE RAE'S CAFE		14.35	2	7.17	14.35	12.50
257	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mfg re: Kwik Trip development/air burn	Mfg re: Kwik Trip development/air burn	FAMOUS DAVE S BBQ		34.33	2	17.16	34.33	27.39
258	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Meeting	Department of Energy Hydrogen Funding Opportunity Announcement Review meeting	COCKTAILS		326.64	10	32.66	326.64	238.70
259	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during interview for new manager	Lunch during interview with Cory Brown, candidate for the Saint Paul Electric Operations manager.	BONFIRE WOOD FIRE COOK		90.67	5	18.13	90.67	90.67
260	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity Announcement Review Meeting	Department of Energy Hydrogen Funding Opportunity Announcement Review/Ordered a Gluten Free lunch for attendee.	PANERA BREAD #608001		12.98	1	12.98	12.98	9.49
261	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity Meeting	Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting	PANERA BREAD #608001		143.89	9	15.99	143.89	105.15
262	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Nonprofit Grantee	Meeting with Minnesota State University Mankato to discuss their work with the new BioRisk Program supporting innovations in the bioengineering field. They requested support from Xcel Energy	GOOD EARTH I		41.37	2	20.68	41.37	38.04
263	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/ We Share Solar	Meeting w/ We Share Solar	DOT CAFE Q42		6.96	2	3.48	6.96	6.40
264	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - MEAL	Cinco Mexican Cantina		70.16	3	23.39	70.16	51.27
265	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #608001		10.00	10	1.00	10.00	7.31
266	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #608001		10.08	10	1.01	10.08	7.37
267	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #608001		15.00	10	1.50	15.00	10.96
268	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #608001		80.53	10	8.05	80.53	58.85
269	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello pre outage in processing meeting	Pizza for in processing pre outage meeting at MWGP.	PRIMO PIZZA MONTICELLO		60.84	6	10.14	60.84	44.46
270	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Contractor pre outage in processing meeting	Water and sodas for lunch meeting.	Cub Foods		12.40	6	2.07	12.40	9.06
271	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STORM MEAL FOR CHESTNUT FLOOR 1	STORM MEAL FOR CHESTNUT FLOOR 1	REDS SAVOY PIZZA - 017		564.81	75	7.53	564.81	492.12
272	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STORM LUNCH	STORM LUNCH CHESTNUT TROUBLE	JIMMY JOHN'S # 191 - E		460.26	50	9.21	460.26	401.02
273	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GSDC Project List	discussed GSDC current project list, site visit schedule and project pipe status	JIMMY S POUR HOUSE		30.00	2	15.00	30.00	27.59
274	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	storm work in sioux falls	storm work in Sioux falls	MCDONALD S F23214		8.90	1	8.90	8.90	8.90
275	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mall of America - Conversation	Mall of America - Customer Service - Rates	BRUBA GUMP MALL OF AME		51.79	2	25.89	51.79	38.00
276	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with USC Managers	Lunch meeting with USC Managers	PUB		25.50	3	8.50	25.50	25.50
277	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - MEAL	TENNESSEE TAP HOUSE		48.51	2	24.25	48.51	36.45
278	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ProNIEP Tech Specialist Meal	ProNIEP Tech Specialist Meal(lunch provided to the guest Technical Specialist supporting the 2019 ProNIEP Self-Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. ProNIEP Self Assessments a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NIEP-01) as a prerequisite for the GATR required NIEP evaluation in September. Technical Specialist provides an industry peer perspective of NIS activities. Receipt attached.)	THE BURGER PLACE INC		12.25	1	12.25	12.25	8.95
279	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting with Wells Fargo	Business Meeting with Wells Fargo to discuss their support for Minnesota Diversified Industries and other community engagement and the work we are doing on that front	CARBOU COFFEE CO #127		7.19	2	3.60	7.19	6.61
280	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity Review	Department of Energy Hydrogen Funding Opportunity Announcement Review	LANGER AT XCEL ENERGY		92.15	10	9.21	92.15	67.34
281	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity Review	Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting	LANGER AT XCEL ENERGY		95.98	10	9.60	95.98	70.14

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062GR-20-722
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of Mkt Electric Retail Amount	
282	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PreNEP Tech Specialist Meal	PreNEP Tech Specialist Meal/Lunch provided to the guest Technical Specialist supporting the 2019 PreNEP Self-Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. PreNEP Self-Assessments a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NEP-01) as a prerequisite for the QATR required NEP evaluation in September. Technical Specialists provides an industry peer perspective of NOS activities. Receipt attached □	GREEN AND THE GRAIN US		11.60	1	11.60	11.60	11.60	8.52
283	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	beverages for LWRS meeting	water and soda for Light Water Reactor Sustainability project meetings.	CLUB FOODS #1632		12.65	1	12.65	12.65	12.65	9.24
284	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Recognition		CHOW MEED GRILL BBQ		180.53	8	22.57	180.53	180.53	151.41
285	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Safety Meeting- Rice Street	Food for Safety Meeting- Rice Street	LANCER AT XCEL RICE		26.16	6	4.38	26.16	26.16	26.16
286	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PreNEP Tech Specialist Meal	PreNEP Tech Specialist Meal/Lunch provided to the guest Technical Specialist supporting the 2019 PreNEP Self-Assessment at Corporate offices 414 Nicollet Mall, Minneapolis, Minnesota. PreNEP Self-Assessments a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NEP-01) as a prerequisite for the QATR required NEP evaluation in September. Technical Specialists provides an industry peer perspective of NOS activities. Receipt attached □	MY BURGER #1		13.71	1	13.71	13.71	13.71	10.02
287	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	this was for lunch for the confined space rescue training	this was for lunch for the confined space rescue team annual training	DAKOTA STATION		128.63	15	8.57	128.63	128.63	94.00
288	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING PIZZA AND TIP	REDS SAVOY PIZZA - 017		302.96	25	12.12	302.96	302.96	263.97
289	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING PIZZA + \$30 TIP	REDS SAVOY PIZZA - 017		179.01	26	6.88	179.01	179.01	155.97
290	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Intro lunch meeting with Emerson	Account transition to introduce new rep to Emerson managed account.	MR PG STUFF		82.87	4	20.72	82.87	86.12	57.61
291	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class presentation	Lunch for USIC class presentation	1939 Domino Pizza		19.09	9	7.12	19.09	19.09	19.09
292	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting	Touch Base Lunch Meeting with Institute of Nuclear Power Operations (INPO) Inspector.	JIMMY JOHNS - 970 - EC		62.36	5	12.47	62.36	62.36	45.57
293	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Lunch Monday 4/22/19	REDS SAVOY PIZZA - 008		228.08	13	17.55	228.08	228.08	228.08
294	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Dinner with Industry Peer	Touch Base Lunch Meeting	MAN STREET FARMER EAT		86.39	2	43.20	86.39	86.39	63.13
295	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting (See Description)	Touch base lunch meeting with Monticello Senior Leadership Team - Institute of Nuclear Power Operations (INPO) Dave Kallenbach Inspector, Larry Meyer, Consultant - Spinaker Consulting LLC	QUZNO5 #2621		89.46	5	17.89	89.46	89.46	65.36
296	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Facilities Safety Meeting	Facilities Safety Meeting - two employees have been deactivated and can't be added to the list,	PRIMO PIZZA MONTICELLO		157.92	14	11.28	157.92	157.92	115.40
297	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg wirefed engineers to discuss city issues	Mtg wirefed engineers to discuss city issues	PATRICK MCGOVERNS		20.00	3	6.67	20.00	18.39	18.39
298	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Contractor yearly training	Contractor yearly training	LOOKOUT BAR AND GRILL		750.00	70	10.71	750.00	750.00	750.00
299	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Contractor yearly training	Contractor yearly training	LOOKOUT BAR AND GRILL		750.00	70	10.71	750.00	750.00	629.04
300	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Plan Workshop w/Stakeholders	Coffee - water for stakeholders for April 17, 2019 Integrated Resource Plan Workshop	LANCER AT XCEL ENERGY		92.42	40	2.31	92.42	84.98	74.05
301	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	U27-F7T	Substation Training #1 for Office Staff	EZCATERPOTBELLY SANDW		159.08	20	7.95	159.08	159.08	138.61
302	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	U27-F7T	Substation Training #1 for Office Staff	EZCATERPOTBELLY SANDW		159.08	20	7.95	159.08	159.08	116.25
303	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IMPERIA ENGINEERING MEETING USA CONFERENCE FOLLOW UP MEETING - LUNCH	Imperia Engineering Meeting USA Conference Follow Up Meeting - Lunch	POTBELLY #125		90.70	7	13.82	90.70	90.70	70.71
304	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Modern Plant Workshop with DOE	3 day workshop with Idaho National Labs (INL) / DOE members to modernize nuclear plants	DAVANNI #14 - DOWNTOW		59.46	6	9.91	59.46	59.46	43.45
305	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Meeting with Institute of Nuclear Power Op	Touch Base Meeting with Institute of Nuclear Power Operations (INPO) Inspector.	BLUESTONE GRILL		47.62	5	9.52	47.62	47.62	34.80
306	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss energy & sustainability careers	Mtg to discuss energy & sustainability careers	CRAVE WEST END		46.39	2	23.20	46.39	42.66	42.66
307	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Clean Energy Partnership	Mtg to discuss Clean Energy Partnership, issues, opportunities and timeline for sun setting	Murray's Restaurant		52.09	3	17.36	52.09	47.90	47.90
308	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	clean energy first discussion	clean energy first discussion	CAPITOL CAFE 044		9.86	2	4.93	9.86	9.07	9.07
309	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General Electric/Small Modular Reactors Solution Meeting, tax	PANERA BREAD #60001		10.62	9	1.18	10.62	10.62	7.76
310	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Breakfast Wednesday 4/24/19	FESTIVAL FOODS		181.85	13	13.99	181.85	181.85	181.85
311	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Lunch Wednesday 4/24/19	REDS SAVOY PIZZA - 008		228.46	13	17.66	228.46	228.46	220.46
312	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General Electric/Small Modular Reactors Solution Meeting	PANERA BREAD #60001		10.00	9	1.11	10.00	10.00	7.31
313	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General Electric/Small Modular Reactors Solution Meeting, delivery	PANERA BREAD #60001		15.00	9	1.67	15.00	15.00	10.96
314	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General Electric/Small Modular Reactors Solution Meeting	PANERA BREAD #60001		85.43	9	9.49	85.43	85.43	62.43
315	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting	Touch Base Lunch Meeting with Institute of Nuclear Power Operations (INPO) Inspector	JIMMY JOHNS - 970 - EC		61.10	5	12.22	61.10	61.10	44.65
316	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MN Public Utilities Commission Agenda Meeting	18-729 Petition for Approval of Lighting Tariff Revisions to Include Light Emitting Options, 03-802 Investigation into the Appropriateness of Electric Energy Cost Adjustments	TST* RED COW - 1ST AVE		43.92	2	21.96	43.92	43.92	43.92
317	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting - Donaldson Co	Customer Meeting - Donaldson Co	GREEN MILL - HOLIDAY I		108.86	5	21.77	108.86	86.86	75.68
318	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Breakfast Thursday 4/25/19	FESTIVAL FOODS		468.67	13	36.05	468.67	468.67	468.67
319	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Modern Plant Workshop with DOE	3 day workshop with INL / DOE members to modernize nuclear plants	POTBELLY #125		119.26	8	19.88	119.26	119.26	97.15
320	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Self-Assessment of Prairie Island	Self-Assessment of Prairie Island. Alignment that the currently identified gaps include all areas.	PYZZA LUCE DOWNTOWN I		180.92	15	12.06	180.92	180.92	132.21
321	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed scheduled work completion evaluations	Reviewed scheduled work completion evaluations	LYNDE'S RESTAURANT AND		29.81	2	14.90	29.81	29.81	29.81
322	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Safety Meeting	Breaker Safety Meeting	CROWNING TOUCH CATERIN		436.62	45	9.70	436.62	436.62	320.43
323	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13591	Monticello TR29 Outage HU Meeting	CROWNING TOUCH CATERIN		445.30	35	12.72	445.30	445.30	323.40
324	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Breakfast Friday 4/26/19 PRECEPT has already been uploaded, it is marked "CRANE TRAINING FRIDAY 4/26/19 BREAKFAST" and it is after the other	FESTIVAL FOODS		165.27	13	12.71	165.27	165.27	165.27
325	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019 Lunch Friday 4/26/19	REDS SAVOY PIZZA - 008		237.46	13	18.27	237.46	237.46	237.46
326	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	77732	Office Substation Training #2	RED ROBIN NO 640		235.72	20	11.79	235.72	235.72	205.38
327	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13802	Relay Safety Meeting combined Safety Stand down Meeting	CROWNING TOUCH CATERIN		581.25	120	4.84	581.25	581.25	424.76
328	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	77732	Office Substation Training #2	RED ROBIN NO 640		235.71	20	11.79	235.71	235.71	172.25
329	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13802	Relay Safety Meeting combined Safety Stand down Meeting	CROWNING TOUCH CATERIN		581.24	120	4.84	581.24	581.24	424.76
330	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation, extra soup	EV		3.75	21	0.18	3.75	3.75	2.74
331	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation, gratuity	EV		20.00	21	0.96	20.00	20.00	14.62
332	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation, delivery	EV		24.00	21	1.14	24.00	24.00	17.54
333	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation	EV		26.13	21	1.24	26.13	26.13	19.10

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/CR-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MN Electric Retail Amount
334	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation	EV	209.25	21	9.96	209.25	209.25	152.91
335	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Self-Assessment of Prairie Island	Self-Assessment of Prairie Island. Alignment that the currently identified gaps include all areas.	PANERA BREAD #038001	131.08	15	8.74	131.08	131.08	95.79
336	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Technical Specialist	Lunch for Technical Specialist during PINGP Maintenance Audit	TRIC-PRIME THYME SUB S	7.70	1	7.70	7.70	7.70	5.63
337	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FINDING CLOSURE TEAM ENERCON & PROBABLE RISK ASSES	FINDING CLOSURE TEAM ENERCON & PROBABLE RISK ASSESSMENT GROUP - LUNCH	POTBELLY #175	54.22	4	13.55	54.22	54.22	39.62
338	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss career options in the energy space	Mtg to discuss career options in the energy space	SKINNER'S PUB	29.99	2	14.99	29.99	27.58	27.58
339	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed background and sub training, key access	Reviewed background and sub training, key access	TOWN HALL STATION	15.44	2	7.72	15.44	15.44	15.44
340	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed background and sub training, key access	Reviewed background and sub training, key access	TOWN HALL STATION	15.44	2	7.72	15.44	15.44	12.95
341	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPU Repair Shop Lunch with Vendor	OPU Repair Shop Lunch with Vendor	REDS SAVOY PIZZA - 016	60.25	5	12.05	60.25	60.25	44.03
342	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Acct Plan/Project review mtg	Acct Plan/Project review mtg	JACKPOT JUNCTION DACOT	38.21	1	38.21	38.21	30.49	28.56
343	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Day Shift Safety Meeting for Outage	Safety Meeting for Outage - 5 contractors have been since laid off and are not in the system, ID's are: n111106, n153082, 238011, 216151, and n160471	Cub Foods	107.36	10	10.74	107.36	107.36	78.46
344	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with CUB	Meeting with CUB	DOT CAFE Q42	3.56	2	1.78	3.56	3.27	-3.27
345	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electrical Substation training	Electrical Substation Training Maple Grove Service Center	REDS SAVOY PIZZA - 016	119.68	8	14.96	119.68	119.68	104.28
346	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during driver's training	Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud	SHORT STOP CUSTOM CATE	122.32	21	5.83	122.32	122.32	122.32
347	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during driver's training	Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud	SHORT STOP CUSTOM CATE	142.70	21	6.79	142.70	142.70	142.70
348	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during driver's training	Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in Saint Cloud	SHORT STOP CUSTOM CATE	61.16	21	2.91	61.16	61.16	61.16
349	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Nuclear Strategic Steering Committee Meeting	PANERA BREAD #038001	20.00	15	1.33	20.00	20.00	14.62
350	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Nuclear Strategic Steering Committee Meeting	PANERA BREAD #038001	25.00	15	1.67	25.00	25.00	18.27
351	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Nuclear Strategic Steering Committee Meeting	PANERA BREAD #038001	35.33	15	2.35	35.33	35.33	25.82
352	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Strategic Steering Committee Meeting	Nuclear Strategic Steering Committee Meeting	PANERA BREAD #038001	302.27	15	20.15	302.27	302.27	220.89
353	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Night Shift Safety Meeting	Night Shift Safety Meeting - 3 contractors already laid off, not in system: 238001 Rene Diaz, n154382 Mark Munson, n156467, Richard Munson	THE PIZZA FACTORY	94.81	9	10.53	94.81	94.81	69.28
354	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Clean Energy First Lunch Meeting	Clean Energy First Lunch Meeting	DOT CAFE Q42	13.29	2	6.64	13.29	12.22	12.22
355	SumTotal	NSPM	2019-05-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USC class presentation	Lunch for USC class presentation	1939 Dominos Pizza	19.09	9	2.12	19.09	19.09	19.09
356	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG Meeting	BWROG Meeting	Nooch - noodles and su	35.65	1	35.65	35.65	35.65	26.05
357	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Material & Review Visit	INPO Material & Review Visit	DE	147.81	12	12.32	147.81	147.81	108.02
358	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Material & Review Visit	INPO Material & Review Visit	&	269.81	17	15.87	269.81	269.81	197.17
359	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Cal Attorney to discuss YSP HR issues	Mtg w/Cal Attorney to discuss YSP HR issues	SAKURA RESTAURANT - SA	39.39	2	19.70	39.39	36.22	36.22
360	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch with Contract Utility Foresters	Working lunch with Contract Utility Foresters during IM4-Cycle training	NORTHSTAR TAVERN	57.17	3	19.06	57.17	57.17	57.17
361	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG Meeting	BWROG Meeting	HOTEL ADLER ZUERICH	35.91	1	35.91	35.91	35.91	26.24
362	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Prairie Editor to discuss 8030 strategy	Mtg w/Prairie Editor to discuss 8030 strategy	B	140.81	4	35.20	140.81	129.48	129.48
363	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer meeting, 3M	Customer meeting, 3M	BRUEGGERS #3936	18.33	6	3.06	18.33	14.62	12.74
364	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Onsite visit with Vendor-all day	Onsite visit with Vendor-all day no invoice #	DE	115.34	11	10.48	115.34	115.34	83.76
365	SumTotal	NSPM	2019-05-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch while traveling to MAMA Conference	Lunch while traveling to the MAMA conference	STARBUCKS STORE 02209	21.69	2	10.85	21.69	17.31	15.08
366	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner for INPO FWR Material Review Visit	Dinner for INPO FWR Material Review Visit	OLIVERS WINE BAR	568.88	18	31.60	568.88	568.88	415.72
367	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Material Review Visit	INPO Material Review Visit	REDS SAVOY PIZZA - 013	67.95	8	8.49	67.95	67.95	49.66
368	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Night Shift Outage meeting	Night Shift Outage meeting	PAPA MURPHY'S B M0855-OL	74.00	11	6.73	74.00	74.00	61.08
369	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops Functional Area Monitoring assessment	Ops Functional Area Monitoring assessment	DE	137.74	11	12.52	137.74	137.74	100.66
370	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops Functional Area Monitoring assessment	Ops Functional Area Monitoring assessment	Dakota Station	48.06	6	8.01	48.06	48.06	35.12
371	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg wiretred Deluue Executive	Mtg wiretred Deluue Executive to prepare for a meeting with Deluue CEO	DRINK	51.40	2	25.70	51.40	47.26	47.26
372	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Michael Foods Planning Meeting	Michael Foods Planning Meeting	Grozzys	39.80	2	19.90	39.80	31.76	27.67
373	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meal	Business Meal Rules to Live By meeting	1029	52.00	3	17.33	52.00	52.00	45.31
374	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings	MISO Meetings	GRANITE CITY/ABP 305	9.68	2	4.84	9.68	9.68	7.07
375	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings	MISO Meetings	TST* PRIME 47 - CARMEL	126.03	3	42.01	126.03	126.03	92.10
376	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG meeting	BWROG meeting	Schon wast du da	42.44	1	42.44	42.44	42.44	31.01
377	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with Recon	Breakfast meeting with Recon	COBBLESTONE CAFE	16.01	2	8.01	16.01	16.01	16.01
378	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Arcon US Major overhaul outage meal with Siemens	Arcon US Major overhaul outage meal with Siemens	BRANDON PIZZA RANCH	176.20	18	9.79	176.20	176.20	128.76
379	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Other Tax	WESTWIND SUPPER CLUB	8.25	150	0.06	8.25	8.25	6.03
380	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Tax	WESTWIND SUPPER CLUB	9.13	150	0.06	9.13	9.13	6.67
381	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Labor Tax	WESTWIND SUPPER CLUB	11.00	150	0.07	11.00	11.00	8.04
382	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Beverage Tax	WESTWIND SUPPER CLUB	14.44	150	0.10	14.44	14.44	10.55
383	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Other Charge (additional items needed)	WESTWIND SUPPER CLUB	150.00	150	1.00	150.00	150.00	109.62
384	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Labor Charge	WESTWIND SUPPER CLUB	166.00	150	1.11	166.00	166.00	121.31
385	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Charge	WESTWIND SUPPER CLUB	200.00	150	1.33	200.00	200.00	146.15
386	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Food Tax	WESTWIND SUPPER CLUB	228.94	150	1.53	228.94	228.94	167.30
387	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Beverage Subtotal	WESTWIND SUPPER CLUB	262.50	150	1.75	262.50	262.50	191.83
388	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop Breakfast	Nuclear Energy Institute Transportation Tabletop Breakfast/Lunch/End list of attendees with the receipt/Invoice/Equipment Subtotal	WESTWIND SUPPER CLUB	4,162.50	150	27.75	4,162.50	4,162.50	3,041.85
389	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/customer to discuss XE issues	Mtg w/customer to discuss Xcel Energy property issue regarding land by Rice St	LOUISIANA CAFE	36.10	2	18.05	36.10	33.20	33.20
390	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Wayne Snow Meeting Breaker	Wayne Snow Meeting Breaker/Also Aena Dhn who is not with the company anymore.	REDS SAVOY PIZZA - 016	110.71	7	15.82	110.71	110.71	96.46
391	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING MEAL	SAFETY MEETING MEAL	JIMMY JOHNS # 191 - E	259.88	25	259.88	259.88	226.43	

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E0620R-20-722
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MB Electric Retail Amount	
392	SumTotal	NSPM	2019-05-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with consultant	Lunch meeting with Larry Meyer, consultant to go over the state of the fleet and improvement opportunities.	COCKTAILS		45.03	2	22.52	45.03	45.03	32.91
393	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Peer Observation Visit	Industry Peer CPE Observation Visit/Eatin Crocker from Beaver Valley Nuclear Station observed preps for CPE	KELLYS BAR		63.05	2	31.52	63.05	63.05	46.08
394	SumTotal	NSPM	2019-05-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee meeting on solar	Coffee meeting on solar	CAPITOL CAFE 044		4.53	2	2.27	4.53	4.17	4.17
395	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING LUNCH	SAFETY MEETING LUNCH	JIMMY JOHNS # 191 - E		400.04	21	19.05	400.04	400.04	348.56
396	SumTotal	NSPM	2019-05-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alignment & Familiarization Session	Elevation/Escalation Alignment and Familiarization Session	PIZZA LUCE DOWNTOWN I		234.21	18	13.01	234.21	234.21	171.15
397	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	coffee meeting to discuss clean energy	coffee meeting to discuss clean energy	CAPITOL CAFE 044		6.80	2	3.40	6.80	6.25	6.25
398	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Book of Work and CPK073	Discussed Book of Work and CPK073	CLIVES ROADHOUSE ROGE		32.87	3	10.96	32.87	32.87	32.87
399	SumTotal	NSPM	2019-05-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Book of Work and CPK073	Discussed Book of Work and CPK073	CLIVES ROADHOUSE ROGE		32.87	3	10.96	32.87	32.87	27.57
400	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Site Focus Team & Art Staff	Lunch Meeting with Art Staff, Management and Safety Review Committee (MSRC) with Moricell Site Focus Team.	JIMMY JOHNS - 970 - EC		71.76	5	14.35	71.76	71.76	52.44
401	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEC Director Coverage	MEC Director Coverage	BIG DOG SPORTS CAFE		67.00	5	13.40	67.00	67.00	48.96
402	SumTotal	NSPM	2019-05-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Quality Customer Meeting	Power Quality Customer Meeting	SOUTHVIEW COUNTRY CLUB		3,405.21	87	39.14	3,405.21	2,716.90	2,367.24
403	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13688	Breaker combined Safety Meeting May 2019	CROWNING TOUCH CATERIN		895.14	60	14.92	895.14	895.14	779.94
404	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13665	ERC Safety Meeting May 2019	CROWNING TOUCH CATERIN		227.88	13	17.53	227.88	227.88	166.53
405	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stay voltage investigation	authorization code 200831	GRDUND ROUND		51.98	3	17.33	51.98	51.98	45.29
406	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13689	Relay Safety Meeting May 2019	CROWNING TOUCH CATERIN		325.92	65	5.01	325.92	325.92	263.97
407	SumTotal	NSPM	2019-05-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13688	Relay Safety Meeting May 2019	CROWNING TOUCH CATERIN		325.93	65	5.01	325.93	325.93	238.18
408	SumTotal	NSPM	2019-05-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations Meeting	Operations Meeting	1029		57.00	3	19.00	57.00	57.00	57.00
409	SumTotal	NSPM	2019-05-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Plan Workshop	Coffee - waiter for stakeholders for May 20, 2019 Integrated Resource Plan Workshop	LANGER AT XCEL ENERGY		92.42	70	1.32	92.42	84.98	74.05
410	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class presentation	Welder training	1939 Domino's Pizza		19.63	10	1.90	19.63	19.63	19.63
411	SumTotal	NSPM	2019-05-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	19052677	Dave Bilet Meeting	UNCLE HANKYS		39.67	3	13.22	39.67	39.67	39.67
412	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TRAINING	TRAINING	REDS SAVOY PIZZA - 016		79.32	8	9.91	79.32	79.32	69.11
413	SumTotal	NSPM	2019-05-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TRAINING	TRAINING	DAVANN S #14 - DOWNTO		60.49	6	10.08	60.49	60.49	60.49
414	SumTotal	NSPM	2019-05-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COMPUTER TRAINING	COMPUTER TRAINING	1029		38.40	2	19.20	38.40	38.40	38.40
415	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting	3M Meeting	THE NEW WOODBURY CAFE		47.64	2	23.82	47.64	38.01	33.12
416	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with 3M	Meeting with 3M	BRICK AND BOURBON STIL		74.63	4	18.66	74.63	59.54	51.88
417	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAP Intro to MEC EEs	SAP Intro to MEC EEs	BITESQUAD DELIVERY		110.66	6	18.44	110.66	110.66	80.87
418	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/Foundry customers	Meeting with foundry customers	Mealcasters on MN Luncheon		50.00	1	50.00	50.00	39.69	34.76
419	SumTotal	NSPM	2019-05-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with USIC	Lunch meeting with USIC	JUNCTION 70		24.61	2	12.30	24.61	24.61	24.61
420	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Offsite Alignment Meeting for Maintain managers	offsite alignment meeting for maintain managers & contractor lead on site (lunch and room rental)	DAKOTA PINES GOLF CLUB		163.41	8	20.43	163.41	163.41	119.42
421	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		5.75	150	0.04	5.75	5.75	4.20
422	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		13.65	150	0.09	13.65	13.65	9.98
423	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		70.00	150	0.47	70.00	70.00	51.15
424	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		100.00	150	0.67	100.00	100.00	73.08
425	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		299.05	150	1.99	299.05	299.05	218.54
426	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		709.80	150	4.73	709.80	709.80	518.70
427	SumTotal	NSPM	2019-05-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TRC-HOTEL		3,640.00	150	24.27	3,640.00	3,640.00	2,660.02
428	SumTotal	NSPM	2019-06-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Root Cause Evaluation Team	Company BMO card was not working at Merchant	Willy McCoy's		160.00	7	22.86	160.00	160.00	116.92
429	SumTotal	NSPM	2019-06-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Downtown St. Paul Ecolab Future	Discussed Downtown St. Paul Ecolab Future	B-S2 BURGERS AND BREW		76.83	4	19.21	76.83	76.83	70.65
430	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SANDIA NATIONAL LABS - MEETINGS	SANDIA NATIONAL LABS - MEETINGS	BJ S RESTAURANTS S27		42.50	2	21.25	42.50	42.50	31.06
431	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEETINGS	MEETINGS	TRC-TRADEWINDS BUFFET		57.90	3	19.30	57.90	57.90	42.31
432	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Kraus Anderson	Meeting with Kraus Anderson	LUCKYS 13 PUB MENDOTA		49.49	2	24.75	49.49	39.49	34.40
433	SumTotal	NSPM	2019-06-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WHITE BEAR OPERATIONS MEETING	WHITE BEAR OPERATIONS MEETING	JIMMY JOHNS # 574 - F		36.57	5	7.31	36.57	36.57	36.57
434	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal for INPO Eng DSPOC	Meal for INPO Eng DSPOC	ANDREACCI ENTERPRISES		20.00	1	20.00	20.00	20.00	14.62
435	SumTotal	NSPM	2019-06-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO MEETING - MEAL - LAUGHLIN, J	INPO MEETING - MEAL - LAUGHLIN, J	OLIVERS WINE BAR		285.42	8	35.68	285.42	285.42	208.58
436	SumTotal	NSPM	2019-06-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal with Japanese for benchmarking	Business meal with Japanese for benchmarking	A CATERED EVENT		201.74	12	16.81	201.74	201.74	147.43
437	SumTotal	NSPM	2019-06-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Critique Meeting with Larry Meyer	Outage Critique Meeting with Larry Meyer	QUAZNO'S #2921		91.46	7	13.07	91.46	91.46	66.94
438	SumTotal	NSPM	2019-06-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP vs US working lunch	NSP vs US working lunch	THE BROTHERS DELI		36.69	4	9.17	36.69	36.69	28.81
439	SumTotal	NSPM	2019-06-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Security arbitration meetings	Security arbitration meetings, 124.71 box lunches, @12.75, \$15.00, \$10, \$12.75, \$15, 10	PANERA BREAD #608001		142.46	6	23.74	142.46	142.46	104.11
440	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed up coming scheduled feeders	Reviewed up coming scheduled feeders	VILLAGE SPORTS BAR AT		51.11	3	17.04	51.11	51.11	51.11
441	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSP vs US working lunch	NSP vs US working lunch	POTBELLY #125		56.23	5	11.25	56.23	56.23	41.09
442	SumTotal	NSPM	2019-06-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reimbursement for Legacy Program meals	9 LEGACY STUDENTS INCLUDED	Starbucks		36.45	11	3.31	36.45	36.45	36.45
443	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TY PRINGLES LEGACY REBURST	9 LEGACY STUDENTS INCLUDED	HYVEE		29.90	1	29.90	29.90	29.90	29.90
444	SumTotal	NSPM	2019-06-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TY PRINGLES LEGACY REBURST	9 LEGACY STUDENTS	RED SAVOYS		124.02	10	12.40	124.02	124.02	124.02
445	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal with Japanese for benchmarking	Business meal with Japanese for benchmarking	A CATERED EVENT		201.74	14	14.41	201.74	201.74	147.43
446	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Itata Technical Exchange Visit	Itata Technical Exchange Visit	PANERA BREAD #608001		10.00	12	0.83	10.00	10.00	7.31
447	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Itata Technical Exchange Visit	Itata Technical Exchange Visit	PANERA BREAD #608001		17.78	12	1.48	17.78	17.78	12.89
448	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Itata Technical Exchange Visit	Itata Technical Exchange Visit	PANERA BREAD #608001		21.03	12	1.75	21.03	21.03	15.37
449	SumTotal	NSPM	2019-06-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Itata Technical Exchange Visit	Itata Technical Exchange Visit	PANERA BREAD #608001		177.81	12	14.82	177.81	177.81	129.94
450	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Technical Exchange with Itata NPP	Technical Exchange lunch with Itata NPP delegation. Topics of interest included Risk Informed Decision Making and On-Line Maintenance schedule.	TRC-TRADEWINDS BUFFET		141.08	8	17.64	141.08	141.08	103.10

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062GR-20-722
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
451	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	ETP Meeting		Milwaukee Burger	48.05	2	24.02	48.05	48.05	41.87
452	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	CEXPTUTUB	Relay Safety Meeting/Training Lunch June 2019@poster is the same for breakfast and for the sodas from Holiday station	CHIPOTLE ONLINE	551.06	85	8.48	551.06	551.06	480.14
453	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	CEXPTUTUB	Relay Safety Meeting/Training Lunch June 2019@poster is the same for breakfast and for the sodas from Holiday station	CHIPOTLE ONLINE	551.07	85	8.48	551.07	551.07	402.71
454	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	June Monthly Safety Meeting		SO "SO" BARB GOSMAN CA	214.74	25	8.59	214.74	214.74	156.93
455	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with Laurel Boeger		LOUISIANA CAFE	34.86	2	17.43	34.86	34.86	30.37
456	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting	food for safety meeting	CLUB FOODS #1636	64.84	22	2.95	64.84	64.84	64.84
457	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Northern Iron short notice test procedure and lunch	Lunch after the short notice test for Northern Iron crew to assist with customer relations after large peak control penalty	EAST SIDE PIZZERIA LLC	92.89	11	8.45	92.89	92.89	64.58
458	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business meal with Wright County Sheriff staff meeting	Business meal with Wright County Sheriff to discuss the Local Law Enforcement response plan.	&	35.72	2	17.86	35.72	35.72	26.10
459	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Working Meeting for Org Effectiveness		DOORDASH-CHIPOTLE	40.48	2	20.24	40.48	40.48	29.58
460	SumTotal	NSPM	2019-06-14	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Breakfast for INFO group	no invoice #	KWIK TRP 4810004812	187.09	5	37.42	187.09	187.09	136.72
461	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	lunch for INFO and craft employees	no invoice #	DON S FOODS	23.47	3	7.82	23.47	23.47	17.15
462	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	lunch for INFO and craft employees	no invoice #	DON S FOODS	19.94	9	2.22	19.94	19.94	14.57
463	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INFO/craft lunch	no invoice #	MEATHEADS MEATS AND DE	76.04	9	8.45	76.04	76.04	55.57
464	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Tax	Murray's Restaurant	17.17	2	8.59	17.17	17.17	12.65
465	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Tip	Murray's Restaurant	30.00	2	15.00	30.00	30.00	21.92
466	SumTotal	NSPM	2019-06-17	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC Member - Art Stall	Food Subtotal	Murray's Restaurant	114.00	2	57.00	114.00	114.00	83.31
467	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INFO Maint Visit in June	INFO Maint visit in June@breakfast	KWIK TRP 4810004812	5.94	3	1.98	5.94	5.94	4.34
468	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INFO Maint visit in June	INFO Maint visit in June@breakfast	CARBON COFFEE CO #118	12.10	3	4.03	12.10	12.10	8.84
469	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	13746	ERIC Safety Meeting/June	CROWNING TOUCH CATERIN	227.86	17	13.40	227.86	227.86	166.51
470	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	13754	Relay Safety meeting/training June	CROWNING TOUCH CATERIN	325.92	85	5.01	325.92	325.92	263.97
471	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	13754	Relay Safety meeting/training June	CROWNING TOUCH CATERIN	325.93	85	5.01	325.93	325.93	238.18
472	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Site conference Meeting		Walmart	41.87	10	4.19	41.87	41.87	30.41
473	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	breakfast for INFO visitors	no invoice #	KWIK TRP 4810004812	16.76	3	5.59	16.76	16.76	12.25
474	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	lunch for INFO & EPRI visitors	no invoice #	ANDREACH ENTERPRISES	51.00	5	10.20	51.00	51.00	37.27
475	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	13761	Breaker Safety Meeting	CROWNING TOUCH CATERIN	749.61	85	11.53	749.61	749.61	653.14
476	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	bought soda for INFO visitor	no invoice #	USA'SNACK SODA VENDING	3.35	1	3.35	3.35	3.35	2.45
477	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Study Meeting		COLDSTONE CREAMERY 214	13.31	2	6.66	13.31	13.31	9.73
478	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Study Meeting		TST* KING AND ITHAI	40.54	2	20.27	40.54	40.54	29.63
479	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss XE Career Opportunities	Mtg with/credit Beeson to discuss opportunities working at XE	COLOSSAL CAFE GRAND	42.20	2	21.10	42.20	38.80	38.80
480	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Management and Safety Review Committee	Management and Safety Review Committee meeting, Art Stall lunch meeting	SONS-GAVDAIE	24.01	2	12.01	24.01	24.01	17.55
481	SumTotal	NSPM	2019-06-23	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Rate Design Conference	EUCI Rate Design Conference	MCDONALD S F36622	6.56	1	6.56	6.56	6.56	6.56
482	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	New Employee Orientation	New Employee Orientation	DICKS BAR	20.00	3	6.67	20.00	20.00	17.43
483	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	New Employee Orientation	New Employee Orientation	DICKS BAR	20.00	3	6.67	20.00	20.00	14.62
484	SumTotal	NSPM	2019-06-24	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Rate Design Conference	EUCI Rate Design Conference	CACTUS CLUB STEPHEN AV	23.80	1	23.80	23.80	23.80	23.80
485	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	strategic planning	discussed SCTCC strategic plan and by-law changes	HOUSE OF PIZZA - SARTI	9.46	2	4.73	9.46	8.70	8.70
486	SumTotal	NSPM	2019-06-25	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING MEAL	SAFETY MEETING MEAL FOR TROUBLE DEPT	REDS SAVOY PIZZA - 017	821.94	26	31.61	821.94	821.94	716.16
487	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Meeting - Monticello License Renewal	TaxDinch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	2.79	2	1.40	2.79	2.79	2.04
488	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Meeting - Monticello License Renewal	Tip/Lunch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	8.00	2	4.00	8.00	8.00	5.85
489	SumTotal	NSPM	2019-06-26	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Business Meeting - Monticello License Renewal	Subtotal Lunch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	35.97	2	17.98	35.97	35.97	26.29
490	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MID YEAR SAFETY MEETING	MID YEAR SAFETY MEETING	REDS SAVOY PIZZA - 017	963.13	50	19.26	963.13	963.13	839.18
491	SumTotal	NSPM	2019-06-27	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Owners Group General Meeting		TALWIND PASCO	70.71	3	23.57	70.71	70.71	51.67
492	SumTotal	NSPM	2019-06-28	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Meeting		TRISTE CAFE	32.71	2	16.36	32.71	32.71	23.90
493	SumTotal	NSPM	2019-06-30	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	STORM WORK MEAL	STORM WORK MEAL	BUCA DI BEPPO-MINNEAPO	359.83	12	29.99	359.83	359.83	313.52
494	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Reviewed 2020 dist work		VILLAGE SPORTS BAR AT	14.26	2	7.13	14.26	14.26	14.26
495	SumTotal	NSPM	2019-07-01	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Reviewed 2020 dist work		VILLAGE SPORTS BAR AT	14.27	2	7.13	14.27	14.27	11.97
496	SumTotal	NSPM	2019-07-02	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Nonprofit Meeting	Meeting with the American Cancer Society to discuss Corporate Engagement opportunities	LOUISIANA CAFE	30.43	2	15.21	30.43	27.98	27.98
497	SumTotal	NSPM	2019-07-05	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	CPE INFO visit breakfast	breakfast for CPE INFO visit	BEVS CAFE	100.10	17	5.89	100.10	100.10	73.15
498	SumTotal	NSPM	2019-07-07	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO REA Course	snacks/drinks for the week for class of 19	TARGET 00024067	436.07	19	22.95	436.07	436.07	318.67
499	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - MEAL		FRONT STREET BREWERY	21.23	2	10.62	21.23	21.23	15.51
500	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO CPE visit lunch	lunch for CPE INFO visit	GREEN HILL RESTAURANT	254.18	14	18.16	254.18	254.18	185.75
501	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		COFFE	47.00	18	2.61	47.00	47.00	34.35
502	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO lunch for CPE visit from Fat Frog	Fat Frog lunch for INPO CPE visit	DE	89.32	8	11.16	89.32	89.32	65.27
503	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO REA Course	see attached list for attendees	FIESTA CANCUN	144.29	19	7.59	144.29	144.29	105.44
504	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	CPE Dinner with INPO	Dinner with INPO for CPE visit	KELLYS BAR	109.79	5	21.96	109.79	109.79	80.23
505	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	3M Meeting		HO HO GOURMET RESTAURA	29.23	3	9.74	29.23	23.32	20.32
506	SumTotal	NSPM	2019-07-09	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	Meeting with Center for Energy and Environment	Meeting with Center for Energy and Environment to discuss regulatory matters	THE LOON CAFE	42.64	2	21.32	42.64	39.21	39.21
507	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	ALIGNMENT SESSION FOR IFC PM RE-ASSESSMENT	ALIGNMENT SESSION FOR IFC PM RE-ASSESSMENT - MEETING - LUNCH	DAVANNI S #14 - DOWNTO	71.69	9	7.97	71.69	71.69	52.39
508	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non-Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		COFFE	50.50	18	2.81	50.50	50.50	36.90

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509	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		NESSEN S FOODS		90.14	18	5.01	90.14	90.14	65.87
510	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal with visiting Exam Writing Instructor		MUDDY WATERS		66.25	2	33.13	66.25	66.25	48.41
511	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO REA Course	see attached list for attendees	DE		235.54	19	12.40	235.54	235.54	172.13
512	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Study Meeting		TST* KING AND I THAI		62.75	2	31.38	62.75	62.75	45.86
513	SumTotal	NSPM	2019-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mid year safety taglites Sioux Falls	Mid year safety taglites Sioux Falls	BLUE ROCK BAR AND GRIL		111.68	5	22.34	111.68	111.68	111.68
514	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		COFFE		63.00	18	3.50	63.00	63.00	46.04
515	SumTotal	NSPM	2019-07-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO REA Course	see attached list for attendees	&		295.57	19	15.56	295.57	295.57	216.00
516	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		COFFE		62.75	18	3.49	62.75	62.75	45.86
517	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Minnesota Building Trades Update Meeting	Greg Chamberlain attended a Minnesota Building Trades Update Meeting in St. Paul	LOUISIANA CAFE		52.69	3	17.56	52.69	48.45	42.22
518	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed feeders to do line audits		TOWN HALL STATION		31.42	2	15.71	31.42	31.42	31.42
519	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting July	Invoice # 13788	CROWNING TOUCH CATERIN		325.92	65	5.01	325.92	325.92	263.97
520	SumTotal	NSPM	2019-07-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting July	Invoice # 13788	CROWNING TOUCH CATERIN		325.93	65	5.01	325.93	325.93	238.18
521	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		TRC PRME THYME SUB S		18.90	1	18.90	18.90	18.90	13.81
522	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		RANDYS RESTAURANT		50.90	18	2.83	50.90	50.90	37.20
523	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with SM		HD HO GOURMET RESTAURA		41.28	3	13.76	41.28	39.94	28.70
524	SumTotal	NSPM	2019-07-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Host INL for Nuclear Plant Tour	Host INL for Nuclear Plant Tour	GREL		163.06	7	23.29	163.06	163.06	119.16
525	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANGER AT XCEL ENERGY		56.85	6	9.31	56.85	56.85	40.81
526	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANGER AT XCEL ENERGY		62.12	6	10.35	62.12	62.12	45.40
527	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		Hager Heights Drive Inn		69.77	4	17.44	69.77	69.77	50.99
528	SumTotal	NSPM	2019-07-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Host INL for Nuclear Plant Tour	Host INL for Nuclear Plant Tour	KINGS PLACE		74.11	7	10.59	74.11	74.11	54.16
529	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANGER AT XCEL ENERGY		59.90	6	9.98	59.90	59.90	43.77
530	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	July Strategic Fleet meeting		DAVANN S #14 - DOWNTO		105.41	5	21.08	105.41	105.41	77.03
531	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Downtown Council		STARBUCKS STORE 10156		11.85	2	5.92	11.85	10.90	10.90
532	SumTotal	NSPM	2019-07-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with BOMA Committee	meeting with BOMA Communications Committee	GREATER MINNEAPOLIS BU		78.16	7	11.17	78.16	62.36	54.34
533	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Luncheon Meeting with Larry Meyer and interviewee		EMILYS BAKERY AND DEL		18.30	2	9.15	18.30	18.30	13.37
534	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dave Billet Breaker Meeting	Order # 33405826	JIMMY JOHNS 1744 - ECO		156.79	9	17.42	156.79	156.79	136.61
535	SumTotal	NSPM	2019-07-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Service - Mall of America	Customer Service - Mall of America - Expansion	TWIN CITY GRILL-MN		74.25	4	18.56	74.25	59.24	51.62
536	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for MSRC Member touchpoint	Working lunch meeting for Management Safety Review Committee (MSRC) Member and Monticello site leadership during a MSRC Touchpoint visit. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached	JIMMY JOHNS - 970 - EC		35.40	3	11.80	35.40	35.40	25.87
537	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.	BYERLYS CATERI		1,145.19	43	26.63	1,145.19	1,145.19	896.88
538	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch during NIOS Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a business lunch for myself and a visitor from Dresden Power Plant during performance of the PINGP Security Audit.	KINGS PLACE		23.65	2	11.82	23.65	23.65	17.28
539	SumTotal	NSPM	2019-07-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ND Staffing Meeting	ND Staffing Meeting	KEYS AT THE FOSHAY BAR		47.41	2	23.70	47.41	43.60	37.99
540	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN - MEAL	LANGER AT XCEL ENERGY		70.98	6	11.83	70.98	70.98	51.87
541	SumTotal	NSPM	2019-07-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Empire property parking lot lease discussion		PEETS #03064		6.04	3	2.01	6.04	5.55	5.55
642	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for MSRC oversight subcommittee	Lunch for Management Safety Review Committee (MSRC), subcommittee members, various site leadership, various Prairie Island leadership, Corporate Functional Area Managers (CFAM), and miscellaneous corporate leadership for biannual meetings at Monticello. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees. Receipt Attached	A CATERED EVENT		672.46	63	12.89	672.46	672.46	491.42
543	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power Operations team leader	Institute of Nuclear Power Operations team leader pre-visit	SUBWAY 00322016		14.47	2	7.24	14.47	14.47	10.57
544	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner re: neighborhood customer meetings/ meter development	Dinner re: neighborhood evening meeting re: gas meter relocation project for townhome development	COWBOY JACKS- NEW BRG		156.07	9	17.34	156.07	143.51	143.51
545	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/7th Business Group to discuss expansion	Mtg w/7th Business Group to discuss expansion of the Keg & Case development prompting gas & electric relocations	PUB		75.00	4	18.75	75.00	68.97	68.97
546	SumTotal	NSPM	2019-07-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review 2020 dist work		RUDYS REDEYE GRILL		45.75	3	15.25	45.75	45.75	45.75
547	SumTotal	NSPM	2019-07-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Interviews	Management Safety Review Committee Interviews and meetings at 414.	JIMMY JOHNS # 191 - M		223.40	15	14.89	223.40	223.40	163.26
548	SumTotal	NSPM	2019-07-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leaders Course	Lunch for Nuclear Training Leadership Course	DAVANN S #14 - DOWNTO		280.09	23	12.18	280.09	280.09	204.68
549	SumTotal	NSPM	2019-07-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leader Course	Lunch for Nuclear Training Leader Course	JIMMY JOHNS # 191 - M		270.60	24	11.28	270.60	270.60	197.75
550	SumTotal	NSPM	2019-07-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmarking for Performance Improvement	Benchmarking visitor from PSEG on how performance improvement and site director activities influence performance.	EMILYS BAKERY AND DEL		21.30	2	10.65	21.30	21.30	15.57
551	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NPP TRANSFORMATION FA ANALYSIS WORKSHOP	NPP TRANSFORMATION FA ANALYSIS WORKSHOP	JIMMY JOHNS # 191 - M		132.30	8	16.54	132.30	132.30	96.68
552	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.	LANGER AT XCEL ENERGY		488.35	43	11.36	488.35	488.35	366.87
553	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmarking for Performance Improvement	Benchmarking visitor from PSEG on how performance improvement and site director activities influence performance.	APPLEBEES RED 19219561		21.02	2	10.51	21.02	21.02	15.36
554	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch	Business lunch with Building Owners and Managers Association to discuss engagement and opportunities to incorporate Xcel Energy into association meetings	GRAY GOOSE TAVERN		41.60	2	20.80	41.60	38.25	38.25
555	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Update Meeting		COLDSTONE CREAMERY 214		11.31	2	5.66	11.31	11.31	8.27
556	SumTotal	NSPM	2019-07-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Update Meeting		TST KING AND I THAI		62.75	2	31.38	62.75	62.75	45.86
557	SumTotal	NSPM	2019-07-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker safety meeting July	Invoice # 13807	CROWNING TOUCH CATERIN		740.18	45	16.45	740.18	740.18	644.92
558	SumTotal	NSPM	2019-07-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety Review Committee Fleet Exit meeting. Attendee list included with receipts.	BYERLYS CATERI		20.00	43	0.47	20.00	20.00	14.82
559	SumTotal	NSPM	2019-07-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal during off site training		SUBWAY 00999912		94.55	10	9.46	94.55	94.55	69.09
560	SumTotal	NSPM	2019-07-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ILT Class Simulator Kickoff	Kickoff meal for ILT simulator phase	PAPA JOHNS #4815		133.98	17	7.88	133.98	133.98	97.91
561	SumTotal	NSPM	2019-07-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Snack related items for week of vertical reviews		Walmart, Kwik Trip, Cup Foods		200.88	20	10.04	200.88	200.88	145.89
562	SumTotal	NSPM	2019-07-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ford Plant Redevelopment		Highland Grill		88.93	5	17.79	88.93	81.78	81.78
563	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SURF-N-ONLINE USERS GROUP	SURF-N-ONLINE USERS GROUP - COFFEE	STARBUCKS STORE 28076		59.79	14	4.27	59.79	59.79	43.69

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/QR-20-722
November 2, 2020

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	State of MI Electric Retail Amount
564	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SURFN Users Group Meeting	Simplified User Interface for Nuclear Fuel Management and Accounting (SURFN) Meeting Dinner	CITY WORKS MN	320.57	11	29.87	320.57	320.57	240.11
565	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SURF-N-ONLINE USERS GROUP - MEAL	SURF-N-ONLINE USERS GROUP - MEAL	PANERA BREAD #080001	221.20	14	15.80	221.20	221.20	161.65
566	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Women In Nuclear Conference	Small Cafe by hotel. Travel Meal. Missing receipt.	&	22.46	2	11.23	22.46	22.46	16.41
567	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Women In Nuclear Conference	Lost Receipt - Meal for Travel to Chicago for the Women In Nuclear (WIN) Conference in Chicago, IL	KWIK TRIP 3260000269	33.02	2	16.51	33.02	33.02	24.13
568	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leaders Course	Lunch for Nuclear Leaders Training Course	LANCER AT XCEL ENERGY	230.37	23	10.02	230.37	230.37	168.35
569	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leaders Course	Lunch for Nuclear Leaders Training Course	LANCER AT XCEL ENERGY	288.98	23	12.58	288.98	288.98	211.18
570	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leaders Course	Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course.	LANCER AT XCEL ENERGY	224.32	24	9.35	224.32	224.32	163.93
571	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss McDonald's Renovation	Mtg to discuss McDonald's Renovation	CARBON COFFEE CO #116	8.71	2	4.36	8.71	8.01	8.01
572	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	July Safety Meeting- refreshments- Rice Street	July Safety Meeting- refreshments- Rice Street Electric meter	LANCER AT XCEL RICE	28.05	5	5.61	28.05	28.05	28.05
573	SumTotal	NSPM	2019-07-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NPP TRANSFORMATION FA ANALYSIS WORKSHOP	NPP TRANSFORMATION FA ANALYSIS WORKSHOP	Sphere	116.30	8	14.54	116.30	116.30	84.99
574	SumTotal	NSPM	2019-07-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	economic development discussion	economic development discussion	OLDE BRICK HOUSE	35.42	2	17.71	35.42	32.57	32.57
575	SumTotal	NSPM	2019-07-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss leadership changes at VSP	Mtg to discuss leadership changes at VSP including departure of VP and HR/legal issues with ED in advance of taking over 2020/2021 Boar Chair role	HOLMAN'S TABLE	119.45	4	29.88	119.45	109.84	109.84
576	SumTotal	NSPM	2019-07-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review 2020 Trans lines SD	Review 2020 Trans lines SD	CRACKD POT	38.88	3	12.98	38.88	38.88	32.61
578	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Strategy Lunch Meeting	Team Strategy Lunch Meeting	TST BEEF O BRADY S -	53.94	3	17.98	53.94	53.94	39.42
579	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Light breakfast, coffee, water and afternoon snack	Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course	LANCER AT XCEL ENERGY	246.36	23	10.71	246.36	246.36	180.03
580	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO take the stage	INPO take the stage	LONGHORN STEAK 0125470	33.11	1	33.11	33.11	33.11	24.20
581	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Employee Departure	Employee Departure	KINGS PLACE	242.51	16	15.16	242.51	242.51	177.22
582	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TOU Rate Design Consultant	Discussion with consultant on TOU rate design and decoupling	The News Room Inc	67.34	2	33.67	67.34	67.34	58.67
583	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Science Museum	Discussed H ₂ and other renewable programs	CARBON COFFEE CO #126	6.03	2	3.02	6.03	4.81	4.19
584	SumTotal	NSPM	2019-08-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Light breakfast, coffee, water and afternoon snack	Light breakfast, coffee, water and afternoon snack for Nuclear Training Leadership Course.	LANCER AT XCEL ENERGY	224.32	23	9.75	224.32	224.32	163.93
585	SumTotal	NSPM	2019-08-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Site Focus Team Lunch Meeting	Monticello Site Focus Team Lunch Meeting.	JIMMY JOHNS - 970 - EC	102.48	8	12.81	102.48	102.48	74.89
586	SumTotal	NSPM	2019-08-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USC class presentation	Lunch for USC class presentation	1939 Dominos Pizza	30.55	14	2.18	30.55	30.55	30.55
587	SumTotal	NSPM	2019-08-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	HOURLY OYSTER HOUSE	42.31	2	21.16	42.31	42.31	30.92
588	SumTotal	NSPM	2019-08-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting - Tapemark	Customer Meeting - Tapemark	APPLEBEES W ST 19219674	21.63	3	7.21	21.63	17.26	15.04
589	SumTotal	NSPM	2019-08-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE-1 meeting discussion and interviews	Corporate Site Visit by Larry Meyer, discussion on XE-1 meetings	JIMMY JOHNS # 191 - M	120.94	6	20.10	120.94	120.94	88.38
590	SumTotal	NSPM	2019-08-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting	Customer Meeting	HOPCAT MINNY	46.06	3	15.35	46.06	38.75	32.02
591	SumTotal	NSPM	2019-08-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Larry Meyer	Lunch Meeting with Larry Meyer Monticello Senior Leadership Team	JIMMY JOHNS - 970 - EC	62.36	4	15.59	62.36	62.36	45.57
592	SumTotal	NSPM	2019-08-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	LAMPAC Meeting	LAMPAC Meeting	Caribou Coffee	4.95	1	4.95	4.95	4.55	4.55
593	SumTotal	NSPM	2019-08-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Entrance lunch I Institute of Nuclear Power Operations	Supplies for the Institute of Nuclear Power Operations Evaluation & Assessment	MEATHEADS MEATS AND DE	364.94	25	14.60	364.94	364.94	266.69
594	SumTotal	NSPM	2019-08-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Energy Visioning for UHT	Mtg to discuss Energy Visioning for UHT	COWBOY JACKS- NEW BRG	66.27	2	33.13	66.27	60.94	60.94
595	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	CAPITOL CITY BREWING D	43.90	2	21.95	43.90	43.90	32.06
596	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Accenture	Lunch meeting with Accenture	Tax	11.77	7	1.68	11.77	11.77	8.60
597	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Accenture	Lunch meeting with Accenture	Tip	12.42	7	1.77	12.42	12.42	9.08
598	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Accenture	Lunch meeting with Accenture	Taxable Subtotal	106.78	7	15.25	106.78	106.78	78.03
599	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Spec during NOS Training Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.	JIMMY JOHNS - 970	11.80	1	11.80	11.80	11.80	8.62
600	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	License Renewal Implementation Working Group	License Renewal Implementation Working Group	The Nest Kennesaw	24.44	1	24.44	24.44	24.44	17.86
601	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Planning Subcommittee Meeting	MISO Planning Subcommittee Meeting	Spoon and Stable	107.45	2	53.73	107.45	107.45	78.52
602	SumTotal	NSPM	2019-08-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Spec during NOS Training Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.	Beef O'brady's	15.52	1	15.52	15.52	15.52	11.34
603	SumTotal	NSPM	2019-08-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO EXA	INPO EXA	GREEN MILL RESTAURANT	132.93	9	14.77	132.93	132.93	97.14
604	SumTotal	NSPM	2019-08-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting	Meeting with Joel Franklin to discuss engagement and support for community ambassadors program	SO SO NINA'S COFFEE	11.95	2	5.97	11.95	10.99	10.99
605	SumTotal	NSPM	2019-08-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Planning Subcommittee Meeting	MISO Planning Subcommittee Meeting	King and I Thai	71.30	2	35.65	71.30	71.30	52.10
606	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	Framatome Meeting	DELIVERY	13.95	10	1.40	13.95	13.95	10.19
607	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	Framatome Meeting	TIP	13.95	10	1.40	13.95	13.95	10.19
608	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	Framatome Meeting	TAX	16.92	10	1.69	16.92	16.92	12.36
609	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	Framatome Meeting	SUBTOTAL	139.50	10	13.95	139.50	139.50	101.94
610	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Spec during NOS Training Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.	CORNERSTONE CAFE AND	19.52	1	19.52	19.52	19.52	14.26
611	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operations	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team	DE	107.86	9	11.98	107.86	107.86	78.82
612	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch to discuss 2019 Re-Active Work	Working lunch to discuss 2019 Re-Active Work	TOWN HALL STATION	48.86	3	16.29	48.86	48.86	48.86
613	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO PAC Meeting	MISO PAC Meeting	TST KING AND I THAI	43.69	2	21.84	43.69	43.69	31.93
614	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Site Walkthrough - Tapemark	Customer Site Walkthrough - Tapemark	TACO LIBRE	15.38	3	5.13	15.38	12.27	10.68
615	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Spec during NOS Training Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.	Hawes Sports Bar and Grill	14.89	1	14.89	14.89	14.89	10.88
616	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with INPO Team Member during Eval	Dinner with INPO Evaluation team member during the visit. Alcohol portion of meal expensed as "Personal"	STEAKHOU	131.28	3	43.76	131.28	131.28	95.94
617	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operations	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team	GREEN MILL RESTAURANT	154.87	9	17.21	154.87	154.87	113.18
618	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Operation Hydrogen Technological Economics Assessment	Nuclear Power Operation Hydrogen Technological Economics Assessment	PIZZA LUCE DOWNTOWN I	14.41	13	1.11	14.41	14.41	10.53
619	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	Hydrogen Technological Economics Assessment	DELIVERY	15.00	13	1.15	15.00	15.00	10.96
620	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	Hydrogen Technological Economics Assessment	DELIVERY	15.00	13	1.15	15.00	15.00	10.96

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MW Electric Retail Amount	
621	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	TIP	PIZZA LUCE DOWNTOWN I		15.00	13	1.15	15.00	15.00	10.96
622	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	TAX	LEVELUP POTBELLY667587		23.52	13	1.81	23.52	23.52	17.19
623	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	SUBTOTAL	PIZZA LUCE DOWNTOWN I		130.70	13	10.05	130.70	130.70	95.51
624	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	SUBTOTAL	LEVELUP POTBELLY667587		198.35	13	15.26	198.35	198.35	144.95
625	SumTotal	NSPM	2019-08-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	Lunch for Tech Spec for NOS Training Audit	BUFFALO WILD WINGS 021		12.73	1	12.73	12.73	12.73	9.30
626	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	FRAMATOME MEETING	BRUEGGERS CATERING #37		9.87	10	0.99	9.87	9.87	7.21
627	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FRAMATOME MEETING	DELIVERY FEE	BRUEGGERS CATERING #37		15.00	10	1.50	15.00	15.00	10.96
628	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FRAMATOME MEETING	SUBTOTAL	BRUEGGERS CATERING #37		107.85	10	10.79	107.85	107.85	78.81
629	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with members of the INPO evaluation team	Dinner with members of the INPO evaluation team during their visit to the site.	MUDDY WATERS		108.95	3	36.32	108.95	108.95	79.62
630	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	prairie island-INPO onsite visit lunch	no invoice #	GREEN MILL RESTAURANT		180.56	10	18.06	180.56	180.56	131.95
631	SumTotal	NSPM	2019-08-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Site Walkthrough/Transition, Liberty Tire	Customer Site Walkthrough/Transition, Liberty Tire	TIN SHED		21.47	4	5.37	21.47	17.13	14.93
632	SumTotal	NSPM	2019-08-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fire Protection Team NRC Triennial FSA	Fire Protection Team NRC Triennial FSA meal	BLUESTONE GRILL		52.56	5	10.51	52.56	52.56	38.41
633	SumTotal	NSPM	2019-08-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fire Protection Team NRC Triennial FSA	Fire Protection Team NRC Triennial FSA lunch approved by manager	TST BEEF O BRADY S -		91.37	5	18.27	91.37	91.37	66.77
634	SumTotal	NSPM	2019-08-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Discussion	Appetizers and Soda	HOPCAT MINNY		20.42	4	5.11	20.42	20.42	14.92
635	SumTotal	NSPM	2019-08-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team		GREEN MILL RESTAURANT		176.27	11	16.02	176.27	176.27	128.81
636	SumTotal	NSPM	2019-08-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Operation MEAL TROUBLE DEPARTMENT	SAFETY MEETING MEAL, BUT THERE WAS A STORM	CHICK-FL-A #03136		1,009.12	44	22.93	1,009.12	1,009.12	879.25
637	SumTotal	NSPM	2019-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fire Protection Team NRC Triennial FSA	Fire Protection Team NRC Triennial FSA meal approved by manager	BUFFALO WILD WINGS 021		42.10	3	14.03	42.10	42.10	30.77
638	SumTotal	NSPM	2019-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team		GREEN MILL RESTAURANT		191.90	11	17.45	191.90	191.90	140.24
639	SumTotal	NSPM	2019-08-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Project Meeting	Hydrogen Innovation meeting with representatives from First Energy Solutions and Arizona Public Service Electric Company to discuss proposal technical considerations, lessons learned and proposed timeline, roles and responsibilities/communications strategy update.	PANERA BREAD #08001		240.35	8	30.04	240.35	240.35	175.64
640	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS	WORK FUNCTION ANALYSIS - MEETING WITH DESIGN ENGINEERING	Sphere		101.26	8	11.25	101.26	101.26	74.00
641	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	AUGUST SAFETY MEETING	CHICK-FL-A #03600		1,002.94	38	26.39	1,002.94	1,002.94	873.86
642	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Pace Industries to discuss closure	Meeting with Pace Industries to discuss closure and impact on the site.	JIMMIES OLD SOUTHERN B		26.82	2	13.41	26.82	21.40	18.64
643	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	DELIVERY FEE	BRUEGGERS CATERING #37		15.00	13	1.15	15.00	15.00	10.96
644	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	TAX	BRUEGGERS CATERING #37		18.13	13	1.40	18.13	18.13	13.25
645	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	SUBTOTAL	BRUEGGERS CATERING #37		149.39	13	11.49	149.39	149.39	109.17
646	SumTotal	NSPM	2019-08-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support work on Hydrogen Economic Assessment	Support work on Hydrogen Economic Assessment	The News Room Inc		355.79	9	39.53	355.79	355.79	260.00
647	SumTotal	NSPM	2019-08-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for SDSU Tour attendees	Lunch for WIN tour attendees	PANERA BREAD #001313		320.14	21	15.24	320.14	320.14	233.95
648	SumTotal	NSPM	2019-08-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC Class Presentation	Lunch for USIC Class Presentation	1939 Domino Pizzas		19.09	11	1.74	19.09	19.09	19.09
649	SumTotal	NSPM	2019-08-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	DELIVERY FEE	BRUEGGERS CATERING #37		15.00	13	1.15	15.00	15.00	10.96
650	SumTotal	NSPM	2019-08-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	TAX	BRUEGGERS CATERING #37		18.13	13	1.40	18.13	18.13	13.25
651	SumTotal	NSPM	2019-08-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	SUBTOTAL	BRUEGGERS CATERING #37		149.39	13	11.49	149.39	149.39	109.17
652	SumTotal	NSPM	2019-08-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BREAKFAST FOR SMITH DRIVER TRAINING	BREAKFAST FOR SMITH DRIVER TRAINING PURCHASED IN BULK TO PROVIDE BAGELS AND CREAM CHEESE FOR FIVE SESSIONS HELD AUG. 26-30	WAL-MART #0067		28.85	36	0.80	28.85	28.85	20.67
653	SumTotal	NSPM	2019-08-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussion on South Korean XE1	Discussion on South Korean XE1 on a short term basis	Sphere		41.97	2	20.98	41.97	41.97	30.67
654	SumTotal	NSPM	2019-08-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OSDC business Corps	discussed current prospect list and planning for business retention visits	JULES BISTRO		32.16	2	16.08	32.16	26.67	20.67
655	SumTotal	NSPM	2019-08-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rate Design Consultant Dinner	Discussion with consultant on TOU rate design and decoupling	JD HOYTS		61.58	2	30.79	61.58	61.58	53.85
656	SumTotal	NSPM	2019-08-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Women In Nuclear Conference	Touch base dinner meeting Women In Nuclear (WIN) conference at Mall of America. Sponsored by Xcel	NAF NAF GRILL 024		94.57	7	13.51	94.57	94.57	69.11
657	SumTotal	NSPM	2019-08-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmark		CHICK-FL-A T1 CON C M		7.09	1	7.09	7.09	7.09	5.18
658	SumTotal	NSPM	2019-08-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss emerging HVAC Technology	Mtg to discuss emerging HVAC Technology developed at the U of M now being patented	Mercury Dining Room An		120.31	5	24.06	120.31	110.63	110.63
659	SumTotal	NSPM	2019-08-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Helicopter Patrol Trans Lines		THRSTY MOOSE BAR AND		45.39	4	11.35	45.39	45.39	38.07
660	SumTotal	NSPM	2019-08-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Every Hand Joined (non-profit)	Meeting with Every Hand Joined (FHJ) non-profit - as Chair of FHJ, met with Jenne Clifton of FHJ to discuss Results Based Accountability and building our case for change in the community of Red Wing. Discussed Xcel's role, my role, and the organization's role.	SO SQO MANDY'S COFFEE		11.49	2	5.75	11.49	10.57	10.57
661	SumTotal	NSPM	2019-08-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Interconnection Meetings		TST RED COW - LIPTOWN		24.00	2	12.00	24.00	24.00	17.54
662	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/business park customers to discuss solar	Mtg w/business park customers to discuss solar	SKINNER'S PUB		152.10	7	21.73	152.10	139.88	139.88
663	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Augest Breaker Safety Meeting	Augest Breaker Safety Meeting/voice 13856	CROWNING TOUCH CATERIN		740.18	45	16.45	740.18	740.18	644.92
664	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VTI MEETING - SUBS CON	SUBSTATION CONSTRUCTION MEETING WITH VENDOR VTI -	PANERA BREAD #001303 P		57.16	7	8.17	57.16	57.16	41.77
665	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting 09/07/19	ERC August 2019 Safety meeting/voice 13836	CROWNING TOUCH CATERIN		227.86	18	14.24	227.86	227.86	166.51
666	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting 08-12-19	August Relay Safety Meeting 08/12/19/voice 13845	CROWNING TOUCH CATERIN		325.92	85	5.01	325.92	325.92	263.97
667	SumTotal	NSPM	2019-09-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting 09-12-19	August Relay Safety Meeting 09/12/19/voice 13845	CROWNING TOUCH CATERIN		325.93	85	5.01	325.93	325.93	238.18
668	SumTotal	NSPM	2019-09-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Target and Colorado rep	Meeting with Target on CE	Number 12 Cider		23.00	4	5.75	23.00	18.35	15.99
669	SumTotal	NSPM	2019-09-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ACCENTURE MEETING - GENE FOOTE	ACCENTURE MEETING - GENE FOOTE	DAVANN'S #11 - DOWNTOWN		90.38	7	12.91	90.38	90.38	66.05
670	SumTotal	NSPM	2019-09-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVII Struck for the week of the evaluation, 9/9/19 - 9/13/19	TARGET 00013755		43.25	8	5.41	43.25	43.25	31.61
671	SumTotal	NSPM	2019-09-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Minnesota Integrated Resource Plan Stakeholder Mtg	Minnesota Integrated Resource Plan Stakeholder Meeting	LANCER AT XCEL ENERGY		63.41	284	0.22	63.41	58.31	50.80
672	SumTotal	NSPM	2019-09-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Inver Hills Plant intricacies	Tip	PUB		4.32	3	2.16	4.32	4.32	3.16
673	SumTotal	NSPM	2019-09-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Inver Hills Plant intricacies	Met with former employee over lunch to discuss maintenance plans he had left unfinished before he left the Company	PUB		12.94	2	6.47	12.94	12.94	9.46
674	SumTotal	NSPM	2019-09-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Inver Hills Plant intricacies	Met with former employee over lunch to discuss maintenance plans he had left unfinished before he left the Company	PUB		14.24	2	7.12	14.24	14.24	10.41

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FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
675	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program		Mercury Dining Room An	104.53	3	34.84	104.53	104.53	76.30
676	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII.	PANERA BREAD #608001	116.37	8	14.55	116.37	116.37	85.04
677	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2 C's meeting		BUFFALO WILD WINGS 021	298.64	20	14.93	298.64	298.64	218.24
678	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-Assessment		CLUB FOODS #1632	5.29	9	0.58	5.29	5.29	3.87
679	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-Assessment		CLUB FOODS #1632	30.98	9	3.44	30.98	30.98	22.64
680	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-Assessment		CLUB FOODS #1632	72.14	9	8.02	72.14	72.14	52.72
681	SumTotal	NSPM	2019-09-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with IAEA Representative	Meeting with Lisa Berthelot of International Atomic Energy Agency	CARBOU COFFEE CO #119	4.10	2	2.05	4.10	4.10	3.77
682	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	TAX	BRUEGGERS CATERING #37	8.02	11	0.73	8.02	8.02	5.86
683	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	DELIVERY FEE	BRUEGGERS CATERING #37	15.00	11	1.36	15.00	15.00	10.96
684	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	TIP	PANERA BREAD #608001	20.00	11	1.82	20.00	20.00	14.82
685	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	DELIVERY FEE	PANERA BREAD #608001	24.24	11	2.20	24.24	24.24	17.71
686	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	TAX	PANERA BREAD #608001	28.67	11	2.61	28.67	28.67	20.95
687	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	SUBTOTAL	BRUEGGERS CATERING #37	84.96	11	7.72	84.96	84.96	62.09
688	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xcel Fuel Innovation	SUBTOTAL	PANERA BREAD #608001	242.42	11	22.04	242.42	242.42	177.15
689	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII.	JIMMY JOHNS # 191 - M	100.41	7	14.34	100.41	100.41	73.38
690	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII.	DAVANN S #14 - DOWNTO	119.63	8	14.96	119.63	119.63	87.42
691	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Working Group Attendance		SEASONS 52 0074551	117.06	3	39.02	117.06	117.06	85.54
692	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-Assessment		GREEN MILL RESTAURANT	110.07	9	12.23	110.07	110.07	80.44
693	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Board Chair and City Attorney re: HR Issues	Mtg w/Board Chair and City Attorney re: HR Issues	GRANDVIEW GRILLE	33.18	2	16.59	33.18	30.51	30.51
694	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch to discuss 2019 Transmission Work		PORITOLLOS HOT DOGS #53	46.18	3	15.39	46.18	46.18	38.73
695	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting 09-11-19	September ERC Safety meeting 09/11/19@buice 13883	CROWNING TOUCH CATERIN	227.86	17	13.40	227.86	227.86	166.51
696	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting 09-09-19	September Relay Safety Meeting 09/09/19@buice 13901	CROWNING TOUCH CATERIN	325.92	65	5.01	325.92	325.92	263.97
697	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting 09-09-19	September Relay Safety Meeting 09/09/19@buice 13901	CROWNING TOUCH CATERIN	325.93	65	5.01	325.93	325.93	238.18
698	SumTotal	NSPM	2019-09-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Minneapolis Development Projects	Lunch to discuss Development projects in Minneapolis	HOPCAT MINNY	23.96	2	11.98	23.96	23.96	19.20
699	SumTotal	NSPM	2019-09-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MESO Meetings		NOBLE ROMAN S CRAFT P	25.49	2	12.74	25.49	25.49	18.63
700	SumTotal	NSPM	2019-09-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSW XE1 Team Meeting	NSW XE1 Team Meeting Lunch	THAI ORCHID RESTAURANT	67.33	4	16.83	67.33	67.33	49.20
701	SumTotal	NSPM	2019-09-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Oversight function are adequately developed, documented and effectively implemented. This evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Appendix B Criteria XVIII.	PANERA BREAD #608001	132.62	8	16.58	132.62	132.62	96.92
702	SumTotal	NSPM	2019-09-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FSA team dinner	FSA team dinner	RUSSELLS ON THE LAKE	228.25	7	32.61	228.25	228.25	166.80
703	SumTotal	NSPM	2019-09-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew of the Quarter recognition		RED LOBSTER 0154	229.75	8	28.72	229.75	229.75	229.75
704	SumTotal	NSPM	2019-09-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-Assessment		CAFE	29.90	9	3.32	29.90	29.90	21.85
705	SumTotal	NSPM	2019-09-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mentor meeting with Student		CARBOU COFFEE CO #138	6.52	2	3.26	6.52	6.00	6.00
706	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerTax	Maynard's	7.10	2	3.55	7.10	7.10	5.19
707	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerDp	Maynard's	16.00	2	8.00	16.00	16.00	11.69
708	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerSubtotal	Maynard's	51.15	2	25.57	51.15	51.15	37.38
709	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Offsite Outage Maintenance alignment	offsite alignment meeting for maintenance managers for upcoming refueling outage. Itemized receipt not kept. Lost receipt form attached.	GREEN MILL RESTAURANT	157.10	11	14.28	157.10	157.10	114.80
710	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickoff		PIZZA LUCE DOWNTOWN I	11.79	11	1.07	11.79	11.79	8.62
711	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickoff	TIP	PIZZA LUCE DOWNTOWN I	15.00	11	1.36	15.00	15.00	10.96
712	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickoff	SUBTOTAL	PIZZA LUCE DOWNTOWN I	106.92	11	9.72	106.92	106.92	78.13
713	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch - Approved by Plant Manager	EMT Training Lunch - Approved by Plant Manager. Lunch is provided to site employees and instructors.	BLUESTONE GRILL	95.30	8	11.91	95.30	95.30	69.64
714	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Cann/Maddx Annual Soil sampling	Cann DP-1428Maddx DP-1688	TA JUANAS MEXICAN GRI	23.82	2	11.91	23.82	23.82	20.75
715	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Cann/Maddx Annual Soil sampling	Cann DP-1428Maddx DP-1688	PILOT 0005579	19.26	3	6.42	19.26	19.26	16.78
716	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch with BEW 949 for investigation	Working lunch with BEW 949 for employee HOL usage investigation	GODFATHERS PIZZA	66.05	6	11.01	66.05	66.05	48.27
717	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Semi-Annual Review working lunch	Semi-Annual Review working lunch for Dana	REDS SAVOY PIZZA - 016	28.83	7	4.12	28.83	28.83	25.12
718	SumTotal	NSPM	2019-09-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Semi-Annual Review working lunch	Semi-Annual Review working lunch for Dana	REDS SAVOY PIZZA - 016	28.82	7	4.12	28.82	28.82	21.06
719	SumTotal	NSPM	2019-09-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Securian about Downtown Council		DINN BROTHERS COFFEE-	9.75	2	4.88	9.75	8.97	8.97
720	SumTotal	NSPM	2019-09-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review work to do at Maple Grove Service Center		LYNDE'S RESTAURANT AND	20.65	3	6.88	20.65	20.65	20.65
721	SumTotal	NSPM	2019-09-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review work to do at Maple Grove Service Center		LYNDE'S RESTAURANT AND	20.64	3	6.88	20.64	20.64	17.31
722	SumTotal	NSPM	2019-09-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Interview meeting with Management Safety Review Committee member	Interview meeting with Management Safety Review Committee member Art Stall and the Fleet Engineering Leadership group.	PANERA BREAD #608001	121.87	6	20.31	121.87	121.87	89.06
723	SumTotal	NSPM	2019-09-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch to discuss 13 BFP installation	Business lunch to discuss 13 Boiler Feed Pump installation and post maintenance testing, Blaine Garner(Xcel), John Friedrich(Xcel) and Tony Rich(contractor)	MONGOLIAN BBQ	36.14	3	12.05	36.14	36.14	26.41
724	SumTotal	NSPM	2019-09-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	allied Industry Group Coordination Meeting		MATCHBOX SILVER SPRING	48.94	2	24.47	48.94	48.94	35.76
725	SumTotal	NSPM	2019-09-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Service - Mail of America	Customer Service - Mail of America - Reliability	TWIN CITY GRILL-MN	58.96	3	19.65	58.96	47.04	40.99
726	SumTotal	NSPM	2019-09-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Follow up meeting with Paul Navak		SO SO NNAYS COFFEE	11.86	2	5.93	11.86	10.91	10.91

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/CR-20-722
November 2, 2020

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MI Electric Retail Amount
727	SumTotal	NSPM	2019-09-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSIS	WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE	POTBELLY #125	113.59	6	18.93	113.59	113.59	83.01
728	SumTotal	NSPM	2019-09-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CHEMSTAFF MEETING -	CHEMSTAFF MEETING - MEAL	DAVANN S #14 - DOWNTON	87.30	5	17.46	87.30	87.30	63.80
729	SumTotal	NSPM	2019-09-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Praxair Mtg		HOUSE OF COATES	51.02	3	17.01	51.02	40.71	35.47
730	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSIS	WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - MEAL	POTBELLY #125	118.38	6	19.73	118.38	118.38	86.51
731	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ARCADIS VENDOR MEETING	ARCADIS VENDOR MEETING - STEVE MARTIN	DAVANN S #14 - DOWNTON	100.26	9	11.14	100.26	100.26	73.27
732	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STEVE MARTIN Fleet Internal Audit		Hager Heights Drive Inn	59.29	4	14.82	59.29	59.29	43.33
733	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS Compliance Audit	Lunch for Technical Specialist during support of NOS compliance audit of Programs at Prairie Island Nuclear Generating Plant.	TIRC-PRIME THYME SUB S	8.45	1	8.45	8.45	8.45	6.18
734	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NEIL Evaluation	Nuclear Electric Insurance Ltd. NEIL two year evaluation for boiler and machinery with property loss evaluation for insurance purposes.	BLUESTONE GRILL	58.63	6	9.77	58.63	58.63	42.85
735	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss GreaterMSP staff changes		SNEAKY PETES	35.87	1	35.87	35.87	32.98	32.98
736	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Safety Meeting 09-16-19	September Breaker Safety meeting 09/16/19(Invoice 13501	CROWNING TOUCH CATERIN	740.18	45	16.45	740.18	740.18	644.92
737	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting September	Safety Meeting September	JIMMY JOHNS # 191 - E	720.38	28	25.73	720.38	720.38	627.67
738	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dahlberg Customer Meeting		GRILL	98.14	6	16.36	98.14	98.14	71.72
739	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Safety meeting		1859 Diamond Plaza	30.06	14	7.15	30.06	30.06	30.06
740	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	TIP	PIZZA LUCE DOWNTOWN I	10.00	8	1.25	10.00	10.00	7.31
741	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	TAX	PIZZA LUCE DOWNTOWN I	11.75	8	1.47	11.75	11.75	8.58
742	SumTotal	NSPM	2019-09-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	SUBTOTAL	PIZZA LUCE DOWNTOWN I	106.58	8	13.32	106.58	106.58	77.89
743	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSIS	WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE	POTBELLYS	113.59	6	18.93	113.59	113.59	83.01
744	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSIS	WORK FUNCTION ANALYSIS - MAINTENANCE CRAFT - GENE FOOTE	POTBELLY #125	113.59	6	18.93	113.59	113.59	83.01
745	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nightshift and Shift Outage Manager alignment and introduction prior to 2R31 retelling outage.		MUDDY WATERS	140.80	4	35.20	140.80	140.80	102.88
746	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Projects lessons learned meeting		COFFE	205.00	11	18.64	205.00	205.00	149.85
747	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meet	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	B	45.69	2	22.84	45.69	45.69	33.38
748	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PNIGP License Renewal Self-Assessment		Coborn's	28.38	5	5.68	28.38	28.38	20.74
749	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety meal #2 september	Safety meal #2 september	JIMMY JOHNS # 191 - E	720.38	18	40.02	720.38	720.38	627.67
750	SumTotal	NSPM	2019-09-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MSC		8TH STREET GRILL	21.03	2	10.52	21.03	21.03	15.37
751	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting to discuss Phase 2 Hydrogen Pilot Proposal	Meeting to discuss Phase 2 Hydrogen Pilot Proposal to DOE	The News Room Inc	118.00	5	23.60	118.00	118.00	86.23
752	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	TIP	PANERA BREAD #608001	10.00	8	1.25	10.00	10.00	7.31
753	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	TAX	PANERA BREAD #608001	13.10	8	1.64	13.10	13.10	9.57
754	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	DELIVERY FEE	PANERA BREAD #608001	15.00	8	1.88	15.00	15.00	10.96
755	SumTotal	NSPM	2019-09-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy Hydrogen Proposal Meeting	SUBTOTAL	PANERA BREAD #608001	107.91	8	13.49	107.91	107.91	78.86
756	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Minneapolis Park Board electrification pro	Lunch to discuss project to work with Minneapolis Park Board to electrify equipment at Minneapolis Parks	DOOLITTLES WOODFIRE GR	52.50	2	26.25	52.50	48.28	42.06
757	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch during Transmission inspection		SCOREBOARD	47.30	3	15.77	47.30	47.30	39.67
758	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Manager Supervisor meeting 09-27-19	09-27-19 Manager Supervisor meeting/Order # 379768874	JIMMY JOHNS 1744 - ECO	47.03	7	6.72	47.03	47.03	40.88
759	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Manager Supervisor meeting 09-27-19	00 27 19 Manager Supervisor meeting/Order # 379768874	JIMMY JOHNS 1744 - ECO	47.04	7	6.72	47.04	47.04	41.38
760	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meeting with USC locating		JERSEY MIKES 24016	77.60	18	4.31	77.60	77.60	77.60
761	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was part of an Xcel Energy/Prairie Island Indian Com. Delegation	Santa Lucia Corso / 83	377.45	8	47.18	377.45	347.08	302.41
762	SumTotal	NSPM	2019-09-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Service - Mail of America	Customer Service - Mail of America - Reliability Wrap up	TWIN CITY GRILL-MN	61.40	1	61.40	61.40	48.99	42.68
763	SumTotal	NSPM	2019-09-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	attend industry meeting		B	61.91	2	30.95	61.91	61.91	45.24
764	SumTotal	NSPM	2019-09-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ford Plant Renovation		SWEET PEAS PUB	9.99	3	3.33	9.99	9.19	9.19
765	SumTotal	NSPM	2019-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BPPO Accreditation Team Dinner		ST. JAMES HOTEL RESTAUR	215.09	6	35.85	215.09	215.09	157.18
766	SumTotal	NSPM	2019-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3m MONTHLY MEETING		BRUEGGERS #3786	21.56	6	3.59	21.56	17.20	14.99
767	SumTotal	NSPM	2019-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	minneapolis electric heat and inclusive financing	meeting with Chris Duffin at CEE to discuss heating and cooling program options with financing added.	TST RED COW - 1ST AVE	42.29	1	42.29	42.29	42.29	42.29
768	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Team Workshop	XE1 Team Workshop - Light Water Reactor Sustainability Program Meeting, attendee list included with receipts	PIZZA LUCE DOWNTOWN I	123.66	9	13.74	123.66	123.66	90.37
769	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for the Outage Control Center	Lunch for OCC staff and Shop Coordinators to kick off outage	SO SQ TIGER BELL YEA	222.48	16	13.90	222.48	222.48	161.57
770	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss L70 partnerships with cities	Mtg to discuss L70 partnerships with cities - outdoor streetlighting technologies that cities are installing that includes data sharing	BRITS PUB	15.07	2	7.54	15.07	15.07	13.86
771	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting		HO HO GOURMET RESTAURA	29.22	2	14.61	29.22	23.31	20.31
772	SumTotal	NSPM	2019-10-03	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch - Approved by Plant Manager	EMT Training Lunch - Approved by Plant Manager. Lunch is provided to site employees and instructors.	BLUESTONE GRILL	90.68	9	10.08	90.68	90.68	66.27
773	SumTotal	NSPM	2019-10-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Crew of the Quarter recognition		FAMOUS DAVE'S #2016	74.00	5	14.92	74.00	74.00	74.00
774	SumTotal	NSPM	2019-10-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Denver MISO Meetings		DENVER CHOP HOUSE DEN	32.30	2	16.15	32.30	32.30	23.60
775	SumTotal	NSPM	2019-10-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	attend industry meeting	Met with current Vice Chairman and the incoming Vice Chairman regarding turnover of responsibilities.	COPPER PENNY	58.64	3	19.55	58.64	58.64	42.86
776	SumTotal	NSPM	2019-10-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Columbia Nuclear Plant Mid-Cycle Assessment - WA	Stray voltage investigation approval 074999	FICTION @ JBOOKWALTER	121.46	3	40.49	121.46	121.46	88.76
777	SumTotal	NSPM	2019-10-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAG MEETING		BONNE RAE'S CAFE	32.15	3	10.72	32.15	32.15	28.01
778	SumTotal	NSPM	2019-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAG MEETING		PANERA BREAD #608001	479.31	16	29.96	479.31	479.31	417.62
779	SumTotal	NSPM	2019-10-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting October 2019	Invoice 13663	CROWNING TOUCH CATERIN	227.86	15	15.19	227.86	227.86	166.51
780	SumTotal	NSPM	2019-10-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello/Becker community breakfast meeting	Invoice 12303attendee list is attached with receipts (planned for 80 persons, 56 registered) allocate shared cost to MN CRM, Sherco & Montic nuclear	RUSSELLS ON THE LAKE	486.53	80	6.08	486.53	486.53	355.54
781	SumTotal	NSPM	2019-10-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello/Becker community breakfast meeting	Invoice 12303attendee list is attached with receipts (planned for 80 persons, 56 registered) allocate shared cost to MN CRM, Sherco & Montic nuclear	RUSSELLS ON THE LAKE	486.53	80	6.08	486.53	447.39	447.39

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/CR-20-722
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Am	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MN Electric Retail Amount	
782	SumTotal	NSPM	2019-10-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meeting		TST KING AND THAI		60.35	2	30.18	60.35	60.35	44.10
783	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee for meeting	coffee for meeting	CARBOU COFFEE CO #116		15.02	15	1.00	15.02	15.02	10.98
784	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Siren Vendor		KINGS PLACE		56.85	4	14.21	56.85	56.85	41.54
785	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch meeting to discuss solar gardens log		PUB		46.38	3	15.46	46.38	42.65	42.65
786	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Opus to discuss Mpls Developments	Mtg w/Opus to discuss Mpls Developments	CHICAGOS TASTE AUTHORI		44.65	2	22.32	44.65	41.06	41.06
787	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal during CT3 outage with Siemens	Late Run on CT3 after Outage 15 hour day	BRANDON PIZZA RANCH		100.11	10	10.01	100.11	100.11	73.16
788	SumTotal	NSPM	2019-10-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting		58 TAVERNGRILL		33.93	2	16.96	33.93	27.07	23.59
789	SumTotal	NSPM	2019-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Proposal Face to Face Meeting	Phase 2, H2 Face to Face proposal meeting	GARDEN RESTAURANT		137.31	5	27.46	137.31	137.31	100.34
790	SumTotal	NSPM	2019-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Larry Meyer Consultant		JIMMY JOHNS - 970 - EC		51.66	6	8.61	51.66	51.66	37.75
791	SumTotal	NSPM	2019-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Meeting		PERSIS BRYAN INDIAN		30.68	2	15.34	30.68	30.68	22.42
792	SumTotal	NSPM	2019-10-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	BIG DADDYS PIZZA WEST		102.29	7	14.61	102.29	102.29	74.75
793	SumTotal	NSPM	2019-10-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING TROUBLE DEPARTMENT	PIZZA LUCE DOWNTOWN I		882.32	46	19.18	882.32	882.32	768.77
794	SumTotal	NSPM	2019-10-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING	SAFETY MEETING TROUBLE DEPARTMENT	PIZZA LUCE DOWNTOWN I		816.90	20	40.84	816.90	816.90	711.77
795	SumTotal	NSPM	2019-10-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	prairie island OCC/outage lunch	no invoice #	THE SMOKIN OAK		471.57	28	16.84	471.57	471.57	342.47
796	SumTotal	NSPM	2019-10-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Dinner for OCC	Nights outage dinner for OCC per Harlan Hanson	MEATHEADS CATERING AND		679.97	40	17.00	679.97	679.97	496.91
797	SumTotal	NSPM	2019-10-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Metro Transit Project Mtg		JOE SENSERS		80.52	5	16.50	80.52	73.03	64.32
798	SumTotal	NSPM	2019-10-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal	business meal - building customer relationship, discussing future energy efficiency projects	MINNESOTA WLD19024300		31.00	2	15.50	31.00	24.73	21.55
799	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #608001		10.00	7	1.43	10.00	10.00	7.31
800	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #608001		10.43	7	1.49	10.43	10.43	7.82
801	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #608001		15.00	7	2.14	15.00	15.00	10.96
802	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #608001		83.72	7	11.96	83.72	83.72	61.18
803	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leadersDax	IKE		7.63	2	3.81	7.63	7.63	5.58
804	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leadersTip	IKE		11.00	2	5.50	11.00	11.00	8.04
805	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Monitoring Lead Visit	Corporate Monitoring Lead Visit, 2-day meet and greet with department leadersSubtotal	IKE		68.00	2	34.00	68.00	68.00	49.69
806	SumTotal	NSPM	2019-10-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Engineering Outage Celebration	Prairie Island Engineering Outage Celebration	REDS SAVOY PIZZA - 013		397.15	27	14.71	397.15	397.15	290.23
807	SumTotal	NSPM	2019-10-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426		5.82	5	1.16	5.82	5.82	4.25
808	SumTotal	NSPM	2019-10-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426		7.05	5	1.41	7.05	7.05	5.15
809	SumTotal	NSPM	2019-10-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426		11.63	5	2.33	11.63	11.63	8.50
810	SumTotal	NSPM	2019-10-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426		58.15	5	11.63	58.15	58.15	42.49
811	SumTotal	NSPM	2019-10-23	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/INDOT to coordinate metro construction	Mtg w/INDOT to coordinate metro construction - did not pay for State employee	TST AFRO DELI & GRILL		36.88	2	18.44	36.88	33.91	33.91
812	SumTotal	NSPM	2019-10-24	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Planned Meeting with the City of Greenoo		PANERA BREAD #606038 P		20.97	2	10.48	20.97	20.97	17.59
813	SumTotal	NSPM	2019-10-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting with Keith Lorenson		RANCHO GRANDE IN MONTI		29.88	2	14.94	29.88	29.88	21.84
814	SumTotal	NSPM	2019-10-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch to discuss Big Island inspection		THE NARROWS SALOON		30.35	2	15.18	30.35	30.35	30.35
815	SumTotal	NSPM	2019-10-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Science Museum	Meeting to discuss energy exhibit	CARBOU COFFEE CO #120		10.48	1	10.48	10.48	8.36	7.29
816	SumTotal	NSPM	2019-10-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rate Case Weekend Work	Rate Case Weekend Work	PIZZA LUCE DOWNTOWN I		133.52	12	11.13	133.52	133.52	133.52
817	SumTotal	NSPM	2019-10-27	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rate Case Weekend Work	Rate Case Weekend Work	PANERA BREAD #601316		158.58	12	13.21	158.58	158.58	158.58
818	SumTotal	NSPM	2019-10-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	End of Outage Meal for nightshift OCC staff		GREEN MILL RESTAURANT		384.14	22	17.46	384.14	384.14	280.72
819	SumTotal	NSPM	2019-10-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Red Wing community breakfast meeting	Invoice 1304#tender list is attached with receipts) allocate shared cost to MN CRM and PI nuclear), not able to itemize meals (\$2,307.83), equipment rental (\$876.69) and set up (\$150)	TRC-HOTEL		1,567.36	100	15.67	1,567.36	1,567.36	1,145.39
820	SumTotal	NSPM	2019-10-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Red Wing community breakfast meeting	Invoice 1304#tender list is attached with receipts) allocate shared cost to MN CRM and PI nuclear), not able to itemize meals (\$2,307.83), equipment rental (\$876.69) and set up (\$150)	TRC-HOTEL		1,567.36	100	15.67	1,567.36	1,441.26	1,441.26
821	SumTotal	NSPM	2019-10-28	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting - Anchor Glass		DANGERFLD REST. SHAKOP		48.78	3	16.26	48.78	38.92	33.91
822	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Post Outage Celebration	Tax	GIORDANO'S OF RICHFEL		26.33	12	2.19	26.33	26.33	19.24
823	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Post Outage Celebration	Tip	GIORDANO'S OF RICHFEL		65.00	12	5.42	65.00	65.00	47.50
824	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Post Outage Celebration	Subtotal on food	GIORDANO'S OF RICHFEL		155.79	12	12.98	155.79	155.79	113.85
825	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss VSP changes and lost business	Mtg to discuss VSP changes and lost business	MHC CULINARY GROUP		15.22	2	7.61	15.22	14.00	14.00
826	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Met Dell Computers Meet and Greet	Met Dell Computers onsite, new contacts and discussed our programs overall	STARBUCKS STORE 49564		8.94	3	2.98	8.94	7.13	6.21
827	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting October 2019	Invoice 13684	CROWNING TOUCH CATERIN		233.61	45	5.19	233.61	233.61	203.54
828	SumTotal	NSPM	2019-10-29	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting October 2019	Invoice 13684	CROWNING TOUCH CATERIN		233.61	45	5.19	233.61	233.61	170.72
829	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Oct 30 Audit Tech Specialist	Lunch on Oct 30 for the Technical Specialist providing industry support for the Nuclear Oversight Insp/Tert Audit at the Monticello Nuclear Generating Plant in Monticello, Minnesota. Nuclear Audit is required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 15. Audits Technical Specialist is an industry expert in nuclear inservice testing programs from NextEra Duane Arnold Station (non-employee)	JIMMY JOHNS - 970		7.78	1	7.78	7.78	7.78	5.69
830	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Steve Schultz, 3M		THE NEW WOODBURY CAFE		43.96	2	21.98	43.96	35.07	30.56
831	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Safety Meeting October 2019	Invoice 14012	CROWNING TOUCH CATERIN		397.93	30	13.26	397.93	397.93	346.72
832	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NSN Transmission Leaders Mtg		TACO BELL #031496 QPS		15.80	2	7.90	15.80	15.80	11.55
833	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Intro Meeting - Assurance Mtg		OUTBACK 2411		11.68	3	3.89	11.68	9.32	8.12
834	SumTotal	NSPM	2019-10-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with City of St Paul Water	Meeting to discuss EDI, Power Take Off and other billing options	CARBOU COFFEE CO #116		13.76	3	4.59	13.76	10.98	9.57
835	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	URENCO MEETING-	URENCO MEETING-MEAL	POTBELLY #125		111.74	8	13.97	111.74	111.74	81.66
836	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Engineering Model Meeting	Westinghouse Engineering Model meeting with Westinghouse executives	DAVANNI S #14 - DOWNTOW		64.12	9	7.12	64.12	64.12	46.86
837	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Oct 31 Audit Tech Specialist	Lunch on Oct 31 for the Technical Specialist providing industry support for the Nuclear Oversight Insp/Tert Audit at the Monticello Nuclear Generating Plant in Monticello, Minnesota. Nuclear Audit is required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16. Audits Technical Specialist is an industry expert in nuclear inservice testing programs from NextEra Duane Arnold Station (non-employee)	QUIZOS #2621		7.78	1	7.78	7.78	7.78	5.69

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 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	State of MI Electric Retail Amount
838	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Line 0/34 Work Starting		MAYNARD'S	38.96	3	12.95	38.96	38.96	37.59
839	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Controls Schedule/Cost Lunch & Learn		PIZZA LUCE DOWNTOWN I	150.45	20	7.52	150.45	150.45	109.95
840	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Controls Schedule/Cost Lunch & Learn		PIZZA LUCE DOWNTOWN I	150.44	20	7.52	150.44	150.44	109.94
841	SumTotal	NSPM	2019-11-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2 C's Lunch	2 C's Lunch	BUFFALO WILD WINGS 021	164.41	15	10.96	164.41	164.41	120.15
842	SumTotal	NSPM	2019-11-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2 C's Meeting		BUFFALO WILD WINGS 021	188.33	15	12.55	188.33	188.33	137.63
843	SumTotal	NSPM	2019-11-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Site All Hands Meeting		Cub	16.89	150	0.11	16.89	16.89	12.20
844	SumTotal	NSPM	2019-11-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed 2019 Contractor Work Evaluation		GRANITE CITY MAPLE GR	24.21	2	12.11	24.21	24.21	24.21
845	SumTotal	NSPM	2019-11-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed 2019 Contractor Work Evaluation		GRANITE CITY MAPLE GR	24.21	2	12.11	24.21	24.21	20.31
846	SumTotal	NSPM	2019-11-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Lunch - Ameriprise Fin.	Customer Lunch	COSSETTA S	4.79	2	2.40	4.79	3.82	3.33
847	SumTotal	NSPM	2019-11-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETINGS	OLD EBBITT GRILL	19.78	2	9.89	19.78	19.78	14.45
848	SumTotal	NSPM	2019-11-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETINGS	OLD EBBITT GRILL	50.78	2	25.39	50.78	50.78	37.11
849	SumTotal	NSPM	2019-11-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	All day group disconnection preparation meeting	all day group preparation meeting with MN power and Ottetail Power regarding PUC disconnection process	DBRIANS OD	153.08	8	19.14	153.08	153.08	153.08
850	SumTotal	NSPM	2019-11-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ottetail Power Meeting	Ottetail Power Meeting	INT IN D. BRIANS DELI	26.62	2	13.31	26.62	24.48	21.33
851	SumTotal	NSPM	2019-11-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage and ATV lessons learned meeting	See attached list	ST. JAMES HOTEL	359.28	23	15.62	359.28	359.28	262.55
852	SumTotal	NSPM	2019-11-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting to discuss RES 19-1870		LEOS CHOW MEIN	30.57	2	15.29	30.57	28.11	28.11
853	SumTotal	NSPM	2019-11-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Downtown Council	Mtg to discuss Downtown Council	THE BURGER PLACE INC	28.85	2	14.43	28.85	26.53	26.53
854	SumTotal	NSPM	2019-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Specialist on NOS RW audit	NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper assisting on the RadWaste audit at Monticello Plant.	Quazros	9.40	1	9.40	9.40	9.40	6.87
855	SumTotal	NSPM	2019-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Maintenance Fundamentals Visit	USA Maintenance Fundamentals Visit	JIMMY JOHNS - 970 - EC	38.62	3	12.87	38.62	38.62	28.05
856	SumTotal	NSPM	2019-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO IPTF Meeting		ANNUNCIATION	60.69	2	30.34	60.69	60.69	44.35
857	SumTotal	NSPM	2019-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for day 1 Smith Driver Training		JIMMY JOHNS 1744 - ECO	57.85	6	9.64	57.85	57.85	50.40
858	SumTotal	NSPM	2019-11-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for day 1 Smith Driver Training		JIMMY JOHNS 1744 - ECO	57.84	6	9.64	57.84	57.84	42.27
859	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for guest industry expert	NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper assisting on the RadWaste audit at Monticello Plant.	BLUESTONE GRILL	8.54	1	8.54	8.54	8.54	6.24
860	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Maintenance Mgmt and USA Team Dinner		ROCKWOODS BAR & GRILL	172.30	8	21.54	172.30	172.30	125.91
861	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA ATV readiness visit.	See attached list	GREEN MILL RESTAURANT	95.82	23	4.17	95.82	95.82	70.02
862	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Maintenance Fundamentals Visit	USA Maintenance Fundamentals Visit	BLUESTONE GRILL	39.62	4	9.90	39.62	39.62	28.77
863	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO IPTF Meeting		CANE AND TABLE	40.24	2	20.12	40.24	40.24	29.41
864	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Day 2 Smith Driver Training		REDS SAVOY PIZZA - 016	48.88	6	8.15	48.88	48.88	42.59
865	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Day 2 Smith Driver Training		REDS SAVOY PIZZA - 016	48.88	6	8.15	48.88	48.88	35.72
866	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stray voltage investigation		BONNE RAE'S CAFE	20.72	1	20.72	20.72	20.72	18.05
867	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Analytics meeting	Institute of Nuclear Power Operations and Rolls Royce data acquisition meeting to discuss automation of gathering and metrics.	PANERA BREAD #008001	362.37	23	15.76	362.37	362.37	264.81
868	SumTotal	NSPM	2019-11-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IRP discussion	discussed or IRP being and interviewing someone for his daily radio show	BOULDER TAP HOUSE ST	30.25	2	15.13	30.25	27.82	27.82
869	SumTotal	NSPM	2019-11-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Project Skyline	Mtg w/ Evergreen Board Member & former Project Mgr for Centex (Upper Landing) to discuss	LUCKYS 13 PUB MENDOTA	57.08	3	19.03	57.08	52.49	52.49
870	SumTotal	NSPM	2019-11-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for the Smith Driving Training 11/13	Lunch for the Smith Driving Training on 11/13	EZCATERPOTBELLY SANDW	78.66	6	13.11	78.66	78.66	68.54
871	SumTotal	NSPM	2019-11-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for the Smith Driving Training 11/13	Lunch for the Smith Driving Training on 11/13	EZCATERPOTBELLY SANDW	78.67	6	13.11	78.67	78.67	57.49
872	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for guest Industry Expert	NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper assisting on the RadWaste audit at Monticello Plant.	TST BEEF O BRADY S -	10.78	1	10.78	10.78	10.78	7.88
873	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Specialist on NOS RW audit	NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper assisting on the RadWaste audit at Monticello Plant.	Primo Pizza	15.00	1	15.00	15.00	15.00	10.96
874	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Site Management Review Meeting After Lunch	Have two separate orders. Needed to order more food for people after the Management Review Meeting	JIMMY JOHNS - 970 - EC	49.12	5	9.82	49.12	49.12	35.90
875	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Senior Leadership Team Alignment Breakfast		PERKINS REST 00010553	54.24	3	18.08	54.24	54.24	39.64
876	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Maintenance Fundamentals Visit	USA Maintenance Fundamentals Visit	TST BEEF O BRADY S -	44.52	3	14.84	44.52	44.52	32.33
877	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO IPTF Meeting		TST SABA - NEW ORI FAN	47.58	2	23.79	47.58	47.58	34.77
878	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driving Training on 11/14	Lunch for Smith Driving Training on 11/14	REDS SAVOY PIZZA - 016	77.03	6	12.84	77.03	77.03	67.12
879	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driving Training on 11/14	Lunch for Smith Driving Training on 11/14	REDS SAVOY PIZZA - 016	77.04	6	12.84	77.04	77.04	56.30
880	SumTotal	NSPM	2019-11-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed 2020 work and cost		VILLAGE SPORTS BAR AT	34.64	2	17.32	34.64	34.64	34.64
881	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO ATV Preparations		ARBYS #1600 RED WING	13.93	1	13.93	13.93	13.93	10.18
882	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Luncheon meeting with Larry Meyer	Luncheon Meeting with Consultant Larry Meyer	PERKINS REST 00010092	36.50	3	12.17	36.50	36.50	26.67
883	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with MNCIEE	AI Krug met with Michael Bull from MNCIEE	THE LOON CAFE	48.99	2	24.50	48.99	48.99	48.99
884	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed contract forester 2019 work		LYNDE'S RESTAURANT AND	13.56	2	6.78	13.56	13.56	13.56
885	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed contract forester 2019 work		LYNDE'S RESTAURANT AND	13.56	2	6.78	13.56	13.56	11.37
886	SumTotal	NSPM	2019-11-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Picked up lunch for the crews working on the sewer	Picked up lunch for the crews working on the sewer damage.	PAYPAL WHITECASTLE	109.84	8	13.73	109.84	109.84	109.84
887	SumTotal	NSPM	2019-11-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Travel Meal - working out of town IP Safety Conf.	Travel Meal - working out of town	JACK IN THE BOX 6812	3.19	1	3.19	3.19	3.19	2.33
888	SumTotal	NSPM	2019-11-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ticket # 1	November Breaker Safety Meeting 2019	REDS SAVOY PIZZA - 016	437.97	45	9.73	437.97	437.97	381.60
889	SumTotal	NSPM	2019-11-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice 14046	ERC November Safety Meeting 2019	CROWNING TOUCH CATERIN	227.86	18	12.66	227.86	227.86	166.51
890	SumTotal	NSPM	2019-11-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department Orientation		Murray's Restaurant	50.41	2	25.20	50.41	50.41	36.84
891	SumTotal	NSPM	2019-11-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ID CAPABILITY WORKSHOP- MEAL	ID CAPABILITY WORKSHOP- MEAL	POTBELLY #125	113.59	8	14.20	113.59	113.59	83.01
892	SumTotal	NSPM	2019-11-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MWGP Mid Cycle Preps		ST. JAMES HOTEL RESTAUR	101.00	7	50.50	101.00	101.00	73.81

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MW Electric Retail Amount
950	SumTotal	NSPM	2019-12-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Smith Driver training		REDS SAVOY PIZZA - 016	48.12	6	8.02	48.12	48.12	35.16
951	SumTotal	NSPM	2019-12-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Monticello Mid Cycle Assessment	Invoice # 7254	A CATERED EVENT	565.82	35	16.74	565.82	565.82	428.10
952	SumTotal	NSPM	2019-12-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prepare for PUC Electric Utility Disconnection docket practices reporting requirements		D'BRIANS OD	169.05	10	16.91	169.05	169.05	109.05
953	SumTotal	NSPM	2019-12-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver Training		CHIPOTLE ONLINE	90.02	6	15.00	90.02	90.02	78.43
954	SumTotal	NSPM	2019-12-07	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver Training		CHIPOTLE ONLINE	90.02	6	15.00	90.02	90.02	65.78
955	SumTotal	NSPM	2019-12-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	136.66	9	15.18	136.66	136.66	99.87
956	SumTotal	NSPM	2019-12-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver training		REDS SAVOY PIZZA - 016	54.21	6	9.04	54.21	54.21	47.23
957	SumTotal	NSPM	2019-12-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver training		REDS SAVOY PIZZA - 016	54.21	6	9.04	54.21	54.21	39.62
958	SumTotal	NSPM	2019-12-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	129.10	9	14.34	129.10	129.10	94.34
959	SumTotal	NSPM	2019-12-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	132.77	9	14.75	132.77	132.77	97.02
960	SumTotal	NSPM	2019-12-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	FORCE ON FORCE TRIP - DALLAS TEXAS	FORCE ON FORCE TRIP - DALLAS TEXAS	FUZZYS TACO SHOP - 362	12.62	2	6.31	12.62	12.62	9.22
961	SumTotal	NSPM	2019-12-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch - Approved by Plant Manager	EMT Training Lunch - Approved by Plant Manager	BLUESTONE GRILL	109.74	10	10.97	109.74	109.74	80.20
962	SumTotal	NSPM	2019-12-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Approved by Plant Manager Review Phasor Transformer Details		HOUSE OF COATES	46.53	3	15.51	46.53	46.53	37.12
963	SumTotal	NSPM	2019-12-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	143.52	9	15.95	143.52	143.52	104.88
964	SumTotal	NSPM	2019-12-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Support Luncheon		BRANDON PIZZA RANCH	134.90	15	8.99	134.90	134.90	98.58
965	SumTotal	NSPM	2019-12-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Meeting		TST KING AND I THAI	62.75	2	31.38	62.75	62.75	45.86
966	SumTotal	NSPM	2019-12-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting	Lunch meeting discussing an ongoing project	BIFESQUAD DELIVERY	61.14	4	15.29	61.14	61.14	61.14
967	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	172.85	9	19.21	172.85	172.85	126.31
968	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Radiation Protection Benchmarking visit	Monicello Mid Cycle Assessment Dinner	A CATERED EVENT	308.98	20	15.45	308.98	308.98	225.79
969	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Mississippi Park Connection board meeting	Food for Mississippi Park Connection board meeting	RUCKWOLFS BAR & GRILL	1,291.52	27	48.06	1,291.52	1,291.52	948.20
970	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting December 2019	ERC Safety Meeting December 2019	LANCER AT XCEL ENERGY	65.84	20	3.29	65.84	65.84	57.37
971	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety meeting	Invoice 14109 ERC Safety meeting breakfast December 2019	CROWNING TOUCH CATERIN	227.86	16	14.24	227.86	227.86	166.51
972	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety meeting	Invoice 14127 Relay Safety meeting Breakfast December 2019	CROWNING TOUCH CATERIN	332.21	66	5.03	332.21	332.21	289.45
973	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting /Training	Invoice 14128 December Safety meeting Lunch	CROWNING TOUCH CATERIN	766.67	75	10.22	766.67	766.67	668.00
974	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting	Invoice 14127 Relay Safety meeting Breakfast December 2019	CROWNING TOUCH CATERIN	332.20	66	5.03	332.20	332.20	242.76
975	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relay Safety Meeting /Training	Invoice 14128 December Safety meeting Lunch	CROWNING TOUCH CATERIN	766.66	75	10.22	766.66	766.66	550.26
976	SumTotal	NSPM	2019-12-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MPUC Stay Out Hearing	MPUC Stay Out Hearing	RVAL HOUSE	262.45	13	20.19	262.45	241.34	210.28
977	SumTotal	NSPM	2019-12-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG- BRIAN KIBLER	VALVE ASSESSMENT MTG- BRIAN KIBLER	LANCER AT XCEL ENERGY	133.85	9	14.87	133.85	133.85	97.81
978	SumTotal	NSPM	2019-12-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS MEETING	OPERATIONS MEETING	PIZZA HUT #30220	21.56	7	3.08	21.56	21.56	21.56
979	SumTotal	NSPM	2019-12-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS MEETING	OPERATIONS MEETING	PIZZA HUT #30220	21.56	7	3.08	21.56	21.56	21.56
980	SumTotal	NSPM	2019-12-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS MEETING	OPERATIONS MEETING	PIZZA HUT #30220	21.56	7	3.08	21.56	21.56	21.56
981	SumTotal	NSPM	2019-12-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Meal		CHIPOTLE ONLINE	96.20	12	8.02	96.20	96.20	70.30
982	SumTotal	NSPM	2019-12-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review FHR 11-23 Trans Event		NUTTY SOURREL SPORTS	72.71	3	24.24	72.71	58.01	50.55
983	SumTotal	NSPM	2019-12-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		LEVELUPPOTBELLY123418	4.00	10	0.40	4.00	4.00	2.92
984	SumTotal	NSPM	2019-12-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		LEVELUPPOTBELLY123418	6.37	10	0.64	6.37	6.37	4.66
985	SumTotal	NSPM	2019-12-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		LEVELUPPOTBELLY123418	7.73	10	0.77	7.73	7.73	5.65
986	SumTotal	NSPM	2019-12-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		LEVELUPPOTBELLY123418	63.75	10	6.38	63.75	63.75	46.59
987	SumTotal	NSPM	2019-12-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		BRUEGGERS CATERING #37	3.97	10	0.40	3.97	3.97	2.90
988	SumTotal	NSPM	2019-12-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		BRUEGGERS CATERING #37	7.50	10	0.75	7.50	7.50	5.48
989	SumTotal	NSPM	2019-12-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)		BRUEGGERS CATERING #37	28.49	10	2.85	28.49	28.49	20.82
990	SumTotal	NSPM	2019-12-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting - December	Safety Meeting - December Trouble department chestnut service center.	LUNDS&BYRLYS-DM	166.07	25	6.64	166.07	166.07	144.70
991	SumTotal	NSPM	2019-12-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Senior Leadership Team Off-Site Meeting		CHATTERS RESTAURANT &	176.52	6	29.42	176.52	176.52	129.00
992	SumTotal	NSPM	2019-12-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal while performing tabletop of new MW&E	Lunch for meeting attendees (tabletop for new Maintenance Management Review Meetings, being implemented in January)	GODFATHERS PIZZA	244.31	30	8.14	244.31	244.31	178.54
993	SumTotal	NSPM	2019-12-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Safety Meeting 2019	Invoice 14142 Breaker Safety meeting breakfast December 2019	CROWNING TOUCH CATERIN	539.29	40	13.48	539.29	539.29	469.88
994	SumTotal	NSPM	2019-12-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussing CEE in reg dockets		NOLSKOT GHENANDBAR	55.73	2	27.86	55.73	55.73	55.73
995	SumTotal	NSPM	2019-12-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Siemens Valve Inspection Visit	Meeting with Siemens Project Manager	GARDEN GRILL AYSRLEY	23.49	2	11.74	23.49	23.49	17.05
996	SumTotal	NSPM	2019-12-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS LUNCH MEETING	OPERATIONS LUNCH MEETING	NOODLES & CO WEB 313	11.92	3	3.97	11.92	11.92	11.92
997	Subtotal - M-Bus Meal (Non Emp)	NSPM			M-Bus Meal (Non Emp)					131,655.12			131,655.12	129,850.80	103,767.90
998	SumTotal	NSPM	2019-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESOMS Training at Riverside	ESOMS Training at Riverside	MUDDY COW	11.64	1	11.64	11.64	11.64	8.51
999	SumTotal	NSPM	2019-01-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	slrly voltage investigation	hghighgh1667	GROUND ROUND	17.52	1	17.52	17.52	17.52	15.27
1,000	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing	Breakfast while meeting in Chicago	ARGO TEA	9.09	1	9.09	9.09	9.09	6.64
1,001	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing		COCOA Y CANTINA	32.42	2	16.21	32.42	32.42	23.68
1,002	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESOMS Training at Riverside	ESOMS Training at Riverside	MUDDY COW	23.28	1	23.28	23.28	23.28	17.01
1,003	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	slrly voltage investigation	026912	MCDONALD S F2284E	8.26	1	8.26	8.26	8.26	7.20
1,004	SumTotal	NSPM	2019-01-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Survey or Airgas Ramsey MN		MCDONALD S F2874	5.56	1	5.56	5.56	5.56	4.06
1,005	SumTotal	NSPM	2019-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Office Discussion and supplies		STARBUCKS STORE 22818	10.64	2	5.32	10.64	10.64	7.78
1,006	SumTotal	NSPM	2019-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	isolator testing	306410	W	8.56	1	8.56	8.56	8.56	7.46
1,007	SumTotal	NSPM	2019-01-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King outage support	Travel meal	MACHINE SHED LAKE ELMO	11.77	1	11.77	11.77	11.77	8.60

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	State of MN Electric Retail Amount
1,000	SumTotal	NSPM	2019-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting tax	BLVD KITCHEN AND BAR	3.16	1	3.16	3.16	3.16	2.31
1,009	SumTotal	NSPM	2019-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	QUZNO'S A #6	4.21	1	4.21	4.21	4.21	3.08
1,010	SumTotal	NSPM	2019-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	BLVD KITCHEN AND BAR	8.00	1	8.00	8.00	8.00	5.85
1,011	SumTotal	NSPM	2019-01-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	BLVD KITCHEN AND BAR	26.00	1	26.00	26.00	26.00	19.00
1,012	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	DUNKIN #355310 Q35	5.37	1	5.37	5.37	5.37	3.92
1,013	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Meal during travel for EDG owners group	BENIHANA ORLANDO 1	50.91	1	50.91	50.91	50.91	37.20
1,014	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Meal during travel for EDG owners group	WHITE CASTLE 080029	9.34	1	9.34	9.34	9.34	6.83
1,015	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	support testing at Riverside	BURGER KING #11868 007	10.46	1	10.46	10.46	10.46	7.64
1,016	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	lunch while working at riverside	S MINNEAPOLIS	7.00	1	7.00	7.00	7.00	5.12
1,017	SumTotal	NSPM	2019-01-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	S MINNEAPOLIS	53.59	1	53.59	53.59	53.59	38.16
1,018	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	support testing at Riverside	MARINA GRILL AND DELI	14.98	1	14.98	14.98	14.98	10.95
1,019	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	support testing at Riverside	CAJU RESTAURANT	21.63	1	21.63	21.63	21.63	15.81
1,020	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	RPC Meeting	LEEANN CHN #043 BLAN	12.71	1	12.71	12.71	12.71	9.29
1,021	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	stray voltage investigation	CARBONES BAR AND GRILL	7.93	1	7.93	7.93	7.93	6.91
1,022	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	stray voltage investigation	TST* PROTEIN BAR - 7TH	11.54	1	11.54	11.54	11.54	10.05
1,023	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Attend meetings at FERC re MSO Self Fund Tariff	SUSHI TRAIN	6.00	1	6.00	6.00	6.00	4.38
1,024	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	SUSHI TRAIN	43.19	1	43.19	43.19	43.19	31.56
1,025	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	JULIOS	55.00	1	55.00	55.00	55.00	40.19
1,026	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Travel to Prairie Island for Vendor Meeting	ST. JAMES HOTEL RESTAURANT	24.17	2	12.09	24.17	24.17	17.88
1,027	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Strategic Revenue Initiatives travel	LEEANN CHN #156 Q31 Y	11.19	1	11.19	11.19	11.19	8.97
1,028	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Strategic Revenue Initiatives travel	MARROTT MINNEAPOLIS F	30.75	1	30.75	30.75	28.28	24.64
1,029	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	RPC Meeting	MCDONALD S F13128	7.72	1	7.72	7.72	7.72	5.64
1,030	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	RPC Meeting	ENSTEIN BROS BAGELS15	13.23	1	13.23	13.23	13.23	9.61
1,031	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	PING: Site Visit, 2019 Kickoff - Breakfast	LUCKY S 13 PUB	21.14	1	21.14	21.14	21.14	15.45
1,032	SumTotal	NSPM	2019-01-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Line 0826 meeting	JULIOS	43.00	1	43.00	43.00	43.00	31.42
1,033	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Prarie Island Site Visit	QDOBA2911	9.23	1	9.23	9.23	9.23	6.81
1,034	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Postal Tribal consultation	Ghirardelli	9.05	1	9.05	9.05	9.05	6.61
1,035	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Meal during EDG owners group travel	DAKOTA STATION	4.48	1	4.48	4.48	4.48	3.27
1,036	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	XE1 Operations Workshop	subway	7.37	1	7.37	7.37	7.37	5.39
1,037	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	support PI medical	Meson American	23.71	1	23.71	23.71	21.80	19.00
1,038	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Strategic Revenue Initiatives travel	CHINA BUFFET	14.01	1	14.01	14.01	14.01	10.24
1,039	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Line 0826 meeting	MCDONALD S F24304	7.51	1	7.51	7.51	7.51	5.48
1,040	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Labor Negotiations at the sites	RESIDENCE INN MINNEAPOLIS	1.39	0	1.39	1.39	1.39	1.02
1,041	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	3.84	1	3.84	3.84	3.84	2.81
1,042	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	5.00	1	5.00	5.00	5.00	3.65
1,043	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	7.95	1	7.95	7.95	7.95	5.81
1,044	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	15.95	1	15.95	15.95	15.95	11.66
1,045	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	7.98	1	7.98	7.98	7.98	5.83
1,046	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	EDG owners group travel meal	NEW AND GIFT ORLANDO	7.98	1	7.98	7.98	7.98	5.83
1,047	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Meal during EDG owners group travel	OUTBACK ASA MCO	26.99	1	26.99	26.99	26.99	19.72
1,048	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Corporate visit	FIVE GUYS MN 1799 CSR	17.09	1	17.09	17.09	17.09	12.41
1,049	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Corporate visit	Mercury Dining Room An	21.90	1	21.90	21.90	20.14	17.55
1,050	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Strategic Revenue Initiatives travel	MINNESOTA WILD RAR MSP	28.49	1	28.49	28.49	26.20	22.83
1,051	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Strategic Revenue Initiatives travel	DALLAS # DC P	15.23	1	15.23	15.23	15.23	11.13
1,052	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Emergency Diesel Generator Deep Dive Assessment	MOON AND DONUTS CAFE -	10.00	4	2.50	10.00	10.00	7.31
1,053	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Monticello Outage Project Interface	PANERA BREAD #06007 P	8.20	1	8.20	8.20	8.20	5.99
1,054	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	W SEATTLE	28.32	0	28.32	28.32	28.32	20.70
1,055	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	W SEATTLE	14.79	0	14.79	14.79	14.79	10.81
1,056	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	W SEATTLE	35.83	0	35.83	35.83	35.83	26.18
1,057	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	FISHERMANS RESTAURANT	3.33	1	3.33	3.33	3.33	2.43
1,058	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	FISHERMANS RESTAURANT	5.00	1	5.00	5.00	5.00	3.65
1,059	SumTotal	NSPM	2019-01-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Columbia Corporate Assessment	FISHERMANS RESTAURANT	20.00	1	20.00	20.00	20.00	14.62
1,060	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Travel Meal during business trip	UFOOD ON C - 32	13.71	1	13.71	13.71	13.71	10.02
1,061	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Meal while on a business trip for User Group Conference: Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	SKY BRIDGE ORD	12.47	1	12.47	12.47	12.47	9.11
1,062	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Conference	Embassy Suites Hotels	2.96	0	2.96	2.96	2.96	2.16
1,063	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	stay for a 6AM flight	STONE ARCH	21.80	1	21.80	21.80	21.80	15.93
1,064	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	RNP 71111.11 inspection	APPLEBEES 935100193516	40.72	1	40.72	40.72	40.72	29.76
1,065	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	RNP 71111.11 inspection	MARROTT DESERT SPRING	56.00	0	56.00	56.00	56.00	40.92
1,066	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Hotel Bill for MOV Users Group	MINNEAPOLIS AIRPORT	8.54	1	8.54	8.54	8.54	6.24
1,067	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	travel meal for travel to valve users' group							

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-722
November 2, 2020

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Am	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
1,066	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		HUDSON NEWS ST 4531	2.89	1	2.89	2.89	2.89	2.11
1,067	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		MSP TERM REPUBLIC BAR	17.51	1	17.51	17.51	17.51	12.80
1,068	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		ALI ASIAN CUISINE	24.49	1	24.49	24.49	24.49	17.90
1,069	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu	Breakfast at the airport	FRENCH MEADOW BAKY MSP	19.43	1	19.43	19.43	19.43	14.20
1,070	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal		FOOD TRUCK ALLEY	36.26	1	36.26	36.26	36.26	26.50
1,071	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during business trip	Meal on business trip for Industry User Group Conference. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	CBO EXPRESS P3	26.42	1	26.42	26.42	26.42	19.31
1,072	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel cost while at FMOG meeting		CASI	30.95	0	30.95	30.95	30.95	22.62
1,073	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to the FMOG meeting		MINNEAPOLIS AIRPORT	14.98	1	14.98	14.98	14.98	10.95
1,074	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Airport Travel food	STARBUCKS NT MSP	5.86	1	5.86	5.86	5.86	4.28
1,075	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Breakfast at the airport	STARBUCKS NT MSP	18.60	1	18.60	18.60	18.60	13.58
1,076	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RNP 71111.11 inspection		BEZZELLS FOOD SPRI	29.89	1	29.89	29.89	29.89	21.70
1,077	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to support Worker protection meeting	Clowr Joes	11.47	1	11.47	11.47	11.47	8.38
1,078	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to Charlotte to support Worker Protection Meeting	MSP ARP PEOPLES ORGAN	16.23	1	16.23	16.23	16.23	11.86
1,079	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to support Worker Protection meeting in Charlotte	Blackdon Amerpub - C	24.21	1	24.21	24.21	24.21	17.69
1,080	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Prairie Island	Lunch while working at PI	TRC TRADEWINDS BUFFET	17.50	1	17.50	17.50	17.50	12.79
1,081	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		KWIK TRP 4470004473	3.98	1	3.98	3.98	3.98	2.91
1,082	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment, mixed nuts from mini bar	W SEATTLE	10.83	0	10.83	10.83	10.83	7.91
1,083	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment, tip	COUSINS RESTAURANT	5.00	1	5.00	5.00	5.00	3.65
1,084	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment, itemized receipt not provided	COUSINS RESTAURANT	28.92	1	28.92	28.92	28.92	21.13
1,085	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WM Working Group Mtg		BUFFALO WLD WINGS 046	17.15	1	17.15	17.15	17.15	12.53
1,086	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO WM Working Group Mtg		YARD HOUSE 0108315	18.82	1	18.82	18.82	18.82	13.75
1,087	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		APPLEBEES 810897881690	20.08	1	20.08	20.08	20.08	14.67
1,088	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu	Team meeting & GE Supplier Relationship Meeting	MCDONALD S F36622	8.71	1	8.71	8.71	8.71	6.37
1,089	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco metals study		KWIK TRP 17700001776	12.10	1	12.10	12.10	12.10	9.15
1,090	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport in Atlanta	Lunch at the airport when I got to Atlanta.	Cibo	16.12	1	16.12	16.12	16.12	11.78
1,091	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner on second night after meeting	Dinner on second night after meeting	Caratella's Italian Grill	20.03	1	20.03	20.03	20.03	19.02
1,092	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Audit Trip	Lunch	STICK + STONE PIZZA	9.59	1	9.59	9.59	9.59	7.01
1,093	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to Charlotte to support Worker Protection meeting	S CHARLOTTE UPT	45.72	1	45.72	45.72	45.72	33.41
1,094	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see description	This is for a travel meal while in Denver for site surveys.	7-ELEVEN 34442	12.52	1	12.52	12.52	12.52	9.15
1,095	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while traveling to Denver area for site surveys and department planning.	MINNEAPOLIS AIRPORT	24.21	1	24.21	24.21	24.21	17.69
1,096	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King	Lunch while working at King	OASIS CAFE	13.78	1	13.78	13.78	13.78	10.07
1,097	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat recovery steam generator training	Lunch on 1/14 while traveling to Tampa for heat recovery steam generator training.	MILL CITY TAVERN	18.83	1	18.83	18.83	18.83	13.76
1,098	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while traveling to HRST training	Travel meal while traveling to HRST training	MILL CITY TAVERN	18.83	1	18.83	18.83	18.83	13.76
1,099	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEUER INC #130 Q01	7.91	1	7.91	7.91	7.91	5.78
1,100	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MINNEAPOLIS AIRPORT	17.16	1	17.16	17.16	17.16	12.63
1,101	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meeting		PORTELLOS HOT DOGS #53	11.98	1	11.98	11.98	9.56	8.33
1,102	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment, restaurant was supposed to split bill, \$64.26 to BMO card, \$31.09 to personal	ANTHONY SAT COLUMBIA	4.78	1	4.78	4.78	4.78	3.49
1,103	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		APPLEBEES 810897881690	18.98	1	18.98	18.98	18.98	13.87
1,104	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, snacks from airport		BUFFALO WLD WINGS 021	14.03	1	14.03	14.03	14.03	10.25
1,105	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings		MINNEAPOLIS AIRPORT	0.22	1	0.22	0.22	0.22	0.16
1,106	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings		STARBUCKS NT MSP	2.58	1	2.58	2.58	2.58	1.89
1,107	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings		MCDONALD S F36622	4.25	1	4.25	4.25	4.25	3.11
1,108	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, snacks from airport		MINNEAPOLIS AIRPORT	7.93	1	7.93	7.93	7.93	5.80
1,109	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA January meeting		PORTELLOS HOT DOGS #50	10.68	1	10.68	10.68	10.68	8.08
1,110	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Audit	Kagen Oble & Cropes - Breakfast	&	18.90	1	18.90	18.90	18.90	13.81
1,111	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel cost while at FMOG meeting		CASI	30.95	0	30.95	30.95	30.95	22.62
1,112	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at FMOG meeting		GRAND SIERRA 2ND ST EX	17.91	1	17.91	17.91	17.91	13.09
1,113	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper	Supper on Wednesday after the conference was out for the day.	PACIFICA SEAFOOD RESTA	21.08	1	21.08	21.08	21.08	15.40
1,114	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RNP 71111.11 inspection		SAM KENDALLS	50.48	1	50.48	50.48	50.48	36.89
1,115	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to Charlotte to support Worker protection meeting	RED GINGER JAP STEAKHO	47.15	1	47.15	47.15	47.15	34.46
1,116	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal for department planning and site walkthroughs in Denver area	COOPERS ON THE CREEK	64.89	3	18.30	54.89	54.89	40.11
1,117	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives: travel		MARGOTT MINNEAPOLIS F	25.41	1	25.41	25.41	23.37	20.36
1,118	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss work load and open: return		STARBUCKS STORE 22818	20.96	2	10.48	20.96	20.96	15.32
1,119	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at King	Lunch while working at King.	THAI BASL	11.63	1	11.63	11.63	11.63	8.50
1,120	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat recovery steam generator training	Dinner for 3 on 1/16 while traveling to Tampa for heat recovery steam generator training	WHISTLE STOP GRILL	106.86	3	35.62	106.86	106.86	78.09
1,121	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		FOOD HALL P1	6.93	1	6.93	6.93	6.93	5.06
1,122	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN S CRAFT PI	23.83	1	23.83	23.83	23.83	17.41
1,123	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		SHELL OIL 12434631029	16.66	1	16.66	16.66	16.66	12.17

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MD Electric Retail Amount
1,124	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business to Ft Meade while traveling on company business to Ft Meade	Meal while traveling on company business to Ft Meade for NPPA 605 recovery meetings and assignments.	DAKOTA STATION	5.75	1	5.75	5.75	5.75	4.20
1,125	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business	Meal while traveling on company business	JERSEY MKES 2400	16.07	1	16.07	16.07	16.07	11.74
1,126	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valve Users Group Travel Meal	Valve Users Group Travel Meal	BUFFALO WILD WINGS 045	6.39	1	6.39	6.39	6.39	4.67
1,127	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Federal affairs two year planning meeting	Federal affairs two year planning meeting	PEI WEI CONC C MSP	13.42	1	13.42	13.42	13.42	9.81
1,128	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend BWRWG Valve Tech Resolution meeting	attend BWRWG Valve Tech Resolution meeting	MARROTT DESERT SPRING	35.09	0	35.09	35.09	35.09	25.64
1,129	SumTotal	NSPM	2019-01-16	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
1,130	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	APPLEBEES 810897881890	21.18	1	21.18	21.18	21.18	15.48
1,131	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	WHOLEFIDS RWF 10235	0.44	1	0.44	0.44	0.44	0.32
1,132	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, breakfast snack from	WALGREENS #15953	5.48	1	5.48	5.48	5.48	4.00
1,133	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks coffee from hotel	MARROTT METRO CENTER	6.88	1	6.88	6.88	6.88	5.03
1,134	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	WHOLEFIDS RWF 10235	14.47	1	14.47	14.47	14.47	10.57
1,135	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shorro Pboard Meeting	Shorro Pboard Meeting	JIMMY JOHNS - 1183	12.80	1	12.80	12.80	12.80	12.80
1,136	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch at airport before flight to Atlanta	Lunch at the airport for flight to Atlanta	FRENCH MEADOW BAKY MSP	19.64	1	19.64	19.64	19.64	14.35
1,137	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Meal	Lunch while at meeting downtown Minneapolis, no receipt is under 25.00 amount which requires receipt	SORRENTO CUCINA	7.21	1	7.21	7.21	7.21	5.27
1,138	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Audit Trip	Columbia Audit Trip	SQUISO *ETHOS TRATTORI	15.29	1	15.29	15.29	15.29	11.17
1,139	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Audit Trip	Lunch	SQUISO *PORTER S REAL	17.68	1	17.68	17.68	17.68	12.92
1,140	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide overnight at Prairie Island	Provide overnight at Prairie Island	APPLEBEES RED 1921691	17.81	1	17.81	17.81	17.81	13.02
1,141	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper while at the conference	Supper while at the conference	MASTRO S-PALM DESERT	65.00	1	65.00	65.00	65.00	47.50
1,142	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Robinson pre-IP111111 inspection	Travel to Charlotte to support Worker protection meeting	MARKETPLACE 1897 CLT	30.88	1	30.88	30.88	30.88	22.57
1,143	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Meal to support meeting	MAT IS CHICAGO DUXJ-GHWK	9.73	1	9.73	9.73	9.73	7.11
1,144	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see description	This is for a travel meal while in Denver doing site surveys.	652 FLIGHT TERMINAL A	8.21	1	8.21	8.21	8.21	6.00
1,145	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flambeau site visit for monthly PMs	Flambeau site visit for monthly PMs	KWIK TRIP 1630001636	6.84	1	6.84	6.84	6.84	5.96
1,146	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	AI HRST training in Florida - Travel Meal	AI HRST training in Florida - Travel Meal	FRENCHYS ROCKAWAY GRIL	118.68	3	39.56	118.68	118.68	86.73
1,147	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings	MISO Meetings	IZZY S	17.83	1	17.83	17.83	17.83	13.03
1,148	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting - DC	Travel to DOE LWRS Meeting - DC	PHO EATERY	9.49	1	9.49	9.49	9.49	6.94
1,149	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARROTT DESERT SPRING	10.00	0	10.00	10.00	10.00	7.31
1,150	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage meeting	Trip to Monticello for Outage Project Interface meeting	CARBOU COFFEE CO #116	8.68	1	8.68	8.68	8.68	6.34
1,151	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-ins	Nuclear Regulatory Commissioner Drop-ins	MARROTT N BETHESDA	6.42	0	6.42	6.42	6.42	4.69
1,152	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-ins	Tip/Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts. Attendees: Bat Burke - Xcol/John Miller - Xcol Bruce Halbert - Department of Energy/John Wagner - Department of Energy/Gebert - Department of Energy/Dm O'Connor - Xcol Energy	MARROTT N BETHESDA	8.00	0	8.00	8.00	8.00	5.86
1,153	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-ins	Tip/Department of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts. Attendees: Bat Burke - Xcol/John Miller - Xcol Bruce Halbert - Department of Energy/John Wagner - Department of Energy/Gebert - Department of Energy/Dm O'Connor - Xcol Energy	MARROTT N BETHESDA	19.26	0	19.26	19.26	19.26	14.07
1,154	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Work Management Mtg	INPO Work Management Mtg	YARD HOUSE 0108315	26.41	1	26.41	26.41	26.41	19.30
1,155	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu	Nuclear Procurement Issues Corporation Audit of Nu	APPLEBEES 810897881890	21.18	1	21.18	21.18	21.18	15.48
1,156	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Committee Meeting	Travel for Regional Safety Committee Meeting	DAIRY QUEEN #12741 GPS	3.67	1	3.67	3.67	3.67	3.67
1,157	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Committee Meeting	Travel for Regional Safety Committee Meeting	RP GRIFFIN FASTOP 4	6.47	1	6.47	6.47	6.47	6.47
1,158	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Committee Meeting	Travel for Regional Safety Committee Meeting	PIZZA HUT 14225	13.83	1	13.83	13.83	13.83	13.83
1,159	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks at airport	STARBUCKS SOUTH PIER D	0.66	1	0.66	0.66	0.66	0.48
1,160	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, water bottle from airport	HUDSON NEWS ST 1303	2.64	1	2.64	2.64	2.64	1.93
1,161	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks at airport	STARBUCKS SOUTH PIER D	6.60	1	6.60	6.60	6.60	4.82
1,162	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	STP trip for AVERT	El Portillo Tex Mex Restaurant	30.24	1	30.24	30.24	30.24	22.10
1,163	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	benchmark & training	Dinner in conjunction with STP trip	PSP 0443A DESERT MARKE	10.97	1	10.97	10.97	10.97	8.02
1,164	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Motor Oper Valve Conf travel	Travel meal for Motor Oper Valve Conf travel	Cafe Intermozzo	21.44	1	21.44	21.44	21.44	15.67
1,165	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner after meeting on last day	Dinner after last day of RCRC meeting. Includes \$3 tip	Carabba's Italian Grill	27.16	1	27.16	27.16	27.16	19.85
1,166	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch meal traveling back from Reno	Lunch meal traveling back from Reno	BOARS HEAD - SRC ON T	12.90	1	12.90	12.90	12.90	9.43
1,167	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at FMOG meeting	Meal while at FMOG meeting	GRAND SIERRA 2ND ST EX	19.95	1	19.95	19.95	19.95	14.58
1,168	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Supper	IN N OUT BURGER 050	14.22	1	14.22	14.22	14.22	10.39
1,169	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel	Respirator class	MONCAS	23.27	1	23.27	23.27	23.27	17.01
1,170	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to Charlotte to support Worker Protection meeting	MARKETPLACE 1897 CLT	19.00	1	19.00	19.00	19.00	13.88
1,171	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat recovery steam generator training	Lunch on 1/18 while in Tampa for heat recovery steam generator training	NEWSLUNK 63	11.41	1	11.41	11.41	11.41	8.34
1,172	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat recovery steam generator training	Lunch on 1/18 while in Tampa for heat recovery steam generator training	COLUMBIA CAFE TPA	19.41	1	19.41	19.41	19.41	14.18
1,173	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while returning from HRST training	Travel meal while returning from HRST training	COLUMBIA CAFE TPA	19.50	1	19.50	19.50	19.50	14.25
1,174	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LWRS conference	LWRS conference	STARBUCKS SOUTH PIER D	15.42	1	15.42	15.42	15.42	11.27
1,175	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Valve Users Group Travel Meal	Valve Users Group Travel Meal	PSP 0443B DESERT MARKE	8.08	1	8.08	8.08	8.08	5.90
1,176	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend BWRWG Valve Tech Resolution mtg	attend BWRWG Valve Tech Resolution mtg	12TH FARWAY PSP	25.02	1	25.02	25.02	25.02	18.28
1,177	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	TACO TRIE	6.46	1	6.46	6.46	6.46	4.72
1,178	SumTotal	NSPM	2019-01-18	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	GOOD STUFF BURGERS	16.39	1	16.39	16.39	16.39	11.88
1,179	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Work Management Mtg	INPO Work Management Mtg	TST* STATE 48 FUNK HOU	21.02	1	21.02	21.02	21.02	15.36

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
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 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MW Electric Retail Amount
1,180	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		HUDSONNEWS ST 1201	7.52	1	7.52	7.52	7.52	5.50
1,181	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		BUDWEISER BREWHSE STL	10.81	1	10.81	10.81	10.81	7.90
1,182	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valve	Lunch Meal at hotel	MARRIOTT DESERT SPRING	24.63	0	24.63	24.63	24.63	18.00
1,183	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valve	Room Service Meal as depicted in Hotel receipt	MARRIOTT DESERT SPRING	25.08	0	25.08	25.08	25.08	18.33
1,184	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valve	Roomwood Meal Portion, Tax and Tip	MARRIOTT DESERT SPRING	34.48	0	34.48	34.48	34.48	25.20
1,185	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valve	user group conferen	ALASKA AIRLINES IN FLI	8.50	1	8.50	8.50	8.50	6.21
1,186	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel stay to support travel	Travel to support Worker protection Meeting at Charlotte.	TRAVEL INN CHARLOTT	1.99	0	1.99	1.99	1.99	1.45
1,187	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal for department training and standards writing.	WING	74.00	3	24.67	74.00	74.00	54.08
1,188	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting	Travel to DOE LWRS Meeting - DC, breakfast server tp	MARRIOTT N BETHESDA	3.00	0	3.00	3.00	3.00	2.19
1,189	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting	Travel to DOE LWRS Meeting - DC, breakfast server tp	MARRIOTT N BETHESDA	3.00	0	3.00	3.00	3.00	2.19
1,190	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	36.80	0	36.80	36.80	36.80	26.89
1,191	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting	Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	38.16	0	38.16	38.16	38.16	27.89
1,192	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel Bill for MOV Users Group		MARRIOTT DESERT SPRING	34.29	0	34.29	34.29	34.29	25.06
1,193	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	4.00	0	4.00	4.00	4.00	2.92
1,194	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	MARRIOTT N BETHESDA	45.33	0	45.33	45.33	45.33	33.13
1,195	SumTotal	NSPM	2019-01-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IMPO Work Management Mtg		Habit Burger	8.67	1	8.67	8.67	8.67	6.34
1,196	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Simulator SCS Conference	SUBWAY 00394257	8.89	1	8.89	8.89	8.89	6.50
1,197	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND K	26.00	0	26.00	26.00	26.00	18.88
1,198	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	BURGER KING 42786 Q07	8.33	1	8.33	8.33	8.33	6.05
1,199	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		CARBON CUP FEE LU #723	11.55	1	11.55	11.55	11.55	8.44
1,200	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		FILIFE FOODS 1008	27.50	1	27.50	27.50	27.50	20.10
1,201	SumTotal	NSPM	2019-01-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	attend BWROG CRD & Recirc	system mpr mtg	CATAMARAN FB	25.48	1	25.48	25.48	25.48	18.62
1,202	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		THE TIPSY TURTLE	14.61	1	14.61	14.61	14.61	10.68
1,203	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-TRADEWINDS BUFFET	24.77	1	24.77	24.77	24.77	18.10
1,204	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT Sub Part H Training	offis	THE TIPSY TURTLE	14.11	1	14.11	14.11	14.11	10.31
1,205	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		GROVE EWR THE GROVEGPS	6.40	1	6.40	6.40	6.40	4.68
1,206	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		C1-CBO EXPRESS C71	12.77	1	12.77	12.77	12.77	9.33
1,207	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive on Susquehanna	Safety Culture Assessment	MILLER S ALE HOUSE 097	18.77	1	18.77	18.77	18.77	13.72
1,208	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA	Conference	COURTYARD BLOOMINGTON	32.38	1	32.38	32.38	32.38	23.66
1,209	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA	Conference	GRILL	34.13	1	34.13	34.13	34.13	24.94
1,210	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA	Conference	Famous Famiglia	12.93	1	12.93	12.93	12.93	9.45
1,211	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Conference	first aid CPR class	SUBWAY 04499628	11.55	1	11.55	11.55	11.55	8.44
1,212	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	CESARE AT THE BEACH	41.03	1	41.03	41.03	41.03	29.80
1,213	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		THE WESTSHORE GRAND	53.74	0	53.74	53.74	53.74	39.27
1,214	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		FILIFE FOODS 1008	17.79	1	17.79	17.79	17.79	13.00
1,215	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend PWROG I&C Working	Group Meeting January 201	SHOJU	3.11	1	3.11	3.11	3.11	2.27
1,216	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description		GAYLORD PALMS HTL FL F	117.13	4	29.28	117.13	117.13	85.60
1,217	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to WAM	Meeting at King	BUFFALO WLD WINGS 016	24.88	1	24.88	24.88	24.88	18.18
1,218	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work at Prairie Island		APPLEBEES RED 19219591	35.54	1	35.54	35.54	35.54	30.97
1,219	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Safety Kick Off Meeting	Mankato	GRILL	23.73	1	23.73	23.73	23.73	20.68
1,220	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Safety Kick Off Meeting	Mankato	GRILL	23.73	1	23.73	23.73	23.73	20.68
1,221	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for business trip to	Denver CO	WESTIN DENVER DOWNTOWN	18.04	0	18.04	18.04	18.04	15.72
1,222	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	denver	Y&E Lean cohort meeting	WOLEPDS UST#10026	15.76	1	15.76	15.76	15.76	11.52
1,223	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials	Management seminar	HLTON HOTELS	24.81	0	24.81	24.81	24.81	18.13
1,224	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety	Susquehanna Nuclear Safety Jan 2019	GDOBA	13.01	1	13.01	13.01	13.01	9.51
1,225	SumTotal	NSPM	2019-01-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety	Susquehanna Nuclear Safety Jan 2019	MILLER S ALE HOUSE 097	25.00	1	25.00	25.00	25.00	18.27
1,226	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-MOWGO BAY	10.25	1	10.25	10.25	10.25	7.49
1,227	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-PRIME THYME SUB 5	12.00	1	12.00	12.00	12.00	8.77
1,228	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-TRADEWINDS BUFFET	24.77	1	24.77	24.77	24.77	18.10
1,229	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		FOOD TRUCK ALLEY	13.00	1	13.00	13.00	13.00	9.50
1,230	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		CI FOOD HALL - EMV	14.42	1	14.42	14.42	14.42	10.54
1,231	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA	Conference	PEPES CAFE INC	20.00	1	20.00	20.00	20.00	14.62
1,232	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA	Conference	EL SIBONEY	21.39	1	21.39	21.39	21.39	15.63
1,233	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	first aid CPR class		MO S IRISH PUB-ME	27.26	1	27.26	27.26	27.26	19.92
1,234	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Simulator SCS Conference	CODY'S ORIGINAL ROADHOU	17.56	1	17.56	17.56	17.56	12.83

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-722
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	Rate of MB Electric Retail Amount
1,235	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference		EXTREME PIZZA - CLEARW	37.13	1	37.13	37.13	37.13	26.97
1,236	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel to WAM Meeting at King Plant		ARBY'S #7870 ST PETER	9.32	1	9.32	9.32	9.32	6.81
1,237	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work at Prairie Island dinner on January 22Tech II work at Prairie Island		TRC-CURRENTS	32.11	1	32.11	32.11	32.11	27.98
1,238	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Travel to Denver Lean Management Training	Lunch Travel to Denver for Lean Management Training, XE1 Lean Cohort4 forum 2	FOOD TRUCK ALLEY	17.20	1	17.20	17.20	17.20	14.99
1,239	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during travel for conference	STARBUCKS B8 DTW	4.40	1	4.40	4.40	4.40	3.22
1,240	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for conference	Food during travel for conference	DETROIT 1167A	4.99	1	4.99	4.99	4.99	3.65
1,241	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food During conference	Food during conference travel	MSP ARP CHICK FIL A12	10.00	1	10.00	10.00	10.00	7.31
1,242	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	AUBREYS OAK RIDGE	32.00	1	32.00	32.00	32.00	23.38
1,243	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean cohort meeting dinner		WOLF GANG PUCK EXPRESS	7.48	1	7.48	7.48	7.48	5.47
1,244	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar	Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives, Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	HILTON HOTELS	31.83	0	31.83	31.83	31.83	23.26
1,245	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins, Starbucks coffee at airport	STARBUCKS MALL T1 MSP	2.58	1	2.58	2.58	2.58	1.88
1,246	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MCDONALD S F36022	4.25	1	4.25	4.25	4.25	3.11
1,247	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins, water and snack bar from airport	MINNEAPOLIS AIRPORT	5.94	1	5.94	5.94	5.94	4.34
1,248	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Meeting's	ASME Meeting's - Hotel Stay	HILTON GARDEN INN	50.10	0	50.10	50.10	50.10	36.61
1,249	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-MONGO BAY	9.00	1	9.00	9.00	9.00	6.58
1,250	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-PRIME THYME SUB S	10.28	1	10.28	10.28	10.28	7.51
1,251	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-TRADEWINDS BUBBLE	21.57	1	21.57	21.57	21.57	15.76
1,252	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Executive on Susquehanna Safety Culture Assessment	Executive on the INPO Nuclear Safety Culture Assessment for Susquehanna Nuclear Station/INPO = Institute of Nuclear Power Operations	CAFE TOSCANA	30.16	1	30.16	30.16	30.16	22.04
1,253	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	TOUCANS BAR AND GRILL	50.76	1	50.76	50.76	50.76	36.86
1,254	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		WALGREENS #3743	8.40	1	8.40	8.40	8.40	6.14
1,255	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		CIGAR CITY BREW PUB	19.00	2	9.50	19.00	19.00	13.88
1,256	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		THE WESTSHORE GRAND FB	21.02	3	7.01	21.02	21.02	15.36
1,257	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWRQG Meeting Hotel	Hotel	CATAMARAN LODGING	59.83	0	59.83	59.83	59.83	43.72
1,258	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while at department training and standards.	GAYLORD PALMS HOTEL FL	10.20	1	10.20	10.20	10.20	7.45
1,259	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see description	This is for a travel meal while in Florida for training seminars for department planning and standards development.	HOLLER DASH 3 CELEBRA	12.37	1	12.37	12.37	12.37	9.04
1,260	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work at Prairie Island	dinner on January 23Tech II work at Prairie Island	GOODFATHERS PIZZA	26.82	1	26.82	26.82	26.82	23.37
1,261	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working out of town	Lunch - working out Red Wing MN	CULVER'S OF REDWING	6.83	1	6.83	6.83	6.83	6.83
1,262	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast - Crew Visit	W04200002495242	Elvinston Bros Bagels	13.48	1	13.48	13.48	13.48	9.79
1,263	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference		BAK	31.00	1	31.00	31.00	31.00	22.65
1,264	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar		TST* THEMANN S RESTA	21.00	1	21.00	21.00	21.00	15.35
1,265	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar		PROPER 21	47.07	1	47.07	47.07	47.07	34.40
1,266	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meetings	Attend Nuclear Regulatory Commission Meetings in Washington DC	SEASONS 52 0074514	82.55	2	41.27	82.55	82.55	60.33
1,267	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits		MARROTT N BETHESDA	16.50	0	16.50	16.50	16.50	12.06
1,268	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety	Susquehanna Nuclear Safety Jan 2019	CAFE TOSCANA	33.34	1	33.34	33.34	33.34	24.36
1,269	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	WHOLEFDS KMD #10499	0.83	1	0.83	0.83	0.83	0.61
1,270	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	WHOLEFDS KMD #10499	13.74	1	13.74	13.74	13.74	10.04
1,271	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-MONGO BAY	9.00	1	9.00	9.00	9.00	6.58
1,272	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TRC-PRIME THYME SUB S	14.50	1	14.50	14.50	14.50	10.60
1,273	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		KINGS PLACE	25.87	1	25.87	25.87	25.87	18.91
1,274	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility Simulator Users Group Meeting and Corleone	card was compromised and new card did not arrive in time. Personal card used	Stone Soup Company	52.50	3	17.50	52.50	52.50	38.37
1,275	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		BIG JOHN S PIZZERIA	33.00	1	33.00	33.00	33.00	24.12
1,276	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Simulator SCS Conference	CHICK-FLA #00330	3.97	1	3.97	3.97	3.97	2.90
1,277	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND F	25.07	1	25.07	25.07	25.07	18.21
1,278	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	PALM PAVILION BEACHSID	37.00	1	37.00	37.00	37.00	26.87
1,279	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		STARBUCKS STORE 08384	5.16	1	5.16	5.16	5.16	3.77
1,280	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		BURGER KING #4507 087	6.00	1	6.00	6.00	6.00	4.38
1,281	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while in Florida for training	BURGER KING ASH MCC	7.86	1	7.86	7.86	7.86	5.74
1,282	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		YUM ASIAN FUSION AND S	43.58	1	43.58	43.58	43.58	34.02
1,283	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wilmath Landfill Leachate Monitoring	Wilmath Landfill Leachate Monitoring	Burger King	8.00	1	8.00	8.00	8.00	6.28
1,284	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	BIG EDS PIZZA	21.00	1	21.00	21.00	21.00	15.35
1,285	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	DOUBLETREE OAK RIDGE F	25.00	1	25.00	25.00	25.00	18.27
1,286	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles Site Visit		MCDONALD S F4705	6.00	1	6.00	6.00	6.00	4.38

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
 Docket No. E062/CR-20-722
 November 2, 2020

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
1,287	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar	Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	TST* THEISMANN S RESTA	25.09	1	25.09	25.09	25.09	18.34
1,288	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting, water from travel store	652 FLIGHT TERMINAL A	2.49	1	2.49	2.49	2.49	1.82
1,289	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety Jan 2019	Susquehanna Nuclear Safety Jan 2019	HLTON GARDEN INN WILK	21.63	0	21.63	21.63	21.63	15.81
1,290	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training	DOT 49 CFR Training	DAKOTA STATION	7.66	1	7.66	7.66	7.66	5.60
1,291	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training	DOT 49 CFR Training	TRC-PRIME THYME SUB S	12.00	1	12.00	12.00	12.00	8.77
1,292	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference	Radiation Protection ALARA Conference	SHAKE SHACK	15.30	1	15.30	15.30	15.30	11.18
1,293	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference	Radiation Protection ALARA Conference	Last Call Beach Bar	8.08	1	8.08	8.08	8.08	5.90
1,294	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	BURGER KING #5220 007	5.86	1	5.86	5.86	5.86	4.26
1,295	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	MCDONALD S F20147	8.12	1	8.12	8.12	8.12	5.90
1,296	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	FME IWG Training/Conference Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	APPLEBEES 810897881890	35.00	1	35.00	35.00	35.00	25.42
1,297	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend PWR0G I&C Working Group Meeting January 201	Attend PWR0G I&C Working Group Meeting January 201	CHICK-FLA - EB	9.96	1	9.96	9.96	9.96	7.28
1,298	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting Travel Meal	RPC Meeting Travel Meal	Quick Trip	7.66	1	7.66	7.66	7.66	5.60
1,299	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch - working in Winona	Lunch while working in Winona	JIMMY JOHNS - 3544 - M	7.80	1	7.80	7.80	7.80	7.80
1,300	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during return travel from conference	STARBUCKS 805,ORD	4.63	1	4.63	4.63	4.63	3.38
1,301	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	CHIZOS TYE	11.83	1	11.83	11.83	11.83	8.65
1,302	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during travel	Food during return travel from conference	FRONTIERA GRILL, HK,ORD	13.94	1	13.94	13.94	13.94	10.19
1,303	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT B BETHESDA	51.46	0	51.46	51.46	51.46	37.61
1,304	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment, hotel meal	THE GRAND HOTEL MN HOT	22.66	0	22.66	22.66	22.66	16.56
1,305	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	1.10	1	1.10	1.10	1.10	0.80
1,306	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	1.13	1	1.13	1.13	1.13	0.83
1,307	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting, airport refreshment	652 FLIGHT TERMINAL A	2.95	1	2.95	2.95	2.95	2.16
1,308	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	6.00	1	6.00	6.00	6.00	4.38
1,309	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	25.95	1	25.95	25.95	25.95	18.90
1,310	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Food Tax	MARRIOTT B BETHESDA	0.99	0	0.99	0.99	0.99	0.72
1,311	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Tip for Food - bill charged to room	MARRIOTT B BETHESDA	3.00	0	3.00	3.00	3.00	2.19
1,312	SumTotal	NSPM	2019-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FSA Support at Columbia Station	Lunch on 1/26/2019 at Chinese Buffet for Supporting Focus Self-Assessment at Columbia Station in	WOKKING 888 INC	12.85	1	12.85	12.85	12.85	9.39
1,313	SumTotal	NSPM	2019-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety Jan 2019	Susquehanna Nuclear Safety Jan 2019	RED ROBIN - WILKES BAR	19.78	1	19.78	19.78	19.78	14.45
1,314	SumTotal	NSPM	2019-01-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	HISCOCKSELLER ST 625	2.96	1	2.96	2.96	2.96	2.16
1,315	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations(Receipt is not itemized, expense is under 25.00 limit which requires receipt	E TEREE	18.60	1	18.60	18.60	18.60	13.69
1,316	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on business travel	Meal while on business travel	BUFFALO WILD WINGS 061	18.37	1	18.37	18.37	18.37	13.42
1,317	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal	meal	Dominos Pizzeria	10.77	1	10.77	10.77	10.77	7.97
1,318	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISOE ALARA Benchmarking	ISOE ALARA Benchmarking	EL TAQUITO II, CORP	32.66	2	16.33	32.66	32.66	23.87
1,319	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Conference - lunch	Lunch at the hotel from International Symposium on Operational Exposure (ISOE) conference.	B	15.83	1	15.83	15.83	15.83	11.57
1,320	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Meal - Airport Lunch	ISOE Meal - Airport Lunch	CBDO EXPRESS P5	16.59	1	16.59	16.59	16.59	12.12
1,321	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Convention Dinner	Hurricane Hole	15.00	1	15.00	15.00	15.00	10.96	
1,322	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Users Group Conference	Users Group Conference	Shell	4.79	1	4.79	4.79	4.79	3.48
1,323	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Users Group Conference	Users Group Conference	Raising Cane's	8.66	1	8.66	8.66	8.66	6.29
1,324	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St	Nuclear Procurement Issues Corporation Meeting St	HLTON HOTELS ST PETE	22.73	0	22.73	22.73	22.73	16.61
1,325	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St	Nuclear Procurement Issues Corporation Meeting St	MINNEAPOLIS AIRPORT	8.59	1	8.59	8.59	8.59	6.28
1,326	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference	NUPIC 2019 Conference	HLTON HOTELS ST PETE	8.75	0	8.75	8.75	8.75	6.39
1,327	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference	NUPIC 2019 Conference	HLTON HOTELS ST PETE	18.35	0	18.35	18.35	18.35	13.41
1,328	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	SUBWAY 00320030	7.90	1	7.90	7.90	7.90	5.77
1,329	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	PUBlix #26	19.23	1	19.23	19.23	19.23	14.05
1,330	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Conference	Nuclear Procurement Issues Committee Conference	MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	2.16
1,331	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Auditor meet	Nuclear Procurement Issues Committee Auditor meet	HLTON HOTELS ST PETE	33.38	1	33.38	33.38	33.38	24.36
1,332	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Conference	Nuclear Procurement Issues Committee Conference	HLTON HOTELS ST PETE	5.94	0	5.94	5.94	5.94	4.34
1,333	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training	ESP Training	TRC-MONGO BAY	10.00	1	10.00	10.00	10.00	7.31
1,334	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training	ESP Training	THE SMOKIN OAK ROTISSE	20.89	1	20.89	20.89	20.89	15.27
1,335	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations(Receipt is not itemized, expense under 25.00 limit for receipt required	MILL CITY TAVERN	19.60	1	19.60	19.60	19.60	14.32
1,336	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations(Receipt is not itemized, expense under 25.00 limit for receipt required	CINCO MEXICAN CANTINA	20.96	1	20.96	20.96	20.96	15.32
1,337	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations	MILL CITY TAVERN	36.76	1	36.76	36.76	36.76	26.86
1,338	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations(Receipt is not itemized, lost receipt form included with receipts	CINCO MEXICAN CANTINA	46.40	1	46.40	46.40	46.40	33.91
1,339	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel for INPO FLLE Seminar	Meal during INPO FLLE Seminar	HLTON GARDEN INN	5.02	0	5.02	5.02	5.02	3.67
1,340	SumTotal	NSPM	2019-01-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on business travel	Meal while on business travel	QDOBA	9.68	1	9.68	9.68	9.68	7.07

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062GR-20-722
November 2, 2020

Table with columns: EER Line #, Application, Company, From Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approval Amount, Units, Unit Amt, NSDM Total Amount, NSDM Expense Utility Total Amount, State of MI Electric Retail Amount. Rows 1341-1399.

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0620R-20-723
November 2, 2020

Table with columns: FDJ Line #, Application, Company, Trans Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approval Amount, Units, Unit Am, NSPM Total Amount, NSPM Expense Utility Total Amount, Rate of MB Electric Retail Amount. Rows 1400-1458.

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E062/DR-20-723
November 2, 2020

Table with columns: FPD Line #, Application, Company, Trans Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approved Amount, Units, Unit Amnt, NLSM Total Amount, NLSM Expense Utility Total Amount, Rate of MB Electric Retail Amount. Rows include various food and beverage expenses such as meals, conferences, and training events.

