	CumTotal													al Amount Re	etail Amoun
	Sumroual	NSPM	2019-01-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STAFF MEETING	STAFF MEETNIG MEAL	DBRIANSQB	227.07	12	18.92	227.07	227.07	7
2	SumTotal	NSPM	2019-01-03	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Rogers Lake		CRACKER BARREL #191 LA	41.18	3	13.73	41,18	41.18	
3	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Feeders Business Meeting	Met with East Side Freedom Library executive Director	CAYDENCE RECORDS AND C	18.00	3	6.00	18.00	16.55	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Lunch with Laura		FRENCH MEADOW	83.04	4	20.76	83.04	76.36	
5	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	McCarten Breakfast meeting with IPS		BAKERY ROS	31.60	2	15.80	31.60	29.06	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Solar NOS EP Audit Lunch for visito		BUFFALO WILD WINGS 021	12.33		12 33	12 33	12.33	
	SumTotal	NSPM		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	
				Entertainment				wer with consumant to discuss nonprofit works business plan							
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Data Center Projects for MN		OCEANAIRE MINNEAPOLIS	54.72	3	18.24	54.72	50.32	
,	SumTotal	NSPM		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	
0	SumTotal	NSPM	2019-01-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with Sherco 3 Team	Dinner with Sherco 3 Team	MAIN STREET FARMER EAT	386.16	8	48.27	386.16	396.16	
1	SumTotal	NSPM		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	
2	SumTotal	NSPM	2019-01-08		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS EP Audit Lench for visito	r NOS Audits are required by 10 CFR50 Appendix B. This is a kinch expense for an external emergen Planning expert participating on the audit team.	cy Arby's	6.89	1	6.89	6.89	6.89	
3	SumTotal	NSPM	2019-01-09	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Meeting with Mississippi Park Connection	THE BUTTERED TIN	51.94	3	17.31	51.94	51.94	
4	SumTotal	NSPM	2019-01-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Connection NOS EP Audit Lunch for visito	r NOS Audits are required by 10 CFR50 Appendix B. This is a lunch expense for an external emergen	cy Kentucky Fried Checken	10.31	1	10.31	10.31	10.31	
5	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Strategic Revenue Initiatives	Planning expert participating on the audit team.	S MINNEAPOLIS	35.38	2	17.69	35-38	32.53	
6	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	travel Fleet Internal Audit		LITTLE CAESARS 1746 00	17.35	1	12 35	12.35	12 35	
,	SumTotal	NSPM		Entertainment Meals 8	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class		1939 Dominos Pizza	19.09	12	1.59	19.09	19.00	
				Entertainment			Presentation	Online adult second as & Texating							
ø	SumTotal	NSPM		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	
	SumTotal	NSPM		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	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG Valve tech resolution meeting	BWROG will reimburse Xcel Energy for this expense.	IN N OUT BURGER 240	17.81	2	8.90	17.81	17.81	
1	SumTotal	NSPM	2019-01-15		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stray volatge investigation	1216-41	BONNIE RAE'S CAFE	26.82	1	26.82	26.82	26.82	
	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 BY THE PARK	43.64	3	14.55	43.64	43.64	
					the second second	and the second second			THE REPORT OF						
3	SumTotal	NSPM		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	
	SumTotal	NSPM		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	
	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	
	SunTotal	NSPM	2019-01-17	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Project Pine Planning		Marrays Restaurant	209.59	4	52.40	209.59	192.73	
	SumTotal	NSPM	2019-01-17	Meals &	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	
÷ .	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Apprentice meeting W/O 2-	Apprentice meeting W/O 2-2563765	TST* KRAMARCZUK S SAUS	79.63	6	13.27	79.63	79.63	
	SumTotal	NSPM	2019-01-17	Entertainment. Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2563765 meal while doing voltage	0218-22	BONNIE RAE'S CAFE	21.79	2	10.89	21,79	21.79	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	investigation Admin Meeting		CARIBOU COFFEE CO #119	7.64	2	3.82	7.64	7.64	
	SumTotal	NSPM	1	Entertainment Meals &	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	
2	SumTotal	NSPM	1.1.1.1.1	Entertainment Meals &			Business Luncheon	Business Luncheon to discuss workforce matters	MEDITERRANEAN CRUISE	53.96	3	17.99	53.96	53.96	
				Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)			110001000000000000000000000000000000000						
3	SumTotal	NSPM		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	
•	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY KICKOFF MEETING MEAL	SAFETY KICKOFF MEETING MEAL 2019	Q FANATIC	1,667.85	35	47.65	1,667.85	1,667.85	
6	SumTotal	NSPM		Meals & Entertainment	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Dinner at the Common Ground Alliance meeting	I Appetizers & dinner with Common Ground Alliance members	ARIA LEMONGRASS	26.67	3	8.62	26.57	26.67	
6	SumTotal	NSPM	2019-01-23		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with First Energy Nuclear Visitors		BAMPQUIZNOS 2821	91.38	8	11.42	91.38	91.38	
1	SumTotal	NSPM	2019-01-23	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Diversity Caree	r Mig to discuss Diversity Career Fair Request	Mercury Dining Room An	50.62	2	25.31	50.62	46.55	
1	SumTotal	NSPM	2019-01-23	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Took contractor for meal. Amount exceeded usual order.	ST ELMO	61.44	2	30.72	61.44	61.44	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	with Corteva Discussed upcoming meeting	Took contractor for meal. Amount exceeded usual order.	ST ELMO	61.44	2	30.72	61.44	61.44	
	SumTotal	NSPM	2019-01-23	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	with Corteva Westinghouse Innovation	Westinghouse Innovation Technology Meeting - PI	GREEN MILL RESTAURANT	348.32	22	15.83	348.32	348.32	
	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Technology Meeting - PI ASME Meeting's	ASME Meeting's Meal	TED S MONTANA GRIL	57.70	2	28.85	57.70	57.70	
		NSPM	Contraction of the	Entertainment							2				
	SumTotal			Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Downtown Council Board re: Annual Mtg	Mg w/Downtown Council Board re: Annual Mg	P.S. Steak	162.10	8	20.26	162.10	149.06	
	SumTotal	NSPM		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	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse Innovation Technology Meeting - MT	Westinghouse Innovation Technology Meeting - MT	QUIZNOS #2821	298.29	19	15.70	298.29	298.29	
	SumTotal	NSPM	2019-01-24	Meals &	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	
1	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mg w/customer to discuss	Mg wicustomer to discuss Veg Mgmt issues	SALUT GRAND AVENUE LLC	73.11	2	36.55	73,11	67.23	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Veg Mgmt issues Meal provided as part of	Discount on bulk order offered to the University of North Dakota	GRAND FORKS PIZZA RANC	-73.86	45	-1.64	-73.86	-73.86	
	SumTotal	NSPM		Entertainment: Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation to ASME grou Meal provided as part of	Delivery Charge	GRAND FORKS PIZZA RANC	2.00	45	0.04	2.00	2.00	
	SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation to ASME grou Meal provided as part of	State taxes	GRAND FORKS PIZZA RANC	8.55	45	0.19	8.55	8.55	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation to ASME grou Meal provided as part of	Obv. 1 Jaroe California Chicken pizza	GRAND FORKS PIZZA RANC	13.99	45	0.31	13.99	13.90	
				Entertainment			presentation to ASME grou								
	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME grou	Oty. 1 Large Tuscan Roma pizza	GRAND FORKS PIZZA RANC		45	0.31	13.99	13.99	
	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of presentation to ASME grou	Tip to driver	GRAND FORKS PIZZA RANC	20.00	45	10.44	26.00	20.00	
	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 grou	Qty. 2 Large Prairie pizzas	GRAND FORKS PIZZA RANC	27 98	45	0.62	27.98	27.90	
	SumTotal	NSPM	2019-01-25	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of	Oty. 3 large Cheese pizzas	GRAND FORKS PIZZA RANC	38.97	45	0.07	38.97	38.97	
	SumTotal	NSPM	2019-01-25		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation to ASME grou Meal provided as part of presentation to ASME grou	City. 3 large Italian Sausage pizzas	GRAND FORKS PIZZA RANC	38.97	45	0.87	38,97	38.97	
	SumTotal	NSPM	2019-01-25		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal provided as part of	Oty, 4 large Pepperoni Pizzas	GRAND FORKS PIZZA RANC	51.96	45	1.16	51,96	51.96	
				Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation to ASME grou 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	
1	SumTotal	NSPM	2019-01-28												

60	SumTotal	NSPM	2019-02-01	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Networking Lunch	Networking businets lunch	RUMMIT	39.96	2	19.99	Total Amount NRPM F Total 39.98		Amount
50	SumTotal	NSPM	2019-02-01	Meals & Entertainment Meals &	M-Bus Meal (Non Emp)				BUFFALO WILD WINGS 035	43.71	-			40.19	
		NSPM	2019-02-01	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mg to discuss 2019 NCEL Keynote Speaker recruitme		BUFFALO WILD WINGS 035 REDS SAVOY PIZZA - 016	43.71	2	21.86	43,71	40.19	10
	SumTotal			Meals & Entertainment		MS-Bus Meal (Non-Emp)	Planning				10				
	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Elect Team	historical drawings for BFWP project.	RANDYS RESTAURANT	24.03	3	8.01	24,03	24.03	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EPRI meeting	dinner, one visitor	CRACKER BARREL #511 JA	27.54	2	13.77	27.54	27.54	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EPRI Nucklear Power Council		ESPANA RESTAURANT	148,25	4	37.06	148.25	148.25	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		Prime Thyme	11.25	1	11.25	11.25	11.25	
	SumTotal	NSPM	2019-02-04		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	
	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meet with state boiler insp and site anti		LAKE CAFE	49.38	3	16.46	49.38	49.38	
	SumTotal	NSPM	2019-02-05	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with community leader	Lunch with Kevin Armstrong, local community leader, to discuss Walz Administration	WESTIN MINNEAPOLIS F A	72.51	2	36.26	72.51	66.68	
	SumTotal	NSPM	2019-02-05		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Kevin Armstrong 3M Meeting		BRUEGGERS #3795	18.33	5	3.67	18.33	14.62	
1	SumTotal	NSPM	2019-02-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		2019 Joint Planning meeting with CHS Mankato	THE BOULDER TAP HOUSE	70.40	3	23.47	70.40	56.17	
	SumTotal	NSPM	2019-02-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	with CHS Fleet Internal Audit		WIEDERHOLTS SUPPER CLU	132.00	4	33.00	132.00	132.00	
2	SumTotal	NSPM	2019-02-06	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch with	Lunch in for visitors benchmarking XET - Nuclear: Visitors were from South Texas Plant looking at the	LANCER AT XCEL ENERGY	31.81	4	7 95	31.81	31.91	
3	SumTotal	NSPM	2019-02-07	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmark team Fleet Internal Audit	transformation occuring in nuclear	THE SMOKIN OAK ROTISSE	68.00	2	34 00	68.00	68.00	
4	SumTotal	NSPM	2019-02-08	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Plymouth Const		DICKS BAR	23.43	2	11.71	23.43	23 43	
		NSPM		Entertainment			WORK:				3	33.63	67.25	61.84	
	SumTotal		2019-02-09	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	National Association of Regulatory Utility Commiss	Dinner while at National Association of Regidatory Utility Commissioners Winter Meeting	HERITAGE BREW PUB	67.25	2				
	SumTotal	NSPM	2019-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Meeting	Bosiness meeting with Hennepin County Museum	CARIBOU COFFEE CO #104	11.74	3	3.91	11.74	10.80	
	SumTotal	NSPM	2019-02-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch to discuss Work Studio issues		TOWN HALL STATION	45.89	3	15.30	45.89	45.89	
	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Michels Power Scorecard		BLUE BELL AT XCEL	53.09	16	3.32	53.09	53.09	
	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MJ Electric Scorecard Meeting	3	BLUE BELL AT XCEL	69.31	19	3.65	69.31	69.31	
	SumTotal	NSPM	2019-02-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for NOS Ops Audit Visitors		Taco Bell	20.27	2	10.13	20.27	20.27	
	SumTotal	NSPM	2019-02-13	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed Work Studio		LYNDE'S RESTAURANT AND	14.90	2	7.45	14.90	14.90	
	SumTotal	NSPM	2019-02-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	revisions Reviewed Work Studio		LYNDE'S RESTAURANT AND	14.91	2	7.46	14.91	14.91	
	SumTotal	NSPM	2019-02-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	revisions Business meeting with Dakota	Business meeting with Dakota Electric to discuss regulatory matters	HYATT REGENCY BLOOMNGT	40.23	2	20.11	40.23	36.99	
	SumTotal	NSPM	2019-02-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Electric Meeting with Medtronic	Meeting with Medironic to introduce new account manager.	SHORT STOP - FRIDLEY	63.78	4	15.95	63.78	50.89	
	SumTotal	NSPM		Entertainment. Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Lunch	The second s	BURGER KING #4327 007	13.72	2	6.86	13.72	13.72	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Every Hand Joined Co-Chair		KELLYS BAR	34.96	2	17.43	34.86	32.06	
	Controlog		LUTURE IT	Entertainment	in the men (rear crup)	no ou nia (mining)	meeting	that has been taking place with EHJ and the Executive Director's performance, as part of our responsibility as Co-chains. We also discussed how our organizations fit into the new vision of the organization.			-	1.34			
	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss XE Career Oppotunities	Mg to discuss XE Career Oppotunities	SALUT GRAND AVENUE LLC	58.65	2	29.32	58.05	53.93	
2	Sum Total	NSPM	2019-02-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with customer, Wellington mgmt.		BAKERY ROS	79.73	2	14.62	29.23	23.32	
	SumTotal	NSPM	2019-02-14	Meaks &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Const Project Granite		RUSSELLS ON THE LAKE	48.74	3	10.25	4E.74	48.74	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	City Sub Invoice No. 13469	ERC Safety Meeting breakfast February 2019	CROWNING TOUCH CATERIN	227.86	31	20.71	227.86	227 80	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emg)	Resource Plan Workshop with	Coffee/Water for stakeholders for Feb. 12, 2019 Integrated Resource Plan Workshop	LANCER AT XCEL ENERGY	82.75	294	0.28	82.75	76.00	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Stakeholders Meeting with Seagate	Met with Rick Beaver to discuss upcoming EPRI study	Tavem on France	44.62	2	22.31	44.62	35.60	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13490		CROWNING TOUCH CATERIN	320.93	46	6.98	320.93	320.93	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice No. 13432		CROWNING TOUCH CATERIN	320.93	66	4.86	320.93	320.93	
				Entertainment											
	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	
	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	
	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	320.94	46	6.98	320.94	320.94	
8	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	
	SumTotal	NSPM	2019-02-14	Meals & Entertainment	M.Bus Meal (Non Emp)	MS-Bus Misal (Non-Emp)	GENERAL ELECTRIC POWER, NC - MEETING'S	GENERAL ELECTRIC POWER, NC - MEETING'S - MEAL	COPPER PENNY	5.00	1	5.00	5.00	5.00	
	SumTotal	NSPM	2019-02-14	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC	GENERAL ELECTRIC POWER, NC - MEETING'S - MEAL	COPPER PENNY	19.72	3	19.72	19.72	19.72	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	POWER, NC - MEETING'S Challenge Board meeting	Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting	LANCER AT XCEL ENERGY	5.00	57	0.29	5.00	5.00	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	with GE and Westinghouse Service Charge Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	with GE and Westinghouse Bervice Charge Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting	LANCER AT XCEL ENERGY	13.17	17	0.79	13.17	15.17	
4	SumTotal	NSPM	2019-02-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Challenge Board meeting	with GE and Westinghouse Tax Monticello Generator H2 Leak Challenge board and Monticello Fuel Defect Challenge Board meeting		17.94	17	1.05	17.94	17.94	
	SumTotal	NSPM	2019-02-14	Entertainment Meals &				with GE and Westinghouse Tax		159.00	17	9.35	159.00	159.00	
		Card Las		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				407		10000	
	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		218.40	17	12.85	218.40	218.40	
	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 HantZix	OCEANAIRE MINNEAPOLIS	14.37	2	7.18	14.37	14.37	
	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	
F.	SumTotal	NSPM	2019-02-14		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	
1	SumTotal	NSPM	2019-02-14	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for NOS Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch is for Two visitors assisting on the	Subway	9.50	1	9.50	9.50	9.50	
	SumTotal	NSPM	2019-02-15		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Visitors working lunch with INL and	audit. all day meeting with INL representative to discuss modernizing the nuclear plants working lunch with	LANCER AT XCEL ENERGY	39.81	5	7.96	39.81	39.81	
	SumTotal	NSPM	2019-02-18	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel staff NUCLEAR REGULATORY	5 people NUCLEAR REGULATORY COMMISSION - MEETING'S - MEAL	BETHESDA NORTH MARRIOTT	41.98	2	20.99	41.98	41.98	
	SumTotal	NSPM	2019-02-18	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COMMISSION - MEETING'S Management Safety Review	Management Safety Review Committee interview meeting	THE CORBY KITCHEN JIMMY JOHNS # 191 - M		4	13.10	52.74	52.74	
	SumTotal	NSPM	2019-02-19	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Braidwood benchmark	the second se	MDW PEGASUS	21.24	1	21.24	21.24	21.24	
	SumTotal	NSPM	2019-02-19	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ford		SAINT PAUL FOOD AND B	52.66	2	20.33	52 68	48.42	
				Entertainment			Redevelopment								
	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	36.00	27.50	

			Magory Expense Type	Sub Expanse Type		Line Description					Tota	Amount Pat	tail Amount
SumTotal	NSPM	2019-02-19 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Salety Meeting February	Safety Meeting February	DBRIANS OD	707 71	30	23.59	707.71	707.71	T
SumTotal	NSPM	2019-02-19 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Trouble Foreman Meeting	Meeting for trouble foremen	JIMMY JOHNS # 191 - E	154,66	13	11.90	154,66	154.66	13
SumTotal	NSPM	2019-02-19 Meals &	nt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing const project at		NELSON BROTHERS RESTAU	30.38	2	15.19	30,38	30.38	3
SumTotal	NSPM	2019-02-19 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Granite Sub February's Breaker Safety	Total Amount	CHIPOTLE ONLINE	383.06	41	9.34	383,06	383.06	33
SumTotal	NSPM	Entertainn 2019-02-19 Meals &	nt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting February's Breaker Safety	Total Amount	CHIPOTLE ONLINE	383.06	41	9.34	383.06	383.06	21
SumTotal	NSPM	Entertaine 2019-02-21 Meals &	mt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting SAFETY MEETING	SAFETY MEETING	DBRIANS OD	166.53	21	7.93	166.53	166.53	14
		Entertaine	nt				seal to have been	Sec. 1	1				6
		Entertaine	mL.			Salesy needing red							2
		Entertaine	ml.										
		Entertainn	nt						30				
SumTotal	NSPM	2019-02-21 Meals & Entertaine	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO WM / PML Visit		ST. JAMES HOTEL RESTAU	107.67	2	53.84	107.67	107.67	
SumTotal	NSPM	2019-02-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Solar Garden Reform		MONTE CARLO	40.47	2	20.23	40.47	37.21	
SumTotal	NSPM	2019-02-22 Meals &	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	
SumTotal	NSPM	2019-02-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for USIC class		1939 Dominos Pizza	19.09	10	1.91	19.09	19.09	
SumTotal	NSPM	2019-02-25 Meals &	nt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation Doble training W/O #2-		BLUE HERON GRILL	76.61	5	15.72	78.61	78.61	
SumTotal	NSPM			MS-Bus Meal (Non-Emp)	2563693	Business Lunch-Economic Development Meeting	OCEANAIRE MINNEAPOLIS	87.61	2	43.80	87.61	80.50	
SumTotal	NSPM	Entertainn	nt.		Development Meeting		HOPCAT MINNY	47 97	2	23.98	47.97	44.11	
E.m. Takal		Entertaine	nt		discuss internship				1				
Sumiocal		Entertaine	nt		meeting								
SumTotal		Entertainn	mit		meeting				4				
SumTotal		Entertaine		MS-Bus Meal (Non-Emp)	FEBRUARY SAFETY MEETING				16			14.05	
SumTotal	NSPM		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mall of America - Customer Service	Mail of America - Customer Service - Rates	TWIN CITY GRILL-MN	115.27	4	28.82	115.27	91.97	
SumTotal	NSPM	2019-02-27 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MP Training - Papenwork		DOWNTOWNER WOODFIRE OR	61.94	4	15.48	61.94	61.94	
SumTotal	NSPM	2019-02-27 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch-Discuss	Business Lunch-Discuss Partnership	CAPITAL GRILLE 0138010	94.44	2	47.22	94.44	86.84	
SumTotal	NSPM	2019-02-27 Meals &	mt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.69 meeting		LANCER AT XCEL ENERGY	19.34	7	2.76	19.34	19.34	
SumTotal	NSPM	2019-02-27 Meals &	nt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.69 meeting		SONS-GAV	163.66	7	23.38	163.66	163.66	
SumTotal	NSPM	Entertaine 2010.02.27 Media 8	ent		Ordinana Nuclear Discussion		LANCED AT YOU EMEDGY	190.67	17	11 22	190.67	190.67	
Controlation	THEN THE	Entertaine	tre		and the second sec						100.01	100.01	
		Entertaine	ant.										
		Entertainn	nt		meetings								
SumTotal		2019-02-27 Meals & Entertaine	M-Bus Meal (Non Emp) ent	MS-Bus Meal (Non-Emp)	meetings				3	3.33	10,00	10.00	
SumTotal	NSPM	2019-02-27 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ares Security Discussion and	Subtotal -	COCKTAILS	54.00	3	18.00	54.00	54.00	
SumTotal	NSPM	2019-02-28 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.69 meeting		LANCER AT XCEL ENERGY	19.34	7	2.76	19.34	19.34	
SumTotal	NSPM	2019-02-28 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	50.69 meeting		PIZZA LUCE DOWNTOWN I	115.00	.7	16.43	115.00	115.00	
SumTotal	NSPM	2019-03-01 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Crane Traning	Lunch ordered in for employees in crane training	JIMMY JOHNS # 1342	80.48	7	11.50	80.48	80.48	
SumTotal	NSPM	2019-03-01 Meals & Entertainn	mt M-Bus Meal (Non Emp) mt	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	DAVANNI S #14 - DOWNTO	100.12	9	11.12	100.12	100.12	
SumTotal	NSPM	2019-03-02 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew of the Quarter		8	73.91	5	14.78	73.91	73.91	
SumTotal	NSPM	2010 03 03 Meals &	nt M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Recognition Lunch substation Q&A		JIMMY JOHNS # 101 M	163.62	10	16.35	163.62	163.62	
SumTotal	NSPM	2019-03-05 Meals &	nt. M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Benchmarking Trip to Millston	e includes tax, tip and meal for benchmarking host peer	Lillian s Cafe	41.56	2	20.78	41.56	41.56	
SumTotal	NSPM	Entertaine 2019-03-05 Meals &	nt. M.Bus Meal (Non Emp)	MS Bus Meal (Non-Emp)	Plant Discuss Ford Redevelopment	Discuss Ford Redevelopment and TIF Package impacts relating to funding the Aguider Thermal	JOANS IN THE PARK	83.77	6	13.96	83.77	77.03	
		Entertainn	nt		and TIF Package	Energy Storage project			2				
		Entertainn	nt		and the second states of the				-				
		Entertaine	mt.						2				
SumTotal		2019-03-05 Meals & Entertainin	M-Bus Meal (Non Emp) nt	MS-Bus Meal (Non-Emp)	MISO Metings				3		63.30	63.30	
SumTotal		2019-03-05 Meals & Entertaine	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rope Access Manaul				9	22.44	202.00	202.00	
SumTotal	NSPM	2019-03-05 Meals &	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	
SumTotal	NSPM	2019-03-05 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Plant	Nuclear Power Plant Transformation Project - Meal / see attendee's list attached	PANERA BREAD #608001	141.79	9	15.75	141.79	141.79	
SumTotal	NSPM	2019-03-06 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/owners to discuss great	t Mg w/owners to discuss great river passage impacts of marina renovation	THE DUBLINER PUB	72.00	6	12.00	72.00	66.21	
SumTotal	NSPM	2019-03-06 Meals &	mt M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	river passage impact Community Outreach - MISF	Community Outreach - MISF STEM Advisory Committee	THE BROTHERS DELI	116.40	8	14.55	116.40	107.04	
SumTotal	NSPM	Entertaine	nt	MS-Bus Meal (Non-Emp)	STEM Adv. Comm.		EL CAZADOR AT CARO	67.00	6	11.17	67.00	67.00	
Cum Total		Entertainn	nt			Community Outprovid MICE CITEM Advision Committee							
Sum rocal		Entertaine	nt		STEM Adv. Comm				0				
SumTotal		Entertainn	ent		area				3				
SumTotal		Entertaine	ant .					104.00	7	.14.86	104.00	104:00	
SumTotal	NSPM			MS-Bus Meal (Non-Emp)	Meeting with EEI at Seattle	Meeting with EEI at Seattle for Customer meetings	HYATT REG LKE WSHGTN F	41.10	2	20.55	41.10	32.79	
SumTotal	NSPM	2019-03-07 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Beverages for Refinery		HOLIDAY STATIONS 3504	12.50	5	2.50	12.50	9.97	
SumTotal	NSPM	2019-03-07 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refinery quarterly meeting		CARBONES PIZZERIA SPP	80.95	5	16.19	80.95	64.59	
SumTotal	NSPM	2019-03-07 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meal NUCLEAR POWER PLANT TRANSFORMATION	NUCLEAR POWER PLANT TRANSFORMATION PROJECT - LUNCH	POTBELLY #125	106.72	9	11.86	106.72	106.72	
SumTotal	NSPM	2019-03-08 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PROJECT - LUNCH Leadership Offsite Workshop		THE SMOKIN OAK ROTISSE	259.10	14	18.51	259 10	259.10	
		2019-03-08 Meals &		MS-Bus Meal (Non-Emp)	Mig to chocuses CRM Career	Mig to discuss CRM Career Path Interest	LOUISIANA CAFE	31.77	2	18.89	37.77	34.73	
SumTotal	NSPM												
SumTotal SumTotal	NSPM	2019-03-08 Meals & 2019-03-08 Meals &		MS-Bus Meal (Non-Emp)	Path interest Grane Training Lunch		CAFE ZUPAS - MAPLE GRO	211.95	10	12.47	211.95	211:95	
	SumTodal Sum	SumTodalNSFMSu	Entertame Entertame SumTotal NSPM 2019/02-19 Meals & Entertame SumTotal NSPM 2019/02-21 Meals & Entertame SumTotal NSPM 2019/02-22 Meals & Entertame SumTotal NSPM 2019/02-26 Meals & Entertame SumTotal NSPM 2019/02-27 Meals & Entertame	SumTotalNSPM2019-02-19Enstramment Electramment Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-19Mals A Electramment Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-19Mals A Electramment Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-21Mals A Electramment ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-21Mals A Electramment Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-21Mals A Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-21Mals A Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-21Mals A Mals AMals Mail (Non Emp)SumTotalNSPM2019-02-22Mals A ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-24Mals A ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-25Mals A ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-27Mals A ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-27Mals A ElectrammentMals Mail (Non Emp)SumTotalNSPM2019-02-27Mals A ElectrammentMals Mail (Non Emp) <t< td=""><td>Bart Total NSFM 2010 0210 Mask B Bart Mas</td><td>Similar Disk and Name Disk and Name Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Toole / roman (Maring) Similar NSPM 2019-27 Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Toole / roman (Maring) Similar NSPM 2019-27 Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Similar (No. Firs)</td><td></td><td></td><td></td><td></td><td>Name<!--</td--><td>100 100</td><td>Image Number Number</td></td></t<>	Bart Total NSFM 2010 0210 Mask B Bart Mas	Similar Disk and Name Disk and Name Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Toole / roman (Maring) Similar NSPM 2019-27 Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Toole / roman (Maring) Similar NSPM 2019-27 Mass A Mass Mark (No. Ting) K5 Sus Max (No. Firs) Similar (No. Firs)					Name </td <td>100 100</td> <td>Image Number Number</td>	100 100	Image Number Number

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES
Docket No. E0(2/GR-20-723
November 2, 2020

	Application	Company	Trans Date	Fepense Catego	ry Espense Type	Sub Expanse Type	Businiass Purphaa	Line Receiption	Marchaot Approve	of Amount	Units	init Amt NSPM T	otal Amount NRPM FL		of MN EL
74	SumTotal	NSPM	2019-03-08	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	itail Amos
75	SumTotal	NSPM	2019-03-08	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	
76	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	
77	SumTotal	NSPM	2019-03-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Large		CAPITOL CAFE 044	18.25	2	9.13	18.25	16.78	
78	SumTotal	NSPM	2019-03-12	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customers 3M Meeting		BRUEGGERS #3795	18.33	5	3.67	18,33	14.62	
9	SumTotal	NSPM	2019-03-12	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	NUCLEAR POWER PLANT TRANSFORMATION - LUNCH	SONSIGAY	137 75	9	15.31	137.75	137.75	
0	SumTotal	NSPM	2019-03-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GENERAL ELECTRIC	GENERAL ELECTRIC HITACHI - MEETINGS - MEAL	DEL FRISCOS GRILLE 871	42.51	2	21.25	42.51	42.51	
1	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	HITACHI MEETINGS Customer Transition	Customer Transition Meeting	DUNHAMS FOOD DRINK INC.	29.91	3	9.97	29.91	23.80	
12	SumTotal	NSPM	2019-03-13	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Tapemark Meeting to discuss Customer		CRAVE ROSEVILLE	55.60	2	27.00	55.60	44.36	
3	SumTotal	NSPM	2019-03-13	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ingunes	NUCLEAR POWER PLANT TRANSFORMATION LUNCH	LANCER AT XCEL ENERGY	90.48	9	10.05	90,40	90.44	
4	SumTotal	NSPM	2019-03-13		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for individuals		LANCER AT XCEL ENERGY	42.49	6	8.50	42.49	42.49	
5		NSPM		Entertainment			benchmarking XE1								
6	SumTotal			Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	March Safety meeting refreshments- Rice St	March Safety meeting refreshments- Rice St Electric meter	LANCER AT XCEL RICE	33.98	0	5.66	33,98	33.98	
	SumTotal	NSPM		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	
	SumTotal	NSPM	2019-03-15	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Offsite leadership workshop		FIESTA MEXICANA	212.39	41	19.31	212.39	212.39	
	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	
	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee lis attached with receipts. This was the required downpayment upon ordering.	BYERLYS CATERI	266,66	47	5.67	266,66	266.66	
	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NUCLEAR ENERGY	NUCLEAR ENERGY INSTITUTE - MEETING'S - MEAL	PROPER 21	48.93	2	24.46	48,93	48.93	
	SumTotal	NSPM	2019-03-18	Meals &	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	
	SumTotal	NSPM	2019-03-18	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss preliminary agreement following mediation	CRT Wind	GIRL AND THE GOAT	241.99	5	48.40	241.99	241.99	
	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS	RELAPS TRAINING- DESIGN NUCLEAR - AL SHAMS GROUP - LUNCH	POTBELLY #125	262.30	16	16.39	262.30	262.30	
	SumTotal	NSPM	2019-03-18	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GROUP - RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	17	0.29	5.00	5.00	
	SumTotal	NSPM		Entertainment Meals &	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	
	SunTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Subschaf	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	
				Entertainment				Janua							
	SumTotal	NSPM	2019-03-18	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	
	SumTotal	NSPM	2019-03-19	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TV for 2019 Projects	Met with TCP7 for lunch to discuss TurnKey Application and potential TK project.	TST* RED COW - ST. PAU	19.08	2	9.54	19.08	15.22	
	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting Meal	Safety Meeting Meal	CHICK-FIL-A #03600	939.77	33	28.48	939.77	939.77	
	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	CRAVE MAPLE GROVE	70.83	6	11.80	70.83	70.83	
	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during interview for manager	Business lunch during interview for electric manager position at the Rice Street Service Center Event #E90242Event Date: 3/15/19	EV	129.36	12	10.78	129.36	129.36	
	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	
	SumTotal	NSPM	2019-03-19	Meals &	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	
	SumTotal	NSPM	2019-03-19	Entertainment Meals &	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	
	SumTotal	NSPM	2010 03 10	Entertainment Meals &	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	RELAPS Training	Так	LANCER AT XCEL ENERGY	13.00	17	0.82	13.00	13.00	
	SumTotal	NSPM	2019-03-19	Entertainment Meals &	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	
	SumTotal	NSPM	2019-03-19	Entertainment Meals &	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	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		MSRC Lunches at Monticello 4-19-19	A CATERED EVENT	591.07	38	15.55	591.07	591.07	
		NSPM		Entertainment			19-19								
	SumTotal			Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Salety Review Committee	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee is attached with receipts.		831.29	47	17.69	831.29	831.29	
	SumTotal	NSPM	2019-03-20	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting	Lunch for Manager's Onsite Meeting.	CORNERSTONE CAFE AND	1,154.35	35	32.98	1,154.35	1,154.35	
	SumTotal	NSPM	2019-03-20	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	
	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	
	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relap5 Training	Grahulty	Sphere	8.00	16	0.50	8.00	8.00	
	SumTotal	NSPM	2019-03-20		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relap5 Training	Taxes	Sphere	20.95	16	1.31	20.95	20.95	
	SumTotal	NSPM	2019-03-20	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Relap5 Training	Subtotal	Sphere	190.00	16	11.88	190.00	190.00	
	SumTotal	NSPM	2019-03-20	Entertainment Meals &	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	
	SumTotal	NSPM	2019-03-20	Entertainment Meals &	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	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Sublotal	LANCER AT XCEL ENERGY	59.70	17	3.51	59.70	59.70	
	SumTotal	NSPM	2019-03-20	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Management Safety Review Sub-Committee Meetings at Fleet	PANERA BREAD #600001	185.27	13	14.25	185.27	185.27	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Sub-Committee Min to discuss VSP	Ma to discuss VSP Promotions for XE	LOUISIANA CAFE	Anus	1	13.62	40.85	37.56	
	Sum T-t-1	NSPM		Entertainment			Promotions for XE		and the second sec	10.00	15	1 m m	40.55		
	SumTotal		2019-03-21	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Meeting	Lunch for the Southeast! Stoux Falls staff meeting	CROOKED FINT FARBAULT	40.55		2.70		40.55	
	SumTotal	NSPM	2019-03-21	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Staff Meeting	Lunch for the Southeast/ Sioux Falls staft meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	
	SumTotal	NSPM	2019-03-21		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safely Meeting	Salely Meeting	CHICK FIL A 103600	765.85	21	36.47	765.85	765.85	
	SumTotal	NSPM	2019-03-21		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Sioux Falls Staff Meeting	Lunch for the Southeast/ Soux Falls staff meeting	CROOKED PINT FARBAULT	40.56	15	2.70	40.56	40.56	
	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch - Southeast/Sioux Falls Staff Meeting	Lunch for the Southeast/ Sioux Falls staff meeting	CROOKED PINT FARIBAULT	40,56	15	2.70	40,56	40.56	
	SumTotal	NSPM	2019-03-22	Meals &	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	
				Entertainment	the state of the	term at the set of	and the second	2-	ANOTO AT MOST PARTICUL				6.00	5 20	
	SumTotal	NSPM	2019-03-22	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAP5 Training	Tax	LANCER AT XCEL ENERGY	5.20	17	0.31	5.20	5.20	

	# Application			Fepense Catego		Sub Expanse Type		Line Description			Units L		Total Amnunt NRPM Tot	Amount Ret	tail Amount
229	SumTotal	NSPM	2019-03-22	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Service Charge	LANCER AT XCEL ENERGY	5.00	15	0.33	5,00	5.00	4
230	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Tax	LANCER AT XCEL ENERGY	12.35	15	0.82	12.35	12.35	5
	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RELAPS Training	Sub Total	LANCER AT XCEL ENERGY	148.75	15	9.92	148.75	148.75	108
2	SumTotal	NSPM	2019-03-22	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review	Management Safety Review Committee Fleet Exit meeting. This was an all day meeting. Attendee list attached with receipts.	LANCER AT XCEL ENERGY	505.90	47	10.76	505,90	505.90	36
3	SumTotal	NSPM	2019-03-23	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss AT&T fiber in	anached with receipts. Mg to discuss AT&T fiber in downtown	Barrio - Lowertown	78.85	3	26.28	78,85	72.51	T
	SumTotal	NSPM	2019-03-23	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	downtown Business meal	Business meal. Working through lunch on exciter vibration issues	GRAND PIZZA	90.87	7	12.98	90,87	90.87	9
	SumTotal	NSPM	2019-03-25	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PE Meeting with Account to	Met with CPP with Patrice to go over a variety of current and future PE projects.	DAVANNI S #4	91.70	6	15.28	91.70	73.16	6
8	SumTotal	NSPM	2019-03-26	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Projects Fileet Meeting	Fleet staff meeting to gain alignment	JOHNNY S GYROS	140.85	6	23.48	140.85	140.85	10
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Crew Training with Factory Representative	REDS SAVOY PIZZA - 016	74.08	12	6.17	74.08	74.08	6
8	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Representative Crew Training with Factory	Crew Training with Factory Representative	REDS SAVOY PIZZA - 016	74.08	12	6.17	74.08	74.08	5
		NSPM		Meals & Entertainment			Representative			131.77	12	10.98	131.77	131.77	
9	SumTotal		2019-03-26	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal during interview for manager	Business meal during interview for electric manager position at the Rice Street Service Center.Event #E92045Event Date: 3/22/19-			12				1
)	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attend Vendor Training	Corys, ThunderEdit	TST* BEEF O BRADY S	94.35	5	18.87	94.35	94.35	
1	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Open House Meeting	Open House Meeting Preparation for SL Paul/SL Peter Street construction work	TST* BEANINGFUL COFFEE	14.07	3	4.69	14.07	12.94	
2	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	treaktast/snacks lor USA		KWIK TEP 24900002493	10.52	3	3.51	10.52	10.52	
5	SumTotal	NSPM	2019-04-01	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Peer Team lunch		DE	24.10	2	12.05	24.10	24.10	
	SumTotal	NSPM	2019-04-01	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Peer Teanvorall	Had lift over pulled pork frozen from Maint recog, picked up buns, salad, etc. to go with it.	Walmart & Don's Foods	29.54	8	3 00	29.54	29.54	
	SumTotal	NSPM	2019-04-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Department of Energy Hydrogen Funding Oppartunity Announcement Review meeting	DAVANNI S#14 - DOWNTO	138.68	10	13.87	138.68	138.68	1
	SumTotal	NSPM	2019-04-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Meeting USA Plant Status Control	USA Plant Status Control Assessment	DE	62.90	4	15.72	62.90	62.90	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment 3M Mileting		HO HO GOURNET RESIAURA	29.03	2	14.52	29.03	23.10	
	Sum Total	NSPM	2019-04-02	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	USA Plant Status Control	USA Plant Status Control Assessment	DE	46.80	4	11.70	46.80	46.80	
	SumTotal	NSPM	2019-04-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment USA Status Control		ST. JAMES HOTEL RESTAU	156.79		52.26	156.79	156.79	
		NSPM		Entertainment			assessment 13589				3				
	SumTotal			Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		ERC Safety Meeting	CROWNING TOUCH CATERIN	227.86	15	15.19	227.86	227.86	
	SumTotal	NSPM	2019-04-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch with USA team	lunch with USA team / here for Peer Assessment on IER 17-09 Maint Fundamentals.	ANDREACHI ENTERPRISES	21.00	3	7.00	21.00	21.00	
	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 AssessmentDSA- Utilities Service Alliance	ANDREACHI ENTERPRISES	20.00	2	10.00	20.00	20.00	
	SumTotal	NSPM	2019-04-03		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Pr	Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport	MARRIOTT ATL MARQUIS F	4.81	4	1.20	4.81	4.81	
	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Pr	Nuclear Regulatory Commission Reactor Oversight Process Meetings, car ride to airport	MARRIOTT ATL MARQUIS F	12.00	4	3.00	12.00	12.00	
	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Regulatory Commission Reactor Oversight Pr	Nuclear Regulatory Commission Reactor Oversight Process Meetings; car ride to airport; communal buffet		54.00	4	13.50	54.00	54.00	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stray voltage investigation		BONNE RAE'S CAFE	14.35	2	7.17	14.35	14.35	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig re: Kwik Trip development/min burn		FAMOUS DAVE S BBQ	34.33	2	17.16	34,33	27.39	
	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	326.64	
	SumTotal	NSPM	2019-04-05	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		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	
	SumTotal	NSPM	2019-04-05	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Funding Opportunity	Department of Energy Hydrogen Funding Opportunity Announcement ReviewOrdered a Gluten Free	PANERA BREAD #608001	12.98	1	12.98	12.98	12.98	
	SumTotal	NSPM	2019-04-05		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Meeting Hydrogen Funding Opportunity	lunch for attendee. Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting	PANERA BREAD #608001	143.89	9	15.99	143,89	143.89	
	SumTotal	NSPM	2010 04 08	Entertainment Meals & Entertainment	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Meeting Meeting with Nonprofit Granter	Meeting with Minnesota Blate University Manilato to discuss their work with the new BioRise 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	
	SumTotal	NSPM	2019-04-08		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/ We Share Solar		DOT CAFE Q42	6.96	2	3.48	6.96	6.40	
	SumTotal	NSPM	2019-04-08	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INSTITUTE OF NUCLEAR POWER OPERATIONS -	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - MEAL	Cinco Mexican Cantina	70.16	3	23.39	70.16	70.16	
	SumTotal	NSPM	2019-04-10		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEETINGS XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #608001	10.00	10	1.00	10.00	10.00	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	XE1 Strategy Meeting	XE1 Strategy Meeting	PANERA BREAD #609001	10.08	10	1.01	10.08	10.08	
	SumTotal	NSPM		Entertainment Meals &	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	15.00	
	Com Total	NSPM		Entertainment Meals &	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	80.53	
	Sumrocal			Entertainment							10				
	SumTotal	NSPM		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 MNGP	PRIMO PIZZA MONTICELLO	60.84	6	10.14	60.84	60.84	
	SumTotal	NSPM		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	12.40	
	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	564.81	
	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STORMLUNCH	STORMLUNCH CHESNUT TROUBLE	JIMMY JOHNS # 191 - E	460.26	50	9.21	460.26	460.26	
	SumTotal	NSPM	2019-04-15	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GSDC Project List	discussed GSDC current project list, site visit schedule and project pine status	JIMMY S POUR HOUSE	30.00	2	15.00	30.00	27.59	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	storm work in sioux falls	storm work in Sioux falls	MCDONALD S F22314	8.90	1	8.90	8.90	8.90	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mall of America - Conservation	Mall of America - Castomer Servers - Rates	BUSIBA GUMP MALL OF AME	61.79	2	25.89	51.79	41.32	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with USIC		PUB	25.50	4	0.50	25,50	25.50	
	SumTotal	NSPM	1.1.1.1.1.1	Entertainment			Manacers	OWK RIDGE NATIONAL LAB MEETINGS MEAL	TENNESSEE TAP HOUSE	48.51			48.51		
				Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEETING'S				1	24.25		48.51	
	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PreMIEP Tech Specialist Meal	PrefetP Tech Specialist MediTarch provided to the guest Technical Specialist supporting the 2019. PreMEP Self-Assessment of Corporation climics 414 Newspecialist Mul, Newspecialis, Menenda PrefetP Self Assessments a rentexi of Naclear Oversight Programs and Processes Ital is reparted by Princedure (TP-NO NEE-ND) as a proregasiase for the CATAR regulated NEP eacleants an Selfenber Technical Specialist provides an intraductive per prespective of NOS activities. Recept attached J1	THE BURGER PLACE INC	12.25	,	12.25	12.25	12.25	
	SumTotal	NSPM	2019-04-16		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Business Meeting with Wells Fargo to discuss their support for Minnesota Diversified Industries and	CARIBOU COFFEE CO #127	7,19	2	3,60	7.19	6.61	
	SumTotal	NSPM	2019-04-16	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fargo Hydrogen Funding Opportunity	other community engagement and the work we are doing on that fron Department of Energy Hydrogen Funding Opportunity Announcement Review	LANCER AT XCEL ENERGY	92.15	10	9.21	92.15	92.15	
	SumTotal	NSPM	2019-04-16	Entertainment Meals 8	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Revew	Department of Energy Hydrogen Funding Opportunity Announcement Review Meeting	LANCER AT XCEL ENERGY	96.98	10	9.60	95.98	95 98	
					increases moved (recent comp)	THE CARD MADE (LACED CITIED)	paragrant security opportunity	sources and any intervent in the second support of the second sec	APPROPRIATE LINE POST						

Line #	Application	Company	Trans Data Expensa	Stagory Espense Type	Sub Expanse Type	Business Purpose	Line Description	Merchant Ap	proved Aavount	Units	Linit Amt NSPM T		Flectric Utility State of	
282	SumTotal	NSPM	2019-04-16 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PreNIEP Tech Specialist Meal	PreNIEP Tech Specialist MealEarch provided to the guest Technical Specialist supporting the 2019	GREEN AND THE GRAIN US	11.65	1	11.66	11.66	al Amount Ret 11.66	tail Amount 8.52
			Entertain	en			PreNIEP Self-Assessment at Corporate offices 414 Nicoliet Mail, Minneapolis, Minnesota. PreNIEP Self-Assessments a review of Nuclear Oversight Programs and Processes that is required by Procedure (FP-NO-NIEP-01) as a prerequisete for the QATR required NIEP evaluation in September, Technical Specialists provides an industry peer perspective of NOS activities. Receipt attached							
283	SumTotal	NSPM	2019-04-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	beverages for LWRS meeting	water and soda for Light Water Reactor Sustainability project meetings,	CUB FOODS #1632	12,65	1	12.65	12,65	12.65	92
84	SumTotal	NSPM	2019-04-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Recogintion		CHOW MIXED GRILL BBQ	180.53	8	22.57	180,53	180.53	151.4
85	SumTotal	NSPM	2019-04-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Safety Meeting- Rice	Food for Safety Meeting-Rice Street	LANCER AT XCEL RICE	26.16	6	4.36	26,16	26.16	26.1
96	SumTotal	NSPM	2019-04-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Street PreNIEP Tech Specialist Meal	PreNIEP Tech Specialist MealEunch provided to the guest Technical Specialist supporting the 2019	MY BURGER #1	13.71	1	13.71	13.71	13.71	10.0
			Entertain	ent			PreNEP Self-Assessment at Corporate offices 414 Nacollet 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							
87	SumTotal	NSPM	2019-04-18 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	this was for lunch for the	this was for lunch for the confined space rescue team annual training	DAKOTA STATION	128.63	15	8.57	128.63	128.63	94.
88	SumTotal	NSPM	2019-04-18 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	confined space rescue SAFETY MEETING	SAFETY MEETING PIZZA AND TIP	REDS SAVOY PIZZA - 017	302.96	25	12.12	302.96	302.96	263.0
19	SumTotal	NSPM	2019-04-18 Meals &	ent: 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	155.0
0	SumTotal	NSPM	2019-04-18 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Intro lunch meeting with	Account transition to introduce new rep to Emerson managed account.	MR PIG STUFF	82.87	4	20.72	82.87	66.12	57.6
1	SumTotal	NSPM	2019-04-19 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Emerson Lunch for USIC class		1939 Dominos Pizza	19.09	9	2.12	19.09	19.00	19.0
2	SumTotal	NSPM	2019-04-22 Meals &	ent: M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation 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	62.38	45.3
3	SumTotal	NSPM	Entertaine 2019-04-22 Meals &	ent: M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane	Refreshments for crane training 2019Cunch Monday 4/22/19	REDS SAVOY PIZZA - 008	228.08	13	17.55	228-08	228.08	228.0
4	SumTotal	NSPM	Entertaine 2019-04-23 Meals &		MS-Bus Meal (Non-Emp)	training 2019 Outage Dinner with Industry		MAIN STREET FARMER EAT	86.39	2	43.20	86.30	86 39	-03.1
5	SumTotal	NSPM	Entertaine 2019-04-23 Meals &		MS-Bus Meal (Non-Emp)	Peer Touch Base Lunch Meeting	Touch base lunch meeting with Monticello Senior Leadership Team - Institute of Nuclear Power	QUIZNOS #2821	89.46	5	17.89	89.46	89.45	65.3
-			Entertain		ine man inter (research)	(See Description)	Operations (NPO) Dave Kallenbach Inspector. Larry Meyer, Consultant - Spinnaker Consulting LLC		400 TO					- Coll of
6	SumTotal	NSPM	2019-04-23 Meals & Entertaine	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Facilities Safety Meeting	Facilities Safety Meeting - two employess have been deactivated and can't bee added to the list, Tanya Ziegter and Curtis Paulaine	PRIMO PIZZA MONTICELLO	157.92	14	11.28	157 92	157.92	115.4
7	SumTotal	NSPM	2019-04-23 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg wiretired engineers to discuss city issues	Mg wiretired engineers to discuss city issues	PATRICK MCGOVERNS	20.00	3	6.67	20.00	18.39	18.3
6	SumTotal	NSPM	2019-04-23 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Contractor yearly training		LOOKOUT BAR AND GRILL	750.00	70	10.71	750.00	750.00	750.0
9	SumTotal	NSPM	2019-04-23 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Contractor yearly training		LOOKOUT BAR AND GRILL	750.00	70	10.71	750.00	750.00	629.0
0	SumTotal	NSPM	2019-04-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Plan Workshop	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	74.0
	SumTotal	NSPM	2019-04-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	w/Stakeholders UZ7-F7T	Substation Training #1 for Office Staff	EZCATERPOTBELLY SANDW	159.08	20	7.95	159.08	159.08	138.0
2	SumTotal	NSPM	2019-04-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	UZ7-F7T	Substation Training #1 for Office Staff	EZCATERPOTBELLY SANDW	159.08	20	7.95	159.08	159.08	116.3
	SumTotal	NSPM	2019-04-23 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IMPERIA ENGINEERING MEETING USA CONFERENCE FOLLOW	INPERIA ENGINEERING MEETING USA CONFERENCE FOLLOW UP MEETING - LUNCH	POTBELLY #125	90.70	7	13.82	90,70	90.70	70.1
	SumTotal	NSPM	2019-04-23 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Modern Plant Workshop with DOE	3 day workshop with Idaho National Labs (DOE) to develop modern nucelar plant.	DAVANNI S #14 - DOWNTO	59,46	6	9.91	59.46	59.46	43.4
5	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp) ent	MS-Bus Meal (Non-Emp)	Touch Base Meeting withstitute of Nuclear Power Op	Lunch - Touch base meeting with Institute of Nuclear Power Operations (INPO) Inspector.	BLUESTONE GRILL	47.62	5	9.52	47.62	47.62	34.8
6	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp) ent	MS-Bus Meal (Non-Emp)	Mig to discuss energy & sustainability careers	Mg to discuss energy & sustainability careers	CRAVE WEST END	46,39	2	23.20	46,39	42.66	42.6
7	SumTotal	NSPM	2019-04-24 Meals & Entertain		MS-Bus Meal (Non-Emp)	Mtg to discuss Clean Energy Partnership	Mg to discuss Clean Energy Partnership, issues, opportunities and timeline for sun setting	Murrays Restaurant	52.09	3	17.36	52.09	47.90	47 :
в	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp) ent	MS-Bus Meal (Non-Emp)	clean energy first discussion		CAPITOL CAFE 044	9,86	2	4.93	9,86	9.07	9.1
19	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General ElectricSmall Modular Reactors Solution Meeting; tax	PANERA BREAD #608001	10.62	9	1.18	10.62	10.62	7.3
0	SumTotal	NSPM	2019-04-24 Meals & Entertain	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	181.0
1	SumTotal	NSPM	2010 04 24 Meals & Entertain	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Refreshments for crane training 2019	Refreshments for crane training 2018Eurich Wednesday 4/24/10	REDS SAVOY PIZZA 008	220.46	13	17.65	220.46	229.46	220.4
2	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General ElectricSmall Modular Reactors Solution Meeting	PANERA BREAD #609001	10.00	9	1.11	10.00	10.00	7.3
3	SumTotal	NSPM	2019-04-24 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General ElectricSmall Modular Reactors Solution Meeting, delivery	PANERA BREAD #608001	15.00	9	1.67	15.00	15.00	10.9
4	SumTotal	NSPM	2019-04-24 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GE SMR Solution Meeting	General ElectricSmall Modular Reactors Solution Meeting	PANERA BREAD #609001	85.43	9	9.49	85.43	85.43	62.4
5	SumTotal	NSPM	2019-04-25 Meals &	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	44.6
6	SumTotal	NSPM	2019-04-25 Meals & Entertain	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	43.5
7	SumTotal	NSPM	2019-04-25 Meals & Entertain	M-Bus Meal (Non Emp) ent	MS-Bus Meal (Non-Emp)	Customer Meeting - Donaldson Co.		GREEN MILL - HOLIDAY I	108.86	5	21.77	108.86	86.86	75.6
8	SumTotal	NSPM	2019-04-25 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019Breakfast Thursday 4/25/19	FESTIVAL FOODS	468 67	13	36.05	468.67	468.67	469.0
9	SumTotal	NSPM	2019-04-25 Meals & Entertain	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	6	19 88	119.26	119.26	87
0	SumTotal	NSPM	2019-04-25 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Self-Assessment of Praine	Self-Assessment of Prairie Island. Alignment that the currently identified gaps include all areas.	PIZZA LUCE DOWNTOWN I	160.92	15	12.06	180.92	180.92	132.5
21	SumTotal	NSPM	2019-04-26 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Island Reviewed scheduled work		LYNDE'S RESTAURANT AND	29.81	2	14.90	29.81	29.81	29.0
22	SumTotal	NSPM	2019-04-26 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	completion evalutions 13618	Breaker Safety Meeting	CROWNING TOUCH CATERIN	436 62	45	9.70	436,62	436 62	380,
3	SumTotal	NSPM	2019-04-26 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13591	Monticello 1R29 Outage HU Meeting	CROWNING TOUCH CATERIN	445,30	35	12.72	445.30	445.30	323.4
4	SumTotal	NSPM	2019-04-26 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019@reakfast Finday 4/26/19@*RECEIPT has already been uploaded, it is marked *CRANE TRAINING FRIDAY 4/26/19 BREAKFAST* and it is after the other Festival Foods receipts	FESTIVAL FOODS	165.27	13	12.71	165.27	165.27	165.
25	SumTotal	NSPM	2019-04-26 Meals & Entertain	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Refreshments for crane training 2019	Refreshments for crane training 2019Eunch Friday 4/26/19	REDS SAVOY PIZZA - 008	237.46	13	18.27	237.46	237.46	237.4
86	SumTotal	NSPM	2019-04-26 Meals &	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	205.3
7	SumTotal	NSPM	2019-04-26 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13002	Relay Safety Meeting combined Safety Stand down Meeting	CROWNING TOUCH CATERIN	581.25	120	4.84	581.25	581.25	424.3
88	SumTotal	NSPM	2019-04-26 Meals &	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	172.3
9	SumTotal	NSPM	2019-04-26 Meals &	ent M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13602	Relay Safety Meeting combined Safety Stand down Meeting	CROWNING TOUCH CATERIN	581.24	120	4.84	581.24	581.24	424.
0	SumTotal	NSPM	2019-04-26 Meals &	ent: M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation; extra soup	EV.		21	0.18	3.75	3.75	23
1	SumTotal	NSPM	2019-04-26 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation	NuScale Presentation, gratuity	EV		21	0.95	20.00	20.00	14.6
2	SumTotal	NSPM	2019-04-26 Meals &	ent 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	17.5
			Entertainn				T 1 4 4 4 4 7 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7							

				Fepense Catego		Sub Expense Type			21	A24 44			otal Amount NRPM Fla Total	Amount Reta	tail Amos
34	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NuScale Presentation		EV	209.25	21	9.96	209.25	209.25	
55	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Island		PANERA BREAD #608001	131.08	15	8,74	131,08	131.08	
96	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	TIRC-PRIME THYME SUB S	7.70	1	7.70	7.70	7.70	
37	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 #125	54.22	4	13.55	54.22	54.22	
8	SumTotal	NSPM	2019-05-01	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss career options	Mg to discuss career options in the energy space	SKINNER'S PUB	29.99	2	14.99	29.99	27.58	
	SumTotal	NSPM	2019-05-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	in the energy space Reviewed bareground and sub		TOWN HALL STATION	15.44	2	7.72	15.44	15.44	
6	SumTotal	NSPM	2019-05-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	training, key access Reviewed bareground and sub		TOWN HALL STATION	15.44	2	7.72	15.44	15.44	
	SumTotal	NSPM	2019-05-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	training, key access OPU Repair Shop Lunch with		REDS SAVOY PIZZA - 016	60.25	5	12.05	60.25	60.25	
2	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Vendor Acct Plan/Project review mtg		JACKPOT JUNCTION DACOT	38.21		38.21	38.21	30.49	
13	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)		Day Shift Safety Meeting for	Safety Meeting for Outage - 5 contractors have been since laid off and are not in the system, ID's are:		107.36	10	10.74	107.36	107.30	
4				Entertainment		MS-Bus Meal (Non-Emp)	Outage	n111106, n153092, 239011, 216151, and n160471							
	SumTotal	NSPM	2019-05-02	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with CUB		DOT CAFE 042	3.56	2	1.70	3.56	3.27	
5	SumTotal	NSPM	2019-05-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)			REDS SAVOY PIZZA - 016	119.68	8	14.96	119.68	119.68	
6	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	
17	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	
8	SumTotal	NSPM	2019-05-02	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business lunch during driver's	Business lunch during driver's training held at the Minnesota Highway Safety and Research Center in	SHORT STOP CUSTOM CATE	61,16	21	2.91	61.16	61.16	
9	SumTotal	NSPM	2019-05-02	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	training Nuclear Strategic Steering	Saint Cloud. Tip	PANERA BREAD #608001	20.00	15	1.33	20.00	20.00	
1	SumTotal	NSPM	2019-05-02	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Nuclear Strategic Steering	Delivery Fee	PANERA BREAD #608001	25.00	15	1.67	25.00	25.00	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Nuclear Strategic Steering		PANERA BREAD #608001	35.33	15	2.35	35.33	35 33	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Nuclear Strategic Steering		PANERA BREAD #608001	302.27	15	20.15	302.27	302.27	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Night Shift Safety Meeting	Night Shift Safety Meeting - 3 contractors already laid off, not in system: 239081 Rene Diaz, n154362		94.81	9	10.53	94.81	94.81	
				Entertainment				Mark Munson, n156467, Richard Munson							
	SumTotal	NSPM	2019-05-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Clean Energy First Lunch Meeting		DOT CAFE CH2	13.29	2	6.64	13.29	12.22	
	SumTotal	NSPM	2019-05-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class presentation		1939 Dominos Pizza	19.09	9	2.12	19.09	19.09	
	SumTotal	NSPM	2019-05-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG Meeting		Nooch - noodles and su	35.65	1	35.65	35.65	35.65	
	SumTotal	NSPM	2019-05-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Material & Review Visit Lunch	\$127:81 + \$20 Tip/Delivery	DE	147.81	12	12.32	147.81	147.81	
	SumTotal	NSPM	2019-05-06	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		234.62 + 35.19 Tip/Delivery	8	269.81	17	15.87	269.81	269.81	
	SumTotal	NSPM	2019-05-00	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	discuss Visit St Paul HR	Mg w/Gly Attanty to discuss V3P HR Issues	SAKURA RESTAURANT - SA	39.39	2	19.70	39.39	30.22	
	SumTotal	NSPM	2019-05-06	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	issues Working lunch with Contract	Working lunch with Contract Utility Foresters during Mid-Cycle training	NORTHSTAR TAVERN	57.17	3	19.06	57.17	57.17	
	SumTotal	NSPM	2019-05-06	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Utility Foresters BWROG meeting		HOTEL ADLER ZUERICH	35.91	1	35.91	35.91	35.91	
	SumTotal	NSPM	2019-05-07	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Min wPraine Editor to discuss	Mg wiPraine Editor to discuss 80/30 strategy	8	140.81	4	35.20	140.81	129.48	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	80/30 Customer meeting, 3M	and an are care to assess encode state (1)	BRUEGGERS #3795	18.33	6	3.06	18.33	14.62	
				Entertainment			Onsite visit with Vendor-all day				5. C				
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)			DE	115.34	11	10,48	115.34	115.34	
	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	
	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner for INPO PWR Materia Review Visit		OLIVERS WINE BAR	568.88	18	31.60	568,88	568.88	
	SumTotal	NSPM	2019-05-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Material Review Visit		REDS SAVOY PIZZA - 013	67.95	8	8.49	67,95	67.95	
	SumTotal	NSPM	2010 05 08	Meals &	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Night Shift Outage meeting	Night Shift Outage meeting	PAPA MURPHY S MN085 OL	74.00	13	6.73	71.00	71.00	
	SumTotal	NSPM	2019-05-08	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops Functional Area		DE	137.74	11	12.52	137.74	137.74	
	SumTotal	NSPM	2019-05-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monitoring assessment Ops Functional Area	forgot pin and had to use personal card	Dakota Station	48.06	6	8.01	48.06	48.06	
	SumTotal	NSPM	2019-05-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monitoring assessment. Mtg wiretired Deluxe Executive	Mig wiretired Deluxe Executive to prepare for a meeting with Deluxe CEO	DRINK	51.40	2	25.70	51.40	47.26	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Michael Foods Planning		Grizzlys	39.80	2	19.90	39.80	31,76	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting Business Meal	Business Meal Rules to Live By meeting	1029	52.00	3	17.33	52.00	52.00	
				Entertainment							2				
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		GRANITE CITY/ABP 305	9.68	2	4.84	9.68	9.68	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		TST* PRIME 47 - CARMEL	126.03	3	42.01	126.03	126.03	
	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BWROG meeting		Schon warst du da	42.44	1	42.44	42.44	42.44	
	SumTotal	NSPM	2019-05-09	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breakfast meeting with Reconn		COBBLESTONE CAFE	16.01	2	8.01	16.01	16.01	
	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Anson U3 Major overhaul outage meal with Siemens		BRANDON PIZZA RANCH	176.20	18	9.79	176.20	176.20	
	SumTotal	NSPM	2019-05-10	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute		WESTWIND SUPPER CLUB	8.25	150	0.06	8.25	8.25	
	Sum Total	NSPM	2019-05-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute		WESTWIND SUPPER CLUB	9.13	150	0.06	9.13	9.13	
	SumTotal	NSPM	2019-05-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute		WESTWIND SUPPER CLUB	11.00	150	0.07	11.00	11.00	
	SumTotal	NSPM	2019-05-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute	receipt/invoiceEabor Tax	WESTWIND SUPPER CLUB	14.44	150	0.10	14.44	14.64	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute	receipt/invoiceBeverage Tax	WESTWIND SUPPER CLUB	150.00	150	1.00	150.00	150.00	
				Entertainment	M-Bus Meal (Non Emp)		Transportation Tabletop	receipt/invoiceOther Charge (additional items needed)			-				
	SumTotal	NSPM	2019-05-10	Entertainment		MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	receip/invoiceEquipment Charge	WESTWIND SUPPER CLUB	166.00	150	1.11	166.00	166.00	
	SumTotal	NSPM	2019-05-10	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	receipt/invoiceEabor Charge	WESTWIND SUPPER CLUB	200.00	150	1.33	200,00	200.00	
	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	receip/invoiceEpod Tax	WESTWIND SUPPER CLUB	228.94	150	1.53	228.94	228.94	
	SumTotal	NSPM	2019-05-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEind list of attendees with the receipt/invoiceBeverage Subtotal	WESTWIND SUPPER CLUB	262.50	150	1.75	262.50	262.50	
	SumTotal	NSPM	2019-05-10	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Receiptimoceaserage suboral Nuclear Energy Institute Transportation Tabletop Breakfast/LunchEind list of attendees with the receiptimoceEndod Subtral	WESTWIND SUPPER CLUB	4,162.50	150	27.75	4,162.50	4,162.50	
	SumTotal	NSPM	2019-05-14	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mg woustomer to discuss XE		LOUISIANA CAFE	35.10	2	18.05	36.10	33.20	
		NSPM	2019-05-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Issues 17969837	Wayne Snow Meeting Breaker: Also Alena Dihn who is not with the company anymore.	REDS SAVOY PIZZA - 016	110.71	7	15.82	110.71	110.71	
	SumTotal	INDUM	2010-03-14	Entertainment											

															etail Amou
2	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with consultan	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	
3	SumTotal	NSPM	2019-05-15 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Peer Observation Vis preps for CPE	I Industry Peer CPE Observation VisitIlistin Crocker from Beaver Valley Nuclear Station observed LOR Training Evaluation for feedback in preps for CPE in July	KELLYS BAR	63.05	2	31.52	63,05	63.05	
4	SumTotal	NSPM	2019-05-15 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee meeting on solar		CAPITOL CAFE 044	4.53	2	2.27	4,53	4.17	
6	SumTotal	NSPM	2019-05-16 Me	als &	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	
6	SumTotal	NSPM	2019-05-16 Me		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alignment & Familiarization	Elevation/Escalation Alignment and Familiarization Session	PIZZA LUCE DOWNTOWN I	234 21	18	13.01	234.21	234.21	
7	SumTotal	NSPM		tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Session coffee meeting to discuss		CAPITOL CAFE Q44	6.80	2	3.40	6.80	6.25	
8	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	clean energy Discussed Book of Work and		CLIVES ROADHOUSE ROGE	32.87	3	10.96	32.87	32.87	
	SumTotal	NSPM	Ent	tertainment			OPK073			32.87	3	10.96	32.87	32.87	
9			Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Book of Work and OPK073		CLIVES ROADHOUSE ROGE		3				
0	SumTotal	NSPM	2019-05-20 Me Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Site Focu Team & Art Stall	Lunch Meeting with Art Stall, Management and Safety Review Committee (MSRC) with Monticell Site Focus Team.		71.76	5	14.35	71.76	71.76	
1	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEC Director Coverage		BIG DOG SPORTS CAFE	67.00	5	13.40	67.00	67.00	
2	SumTotal	NSPM	2019-05-20 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Quality Customer	Power Quality Customer Meeting	SOUTHVIEW COUNTRY CLUB	3,405.21	87	39.14	3,405.21	2,716.90	
3	SumTotal	NSPM	2019-05-21 Me	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting 13698	Breaker combined Safety Meeting May 2019	CROWNING TOUCH CATERIN	895.14	60	14.92	895.14	895.14	
	SumTotal	NSPM		tertainment. als &	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	
5	SumTotal	NSPM		tertainment: als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	stay willtage investigation	adhonzaion code 200831	GROUND ROUND	51.98	3	17.33	51.98	51.98	
6	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13689	Relay Salety Meeting May 2010	CROWNING TOUCH CATERIN	325.92	65	5.01	325.92	305.90	
,			Ent	tertainment											
	SumTotal	NSPM	Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13689	Relay Salety Meeting May 2019	CROWNING TOUCH CATERIN	325.93	65	5.01	325.93	325.93	
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations Meeting	Operations Meeting	1029	57.00	3	10.00	57.00	57.00	
	SumTotal	NSPM	2019-05-23 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Resource Plan Workshop wiStakeholders	Coffee - water for statist-holders for May 20, 2010 Integrated Resource Plan Workshop	LANCER AT XCEL ENERGY	92.42	70	1.32	92.42	84.58	
	SumTotal	NSPM	2019-05-24 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class		1939 Dominos Puzza	19.63	10	1.00	19 63	19.63	
	SumTotal	NSPM	2019-05-24 Me	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	presentation Welder training	Graduation lunch	UNCLE FRANKYS	39.67	3	13.22	39.67	39.67	
	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	18052677	Dave Billet Meeting	REDS SAVOY PIZZA - 016	79.32	8	.9.91	79.32	79.32	
	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TRAINING	TRAINING	DAVANNI S #14 - DOWNTO	60.49	6	10.08	60.49	60.49	
			Ent	tertainment							0				
	SumTotal	NSPM	Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	COMPUTER TRAINING	COMPUTER TRAINING	1029	38.40	2	19.20	38.40	38.40	
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting		THE NEW WOODBURY CAFE	47.64	2	23.82	47.64	38.01	
	SumTotal	NSPM	2019-05-30 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with 3M		BRICK AND BOURBON STIL	74.63	4	18.66	74.63	59.54	
	SumTotal	NSPM	2019-05-30 Me	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAP Intro to MEC EEs		BITESQUAD DELIVERY	110.66	6	18.44	110.66	110.66	
	SumTotal	NSPM		tertainment. als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting w/Foundry customers	Meeting with foundry customers.	Mtealcasters on MN Luncheon	50.00	1	50.00	50.00	39.89	
	SumTotal	NSPM		tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with USIC		JUNCTION 70	24.61	2	12.30	24.61	24.61	
	SumTotal	NSPM	Ent	tertainment als &				while a barrow of an address for an address of a surface for the data and a surface of the data and a surface of	DAKOTA PINES GOLF CLUB	163.41		20.43	163.41	163.41	
			Ent	tertanment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Maintain managers	offsite alignment meeting for maintain managers & contractor lead on site (lunch and room renital)	and the second second second		•				
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeestacrophone Sales Tax	TIRC-HOTEL	5.75	150	0.04	5.75	575	
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesTacrophone Service Fee	TIRC-HOTEL	13.65	150	0.09	13.65	13.65	
	SumTotal	NSPM	2019-05-31 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation TabletopSee attached list of attendeest&crophone - Wireless Handheld fee	TIRC-HOTEL	70.00	150	0.47	70.00	70.00	
	SumTotal	NSPM	2019-05-31 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Energy Institute	Nuclear Energy institute Transportation TabletopSee attached list of attendeesSet up Fee	TIRC-HOTEL	100.00	150	0.67	100.00	100.00	
	SumTotal	NSPM		tertainment: als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesSales Tax	TIRC-HOTEL	299.05	150	1.99	299.05	299.05	
	SumTotal	NSPM		tertainment. als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute	Nuclear Energy Institute Transportation TabletopSee attached list of attendeesService Charge	TIRC-HOTEL	709.80	150	4.73	709.80	709.80	
	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Transportation Tabletop Nuclear Energy Institute	Nuclear Energy Institute Transportation TabletopSee attached list of attendees2btal Food	TIRC-HOTEL	3,640.00	150	24.27	3,640.00	3,640.00	
			Ent	tertainment			Transportation Tabletop				100				
	SumTotal	NSPM	Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Company BMO card was not working at Merchant	Willy McCoys	160.00	1	22.86	160.00	160.00	
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Downtown St. Paul Ecolab Future	Discussed Downtown St. Paul Ecolab Future	B-52 BURGERS AND BREW	76.83	4	19.21	76.83	70.65	
	SumTotal	NSPM	2019-06-03 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SANDIA NATIONAL LABS - MEETING'S	SANDIA NATIONAL LABS - MEETING'S	BJ S RESTAURANTS 527	42.50	2	21.25	42.50	42.50	
	SumTotal	NSPM	2019-06-03 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	State Audit		TIRC-TRADEWINDS BUFFET	57.90	3	19.30	57.90	57.90	
	SumTotal	NSPM	2019-06-03 Me	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Kraus Anderson		LUCKYS 13 PUB MENDOTA	49.49	2	24.75	49.49	39.49	
	SumTotal	NSPM	2019-06-03 Me	tertainment	M-Bus Meal (Non Emp)	MS-Bus Misal (Non-Emp)		WHITE BEAR OPERATIONS MEETINGD	JIMMY JOHNS # 574 - E	36.57	5	7.31	36.57	36.57	
	SumTotal	NSPM	Ent	tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEETING Meal for INPO Eng DSPOC		ANDREACHI ENTERPRISES	20.00		20.00	20.00	20.00	
	SumTotal		Ent	als & tertainment			Visit	and the second se							
	SumTotal	NSPM	Ent	als & tertainment	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	
	SumTotal	NSPM		als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Business meal with Japanese for benchmarking		A CATERED EVENT	201.74	12	16,81	201.74	201.74	
	SumTotal	NSPM	2019-06-06 Me	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Critique Meeting with		QUIZNOS #2821	91.46	1	13.07	01.46	91.45	
	SumTotal	NSPM	2019-06-06 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lany Meyer NSP vs US working lunch	NSP vs US working lunch	THE BROTHERS DELL	36.69	4	9.17	36,69	36.69	
	SumTotal	NSPM		tertainment als &	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	
	SumTotal	NSPM	Ent	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewed up coming		VILLAGE SPORTS BAR AT	51.11	3	17.04	51.11	51.11	
	Court out		Ent	tertainment			scheduled feeders	NOS- US and a back							
	SumTotal	NSPM		tertainment	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	
	SumTotal	NSPM		tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Program meals	9 LEGACY STUDENTS INCLUDED	Starbucks	36.45	11	3.31	36.45	36.45	
	SumTotal	NSPM	2019-06-08 Me		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		9 LEGACY STUDENTS INCLUDED	HYVEE	29.90	1	29.90	29.90	29.90	
	SumTotal	NSPM	2019-06-08 Me	als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TY PRINGLES LEGACY	9 LEGACY STUDENTS	RED SAVOYS	124 02	10	12.40	124.02	124.02	
	SumTotal	NSPM	2019-06-10 Me	tertainment als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	REIMBURST Business meal with Japanese		A CATERED EVENT	201.74	14	14.41	201.74	201.74	
	SumTotal	NSPM	2019-06-10 Me	tertainment.	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	for benchmarking	t Ikata Technical Exchange Visit	PANERA BREAD #608001	10.00	12	0.83	10.00	10.00	
	SumTotal	NSPM	Ent	tertainment: als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	100 m 100	I kata Technical Exchange Visit	PANERA BREAD #600001	17.78	12	1.48	17.78	17 78	
			Ent	tertainment											
	SumTotal	NSPM	Ent	als & tertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		I lata Technical Exchange Visil	PANERA BREAD #608001	21.03	12	1.75	23.03	21.03	
	SumTotal	NSPM		als &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rata Technical Exchange Visi	t ikata Technical Exchange Visit	PANERA BREAD #608001	177 81	12	14.82	177.81	177.81	
	SumToul		E.c.	tertainment											

a start	Application	Company		Figures Catego		Sub Espanta Type	Business Purpose	Line Recription	Apr		Units		Total Amount NS	Total Amount Re	stail 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	4
52	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEXPTUTUB	Relay Safety Meeting/Training Lunch June 2019Boster is the same for breakfast and for the sodas from Holiday station	CHIPOTLE ONLINE	551.06	65	8,48	.551.06	551.06	48
153	SumTotal	NSPM	2019-06-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CEXPTUTUB	Relay Safety Meeting/Training Lunch June 2019Boster is the same for breakfast and for the sodas from Holiday station	CHIPOTLE ONLINE	551.07	65	8.48	551.07	551.07	40
454	SumTotal	NSPM	2019-06-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	June Monthly Safety Meeting		SQ "SQ "BARB GOSMAN CA	214.74	25	8,59	214,74	214.74	15
455	SumTotal	NSPM	2019-06-13	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Laurel Boerger	Meeting with Laurel Boerger	LOUISIANA CAFE	34.86	2	17.43	34.86	34,86	
56	SumTotal	NSPM	2019-06-13	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Safety Meeting	food for safety meeting	CUB FOODS #1636	64.84	22	2.95	64,84	64,84	
57	SumTotal	NSPM	2019-06-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Northern Iron short notice tes		EAST SIDE PIZZERIA LLC	92.89	11	8.45	92.89	74.11	
8	SumTotal	NSPM	2019-06-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	procedure and lunc Business meal with Wright	peak control penalty. Business meal with Wright County Sheriff to discuss the Local Law Enforcement response plan.	8	35.72	2	17.86	35.72	35.72	
9	SumTotal	NSPM	2019-06-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Couty Sheriff staff meeting		DOORDASH*CHIPOTLE	40.48	2	20.24	40.48	40.48	
90	SumTotal	NSPM	2019-06-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working Meeting for Org		Mission American	187.09	5	37.42	187.09	187.09	
61	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Effectiveness Breakfast for INPO group	no invoice #	KWIK TRIP 48100004812	23.47	3	7.82	23.47	23.47	
62	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for INPO and craft	no invoice #	DON S FOODS	19.94	9	2.22	19.94	19.94	
33	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	employees INPO/craft lunch	no invoice #	MEATHEADS MEATS AND DE	76.04	9	8.45	76.04	76.04	
54	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner Meeting with MSRC	Tax	Marays Restaurant	17 17	2	8.59	17.17	17.17	
65	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Member - Art Stall Dinner Meeting with MSRC	Tip	Murrays Restaurant	30.00	2	15 00	30.00	30.00	
56	SumTotal	NSPM	2019-06-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Member - Art Stall Dinner Meeting with MSRC	Food Subsidial	Marays Restaurant	114.00	2	57.00	114.00	114.00	
7	SumTotal	NSPM	2019-06-18	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Member - Art Stall INPO Maint Visit in June	INPO Marri Visi in JuneEreaktast	KWIK 1RIP 48100004812	5.94	3	1.08	5.94	5.94	
8				Entertainment					CARIBOU COFFEE CO R118						
8	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Maint visit in June	IMPO Maint visit in Juan Breakfast		12 10	3	4.03	12:10	12.10	
	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13746	ERC Salety Meeting June	CROWNING TOUCH CATERIN	227.86	17	13.40	227.86	227.86	
1	SumTotal	NSPM	2019-06-18	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13/54	Relay Safety meeting/training June	CROWNING TOUCH CATERIN	325.92	65	5.01	325.92	325.92	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	13754	Relay Safety meeting/training June	CROWNING TOUCH CATERIN	325.93	65	5.01	325.93	325.93	
2	SumTotal	NSPM		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	
3	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	breakfast for INPO visitors	no invoice fl	KWIK TRIP 48100004812	16.76	3	5.59	16.76	16.76	
4	SumTotal	NSPM	2019-06-19	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	funch for INPO & EPRI visitor	s no invoice il	ANDREACHI ENTERPRISES	51.00	5	10.20	51.00	51.00	
5	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	65	11.53	749.61	749.61	
	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	bought soda for INPO visitor	no invoice il	USA*SNACK SODA VENDING	3.35	1	3.35	3.35	3.35	
	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	
8	SumTotal	NSPM	2019-06-20	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Study Meeting		TST* KING AND I THAI	40.54	2	20.27	40.54	40.54	
	SumTotal	NSPM	2019-06-21	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss XE Career Opportunities	Mg wheredith Beeson to discuss opportunities working at XE	COLOSSAL CAFE GRAND	42.20	2	21.10	42.20	38.80	
	SumTotal	NSPM	2019-06-21	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management and Safety	Management and Safety Review Committee meeting; Art Stall lunch meeting	SONS-GAVIDAE	24.01	2	12.01	24.01	24.01	
	SumTotal	NSPM	2019-06-23		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review Committee Rate Design Conference	EUCI Rate Design Conference	MCDONALD S F36622	6.56	1	6.56	6.56	6.56	
	SumTotal	NSPM	2019-06-24	Entertainment Meals &	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	
3	SumTotal	NSPM	2019-06-24	Entertainment Meals &	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	
4	SumTotal	NSPM	2019-06-24	Entertainment Meals &	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	
5	SumTotal	NSPM	2019-06-25	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	strategic planning	discussed SCTCC strategic plan and by-law changes	HOUSE OF PIZZA - SARTE	9.46	2	4.73	9,46	8.70	
8	SumTotal	NSPM	2019-06-25	Entertainment Meals &	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	
,	SumTotal	NSPM	2019-06-26	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Taxbunch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	2.79	2	1.40	2,79	2.79	
8	SumTotal	NSPM	2019-06-26	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	License Renewal	TipDunch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	8.00	2	4.00	8.00	8.00	
1	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	License Renewal	Subtotal Dunch with Al Wilson from Sargent and Lundy regarding Monticello License Renewal	PERSEPOLIS CUISINE INC	35.97	2	17.98	35.97	35.97	
,	SumTotal	NSPM	2019-06-27	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	License Renewal	3 MD YEAR SAFETY MEETING	REDS SAVOY PIZZA - 017	963.13	50	19.26	963.13	963.13	
1		NSPM	2019-06-27	Entertainment				S MU TEAR SAFETT MEETING		70.71	3	23.57	70.71	70.71	
	SumTotal			Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Owners Group General Meeting		TAILWIND PASCO TRIESTE CAFE						
	SumTotal	NSPM	2019-06-28	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Meeting			32.71	2	16.36	32.71	32.71	
3	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	STORM WORK MEAL	STORM WORK MEAL	BUCA DI BEPPO-MINNEAPO	1359 83	12	29.99	359,83	359 83	
	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	14.25	
5	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	14.2/	14.27	
6	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	27.9ë	
97	SumTotal	NSPM	2019-07-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CPE INPO visit breakfast	breakfast for CPE INPO visit	BEVS CAFE	100,10	17	5,00	100 10	100.10	
8	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	
19	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP + MEETING'S - MEAL	FRONT STREET BREWERY	21.23	2	10.62	21.23	21.23	
9	SumTotal	NSPM	2019-07-08	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO CPE visit lunch	lunch for CPE INPO visit	GREEN MILL RESTAURANT	254.18	14	18.16	254.18	254.18	
1	SumTotal	NSPM	2019-07-09	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Autho		COFFE	47.00	18	2.61	47.00	47.00	
2	SumTotal	NSPM	2019-07-09		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Fat Frog lunch for INPO CPE visit	DE	89.32	8	11.16	89.32	89.32	
3	SumTotal	NSPM	2019-07-09		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fat Frog INPO REA Course	see attached list for attendees	FIESTA CANCUN	144.29	19	7.50	144.29	144.29	
ŧ.	SumTotal	NSPM	2019-07-09		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	
,	SumTotal	NSPM	2019-07-09	Entertainment Meals &	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	
6	SumTotal	NSPM	2019-07-09	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		y Meeting with Center for Energy and Environment to discuss regulatory matters	THE LOON CAFE	42.64	2	21.32	42.64	39.21	
17	SumTotal	NSPM	2019-07-10	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	and Environment	ALIGNMENT SESSION FOR IC PM RE-ASSESSMENT - MEETING - LUNCH	DAVANNI S #14 - DOWNTO	71.69	9	7.97	71.09	71.69	
			2019-07-10	Entertainment			IC PM RE-ASSESSMENT		COFFE						
08	SumTotal	NSPM	2010-07-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Autho Course		SOUTE .	50.50	18	2.81	50,50	50.50	

			Trans Data Fip			Sub Espansa Type		Line Rescription			Units			tal Amount Ret	etail Amo
9	SumTotal	NSPM	2019-07-10 Mea	& M-Bus Meal tainment	(Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		NILSSEN S FOODS	90.14	18	5.01	90,14	90.14	
0	SumTotal	NSPM	2019-07-10 Mea		Non Emp)	MS-Bus Meal (Non-Emp)	Meal with visiting Exam Writing Instructor		MUDDY WATERS	66.25	2	33,13	66.25	66.25	
	SumTotal	NSPM	2019-07-10 Mea	& 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	
	SumTotal	NSPM	2019-07-10 Mea	ainment & 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	
	SumTotal	NSPM		tainment				Mid-surger and the Andrew Printer Party	BLUE ROCK BAR AND GRIL	111.68	5	22.34	111.68	111.68	
			Ente	lainment		MS-Bus Meal (Non-Emp)	Falls	Mid year safety tailgates Sioux Falls							
	SumTotal	NSPM	2019-07-11 Mea Ente	& M-Bus Meal tainment	Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author Course		COFFE	63.00	18	3.50	63.00	63.00	
	SumTotal	NSPM	2019-07-11 Mea	& M-Bus Meal ainment	(Non Emp)	MS-Bus Meal (Non-Emp)	INPO REA Course	see attached list for attendees	8	296.57	19	15.56	295.57	295.57	
	SumTotal	NSPM	2019-07-12 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author		COFFE	62.75	18	3.49	62.75	62.75	
	SumTotal	NSPM	2019-07-12 Mea	anment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Course Minnesota Building Trades	Greg Chamberlain attended a Minnesota Building Trades Update Meeting in St. Paul	LOUISIANA CAFE	52.69	3	17.56	52.69	48.45	
	SumTotal	NSPM	2019-07-12 Mea	ainment & M-Bus Meal	Non Empl	MS-Bus Meal (Non-Emp)	Update Meeting Reviewed feeders to do line		TOWN HALL STATION	31.42	2	15.71	31.42	31.42	
				lainment.			audits	hvoice # 13788	CROWNING TOUCH CATERIN						
	SumTotal	NSPM	Ente	lainment		MS-Bus Meal (Non-Emp)	Relay Safety Meeting July			325.92	65	5.01	325.92	325.92	
	SumTotal	NSPM	2019-07-12 Mea	& M-Bus Meal tainment	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	
	SumTotal	NSPM	2019-07-15 Mea		Non Emp)	MS-Bus Meal (Non-Emp)	Fleet Internal Audit		TIRC-PRIME THYME SUB S	18.90	1	18.90	18.90	18.90	
	SumTotal	NSPM	2019-07-15 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	INPO Regulatory Exam Author		RANDYS RESTAURANT	50.90	18	2.83	50.90	50.90	
	SumTotal	NSPM	2019-07-15 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Course Meeting with 3M		HO HO GOURMET RESTAURA	41.28	3	13.76	41.28	30.94	
	SumTotal	NSPM	Ento 2019-07-15 Mea	ainment & M-Bus Meal	Non Emp)		Host INL for Nuclear Plant	Host INL for Nuclear Flant Tour	GREL	163.06		23.29	163-06	163.00	
	Sumroual		Ente	lainment		MS-Bus Meal (Non-Emp)	Tour				1				
	SumTotal	NSPM	2019-07-16 Mea Ente	& M-Bus Meal tainment	Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANCER AT XCEL ENERGY	55.85	6	9.31	55,85	55.85	
	SumTotal	NSPM	2019-07-16 Mea		Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANCER AT XCEL ENERGY	62 12	6	10.365	82.12	62.12	
	SumTotal	NSPM	2019-07-16 Mea	& 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	
	SumTotal	NSPM	2019-07-16 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Host INL for Nuclear Plant	Host INL for Nuclear Plant Tour	KINGS PLACE	74.11	1	10.59	/4.11	74.11	
	SumTotal	NSPM	2019-07-17 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Tour PROGRAMS ENGINEERING	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	LANCER AT XCEL ENERGY	59.90	6	9.98	59.90	59.90	
			Ente	ainment			MEETING - KIBLER, BRIAN								
	SumTotal	NSPM	2019-07-17 Mea Ente	ainment		MS-Bus Meal (Non-Emp)	July Strategic Fleet meeting	July Strategic Fleet meeting	DAVANNI S #14 - DOWNTO	105.41	5	21.08	105.41	105.41	
	SumTotal	NSPM	2019-07-17 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss Downtown Council		STARBUCKS STORE 10156	11.85	2	5.92	11.85	10.90	
	SumTotal	NSPM	2019-07-17 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with BOMA	meeting with BOMA Communications Committee	GREATER MINNEAPOLIS BU	78.16	7	11.17	78.16	62.36	
	SumTotal	NSPM	2019-07-18 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Committee Luncheon Meeting with Larry		EMILY'S BAKERY AND DEL	18.30	2	9.15	18.30	18.30	
	SumTotal	NSPM	2019-07-18 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Meyer and interviewee Dave Billet Breaker Meeting	Order # 334305826	JIMMY JOHNS 1744 - ECO	156.79	9	17.42	156.79	156.79	
	SumTotal	NSPM	2019-07-18 Mea	ainment.		MS-Bus Meal (Non-Emp)		Customer Service - Mail of America - Expansion	TWIN CITY GRILL-MN		4	18.56	74.25	59.24	
	Sum i otal		Ente	ainment			Customer Service - Mail of America			74.25		18.56			
	SumTotal	NSPM	2019-07-19 Mea Ente	& M-Bus Meal ainment	(Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for MSRC Member touchpoint	Working lunch meeting for Management Safety Review Committee (MSRC) Member and Monficelio site teadership during a MSRC Touchpoint visit. MSRC is considered an external review group conducting ownsight activities as required by the Quality Assumant: Figural Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees.	JIMMY JOHNS - 970 - EC	35.40	3	11.80	35.40	35.40	
	SumTotal	NSPM	2019-07-19 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review	Receipt Attached Management Safety ReviewCommittee Fleet Ext meeting. Attendee list included with receipts.	BYERLYS CATERI	1,145 19	43	26.63	1,145,19	1,145 19	
	SumTotal	NSPM	2019-07-19 Mea	A M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Lunch during NOS Security	NOS audits are required by 10CFR50 Appendix 8. This is a business lunch for myself and a visitor	KINGS PLACE	23.65	2	11.82	23.65	23.65	
	SumTotal	NSPM	2019-07-19 Mea	ainmeni & M.Bus Meal	Alon Cronit		Audit ND Staffing Meeting	from Dresden Power Plant during performance of the PINGP Security Audit. ND Staffing Meeting	KEYS AT THE FOSHAY BAR	47.41	2	23.70	47.41	43.66	
			Ente	ainment		MS-Bus Moal (Non-Emp)					1			1	
	SumTotal	NSPM	2019-07-22 Mea Ente	& M Bus Meal amment	Non Emp)	MS-Bus Meal (Non-Emp)	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN	PROGRAMS ENGINEERING MEETING - KIBLER, BRIAN- MEAL	LANCER AT XCEL ENERGY	70.98	6	\$1.03	70.98	70.56	
	SumTotal	NSPM	2019-07-22 Mea	& M-Bus Meal ainment	Non Emp)	MS-Bus Meal (Non-Emp)	Empire property parking lot lease discussion		PEET'S #30604	6.04	3	2.01	6,04	5.55	
	SumTotal	NSPM	2010-07-23 Mea	& M Bus Meai anment	Non Emp)	MS Bus Meal (Non Emp)	Lunch for MSRC oversight subcommittees	Lunch for Management Softey Floreev Committee (MRFIC), subcommittee members), various alte leadershy, various Pariele Isaid readership, Corporate Function A res Managers (CFAM), and miscellaneous corporate leadership for barnaul meetings at Mortieello MSRC is considered an elemant review group conducting oversight activities are required by the Quality Assurance Topical Report (QATR) is support of 10CFRS0, Appendix B lederal requirements. The MSRC Members are Non-employees. Receipt Matuehad	A CATERED EVENT	672.46	63	12:00	672.16	672.46	
	SumTotal	NSPM	2019-07-23 Mea	& M-Bus Meal animent	(Non Emp)	MS-Bus Meal (Non-Emp)	Institute of Nuclear Power	Institute of Nuclear Power Operations team leader pre-visit	SUBWAY 00322016	14.47	2	7.24	14.47	14.47	
	SumTotal	NSPM	2019-07-23 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Operations team leader Dinner re: neighborhood	Dinner re: customer/neighborhood evening meeting re: gas meter relocation project for townhome	COWBOY JACKS- NEW BRIG	156.07	9	17.34	156.07	143.51	
	SumTotal	NSPM	2019-07-23 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Customer meeting/gas meter Mtg w/W7th Business Grou to	development. Mg wW7th Business Grou to discuss expansion of the Keg & Case development prompting gas &	PUB	75.00	4	18.75	75.00	68.97	
	SumTotal	NSPM	2019-07-23 Mea	ainment & M-Bus Meal	Non Empl	MS-Bus Meal (Non-Emp)	discuss expansion Review 2020 dist work	electric relocates	RUDY'S REDEYE GRILL	45.75	3	15.25	45.75	45.75	
			Enté	lainment				a constant a second de constant de la consta							
	SumTotal	NSPM	2019-07-24 Mea Ente	& M-Bus Meal tainment	(Non Emp)	MS-Bus Meal (Non-Emp)	Mangement 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	
	SumTotal	NSPM	2019-07-24 Mea		Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training Leaders Course	Lunch for Nuclear Training Leadership Course.	DAVANNI S #14 - DOWNTO	280.09	23	12.18	280.09	280.09	
	SumTotal	NSPM	2019-07-24 Mea	& M-Bus Meal	(Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training	Lunch for Nuclear Training Leader Course	JIMMY JOHNS # 191 - M	270.60	24	11.28	270.60	270.60	
	SumTotal	NSPM	2019-07-24 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Leader Course Benchmarking for	Benchmarking visitor from PSEG on how performance improvement and sile director activities	EMILY'S BAKERY AND DEL	21.30	2	10.65	21.30	21.30	
	SumTotal	NSPM		ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Performance Improvement	Influence performance, NPP TRANSFORMATION FA ANALYSIS WORKSHOP	JIMMY JOHNS # 191 - M	132.30	0	16.54	132 30	132 30	
			Ente	lainment			ANALYSIS WORKSHOP				0				
	SumTotal	NSPM	2019-07-25 Mea Ente	& M-Bus Meal tainment	Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Meeting	Management Safety ReviewCommittee Fleet Exit meeting. Attendee list included with receipts.	LANCER AT XCEL ENERGY	488.35	43	11.36	488.35	488.35	
	SumTotal	NSPM	2019-07-25 Mea	& M-Bus Meal anment	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 19219591	21.02	2	10.51	21.02	21.02	
	SumTotal	NSPM	2019-07-25 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Business Lunch	Business lunch with Building Owners and Managers Association to discuss engagement and	GRAY GOOSE TAVERN	41.60	2	20.80	41.60	38.25	
	SumTotal	NSPM	2019-07-25 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	MISO DPP Update Meeting	opportunities to incorporate Xcel Energy into association meetings	COLDSTONE CREAMERY 214	11.31	2	5 86	11.31	11.31	
	SumTotal	NSPM		ainment		MS-Bus Meal (Non-Emp)	MISO DPP Update Meeting		TST KING AND I THAI	62.75	2	31.38	62.75	82.75	
			Ente	ainment											
	SumTotal	NSPM		ainment	Non Emp)	MS-Bus Meal (Non-Emp)	Breaker safety meeting July	Invoice # 1380/	CROWNING TOUCH CATERIN	740.18	45	16.45	740.18	740.18	
	SumTotal	NSPM	2019-07-29 Mea	& M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review	Management Safety ReviewCommittee Fleet Exit meeting. Attendee list included with receipts.	BYERLYS CATERI	20.00	43	0.47	20,00	20.00	
	SumTotal	NSPM	2019-07-29 Mea		Non Emp)	MS-Bus Meal (Non-Emp)	Committee Meeting Meal during off site training	Meal during off site training	SUBWAY 00999912	94.55	10	9.46	94.55	94.55	
	SumTotal	NSPM	2019-07-29 Mea	ainment & M-Bus Meal	Non Emp)	MS-Bus Meal (Non-Emp)	ILT Class Simulator Kickoff	Kickoff meal for II,T simualtor phase	PAPA JOHN'S #4815	133.96	17	7.88	133.98	133.98	
	SumTotal	NSPM		ainment		MS-Bus Meal (Non-Emp)	Snack related items for week	Contraction of the second s	Walmart, Kwik Trip, Cub Foods	200.88	20	10.04	200.88	200.88	
		TROP IN		a mous mea		inco ous mean (near-cmp)	of vertical reviews			New Contraction					
		(inclusion)												81.78	
	SumTotal	NSPM	2019-07-29 Mea			MS-Bus Meal (Non-Emp)	Mig to discuss Ford Plant Redevelopment SURF-N-ONLINE USERS	Mg to discuss Ford Plant Redevelopment	Highland Gnll	88.93	5	17.79	88.93	01.70	

	A	100044	0010 03 15			10.0 11 101 5	0.000			800 CT		00.03		al Amount Reta	tail Amoun
54	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Simplified User Interface for Nuclear Fuel Management and Accounting (SURFN) Meeting Dinner	CITY WORKS MN	328.57	11	29.87	328,57	328.57	2
5	SumTotal	NSPM		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GROUP - MEAL	SURF-N-ONLINE USERS GROUP - MEAL	PANERA BREAD #608001	221.20	14	15,80	221.20	221.20	1
	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Women In Nuclear Conference In Chicago, IL	e Small Cale by hotel. Travel Meal. Missing receipt.	8	22.46	2	11.23	22.46	22.46	
	SumTotal	NSPM	2019-07-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		e Lost Receipt - Meal for Travel to Chicago for the Women In Nuclear (WIN) Conference in Chicago, IL	KWIK TRIP 32600003269	33.02	2	16.51	33,02	33.02	
3	SumTotal	NSPM	2019-07-30	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Lunch for Nuclear Leaders Training Course	LANCER AT XCEL ENERGY	230,37	23	10.02	230,37	230.37	1
,	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Nuclear Training	Lunch for Nuclear Leaders Training Course	LANCER AT XCEL ENERGY	288.98	23	12.56	288,98	288.98	2
6	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Leaders Course Light breakfast, coffee, water	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	1
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	and afternoon snack Mtg to discuss MCDonald's	Mg to discuss MCDonald's Renovation	CARIBOU COFFEE CO #116	8.71	2	4.36	8.71	8.01	
	SumTotal	NSPM		Entertainment. Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Renovation July Safety Meeting-	July Safety Meeting- refreshments- Rice Street Electric meter	LANCER AT XCEL RICE	28.05	5	5.61	28.05	28.05	
3	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	refreshments- Rice Street	NPP TRANSFORMATION FA ANALYSIS WORKSHOP	Sphere	116.30	8	14.54	116.30	116.30	
4	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ANALYSIS WORKSHOP	Pizza lunch for crew 6 ops manager time and training - list of attendees will be attached	DAKOTA STATION	176.23	26	6.78	176.23	176.23	
5				Entertainment			time - Crew 6					17.71			
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	economic development discussion	discussed redevelopment of our former empire substation site and status of clean up work at the site		35.42	2		35,42	32.57	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss leadership changes at VSP	Mg 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		119.45	4	29.86	119.45	109.84	
t	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review 2020 Trans lines SD		CRACKD POT	38.68	3	12.00	38.88	38.8	
8	SumTotal	NSPM	2019-08-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Strategy Lunch Meeting		TST BEEF O BRADY S -	53.94	.3	17.00	53.94	53.94	
9	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 breakdast, coffee, water and afternoon snack for Nuclear Training Leadership Course	LANCER AT XCEL ENERGY	246.35	23	10.71	245-36	246.30	
E.	SumTotal	NSPM	2019-08-01	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO take the stage		LONGHORN STEAK 0125470	33.11	1	33.11	33.11	33.11	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Employee Departure		KINGS PLACE	242.51	16	15.16	242.51	242.51	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TOU Rate Design Consultant	Discussion with consultant on TOU rate design and decoupting	The News Room Inc.	67.34	2	33.67	67.34	67.34	
	Sum Total	NSPM	2019-08-01	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Discussed RC* and other renewable programs.	CARIBOU COFFEE CO JI126	6.03	2	3.02	6.03	4.81	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		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	
				Entertainment			and afternoon snack				23				
	SumTotal	NSPM		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	
3	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC class presentation		1939 Dominos Pizza	30.55	14	2.18	30.55	30.55	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings s	HOURLY OYSTER HOUSE	42.31	2	21.16	42.31	42.31	
	SumTotal	NSPM	2019-08-06	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Meeting - Tapemark	Cust. Transition Meeting	APPLEBEES W ST19219674	21.63	3	7.21	21.63	17.26	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Corporate Site Visit by Lany Meyer, discussion on XE-1 meetings	JIMMY JOHNS # 191 - M	120.94	0	20.10	120.94	120.94	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	interviews Customer Meeting		HOPCAT MINNY	46.06	3	15.35	46.06	36.75	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Lunch Meeting with Lanv Meyer Monticello Senior Leadership Team	JIMMY JOHNS - 970 - EC	62.36		15.59	62.36	62.36	
		NSPM		Entertainment			Meyer LAMPAC meeting	Land meany multiply may menous state concerns the							
	SumTotal		Constantion.	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)			Canbou Coffee	4.95	1	4,95	4,95	4.55	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Entrance lunch f Institute of Nuclear Power Operat	Supplies for the Institute of Nuclear Power Operations Evaluation & Assessment	MEATHEADS MEATS AND DE	364.94	25	14.60	364,94	364.94	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss Energy Visioning for UHT	Mig to discuss Energy Visioning for UHT	COWBOY JACKS- NEW BRIG	66.27	2	33.13	66.27	60.94	
	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	JOINT BOILING WATER/PRESSURIZED	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	CAPITOL CITY BREWING D	43.90	2	21.95	43,90	43.90	
	SumTotal	NSPM	2019-08-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WATER REACTORS OWN Lunch meeting with Accenture	Tax	DAVANNI S #14 - DOWNTO	11.77	7	1.68	11.77	11.77	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Accenture	Tip	DAVANNI S #14 - DOWNTO	12.42	7	1.77	12.42	12.42	
	SumTotal	NSPM	2019-08-12	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting with Accenture		DAVANNI S #14 - DOWNTO	106.78	7	15.25	106.78	106 78	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	the second se	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist	JIMMY JOHNS - 970	11.80	1	11.80	11.80	11.80	
	SumTotal	NSPM		Meals & Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS Training Audit License Renewal	assisting during the audit.	The Nest Kennesaw	24.44	1	24.44	24.44	24.44	
				Entertainment			Implementation Working Group								
	SumTotal	NSPM	2019-08-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Planning Subcommittee		Spoon and Stable	107.45	2	53.73	107.45	107.45	
	SumTotal	NSPM	2019-08-13	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting Lunch for Tech Spec during	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist	Beel OBradys	15.52	1	15.52	15.52	15.52	
	SumTotal	NSPM	2019-08-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS Training Audit INPO E&A	assisting during the audit.	GREEN MILL RESTAURANT	132.93	9	14.77	132.93	132.93	
	SumTotal	NSPM		Entertainment Meals &	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	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Planning Subommittee		King and I Thai	71.30	2	35.65	71.30	71.30	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting Framatome Meeting	DELMERY	LEVELUP POTBELLY384038	13.95	10	1.40	13.95	13.95	
				Entertainment											
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	TIP	LEVELUP POTBELLY384038	13.95	10	1.40	13.95	13.95	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	TAX	LEVELUP POTBELLY384038	16.92	10	1.69	16.92	16.92	
	SumTotal	NSPM	2019-08-14	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	SUBTOTAL	LEVELUP POTBELLY384038	139.50	10	13.95	139.50	139.50	
	SumTotal	NSPM		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	
	SumTotal	NSPM	2019-08-14	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the institute of	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team	DE	107.86	9	11.88	107.86	107.90	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Nuclear Power Operation Working lunch to discuss 2019		TOWN HALL STATION	48.86	3	16.29	48.86	48.89	
	SumTotal	NSPM	2019-08-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Re-Active Work MISO PAC Meeting		TST KING AND I THAI	43.69	2	21.84	43.69	43.69	
	SumTotal	NSPM	2019-08-14	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Customer Site Walkthrough - Tapemaark	TACO LIBRE	15.38	3	5.13	15.38	12.27	
				Entertainment			Tapemaark								
	SumTotal	NSPM		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.	Hawks Sports Bar and Grill	14.89	1	14.89	14.89	14.89	
	SumTotal	NSPM	2019-08-15	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		3	43.76	131.28	131.28	
	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operation	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment learn	GREEN MILL RESTAURANT	154.87	9	17.21	154,87	154.87	
	SumTotal	NSPM	2019-08-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	TAX	PIZZA LUCE DOWNTOWN I	14.41	13	1.11	14,41	14,41	
	SumTotal	NSPM	2019-08-15		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological	DELIVERY	LEVELUP POTBELLY667587	15.00	13	1.15	15.00	15.00	
	Sumioua			Entertainment			Economics Assessment								

	2, 2020										dia and	and the second	Contraction of the second	
Una #	SumTotal	Company	2019-08-15 Meals &	M-Bus Meal (Non Emp)	Sinh Exponent Type MS-Bus Meal (Non-Emp)	Hydrogen Technological	Line Receiption	PIZZA LUCE DOWNTOWN I	prevent Advant	13	Linit Ame NSPM	Total Amount NEPM To 15.00	Electric Utility State tal Amount Ret 15:00	etail Amo
22	SumTotal	NSPM	Entertainmer 2019-08-15 Meals &		MS-Bus Meal (Non-Emp)	Economics Assessment Hydrogen Technological	TAX	LEVELUP POTBELLY867587	23.52	13	1.81	23.52	23.52	
			Entertainme	t		Economics Assessment								
523	SumTotal	NSPM	2019-08-15 Meals & Entertainme		MS-Bus Meal (Non-Emp)	Hydrogen Technological Economics Assessment	SUBTOTALD	PIZZA LUCE DOWNTOWN I	130,70	13	10.05	130.70	130.70	
524	SumTotal	NSPM	2019-08-15 Meals & Entertainme	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	
525	SumTotal	NSPM	2019-08-16 Meals & Entertainmer	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Spec for NOS Training Audit	NOS Audits are required by 10CFR50 Appendix B. This lunch was for an industry Tech Specialist assisting during the audit.	BUFFALO WILD WINGS 021	12.73	1	12.73	12.73	12.73	
526	SumTotal	NSPM	2019-08-19 Meals & Entertainme	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	TAX	BRUEGGERS CATERING #37	9.87	10	0.99	9,87	9.87	
327	SumTotal	NSPM	2019-08-19 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting	DELMERY FEE	BRUEGGERS CATERING #37	15.00	10	1.50	15.00	15.00	
28	SumTotal	NSPM	2019-08-19 Meals &	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	
329	SumTotal	NSPM	2019-08-19 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with members of the	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	
330	SumTotal	NSPM	2019-08-19 Meals &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO eval team prairie island-INPO onsite vis	t no invoice #	GREEN MILL RESTAURANT	180.56	10	18.06	180.56	180.56	
531	SumTotal	NSPM	2019-08-19 Meals & Entertainmen	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	funch Customer Site Walkthrough/Transition,	Customer Site Walkthrough/Transition, Liberty Tire	TIN SHED	21,47	4	5.37	21.47	17.13	
32	SumTotal	NSPM	2019-08-20 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Liberty Tire Fire Protection Team NRC	Fire Protection Team NRC Triennial FSA meal	BLUESTONE GRILL	52.56	5	10.51	52.56	52.56	
33	SumTotal	NSPM	Entertainmer 2019-08-20 Meals &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Triennial FSA Fire Protection Team NRC	Fire Protection Team NRC Triennial FSA lunch approved by manager	TST BEEF O BRADY S -	91 37	5	18.27	91.37	91.37	
4	SumTotal	NSPM	Entertainmer 2019-08-20 Meals &			Triennial FSA Work Discussion	Appendizers and Soda	HOPCAT MINNY	20.42	4	5.11	20.42	20.42	
			Entertainme		MS-Bus Meal (Non-Emp)								teal of	
5	SumTotal	NSPM	2019-08-20 Meals & Entertainmet		MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operation	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team	GREEN MILL RESTAURANT	176.27	11	16.02	176.27	176.27	
6	SumTotal	NSPM	2019-08-20 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MEAL TROUBLE DEPARTMENT	SAFETY MEETING MEAL, BUT THERE WAS A STORM	CHICK-FIL-A #03136	1,009.12	44	22.93	1,009.12	1,009.12	
17	SumTotal	NSPM	2019-08-21 Meals & Entertainme	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	
8	SumTotal	NSPM	2019-08-21 Meals & Entertainme	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch for the Institute of Nuclear Power Operation	lunch for the Institute of Nuclear Power Operations Evaluate & Assessment team	GREEN MLL RESTAURANT	191.90	11	17,45	191,90	191.90	
	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 Electin: Company to discuss proposal technical considerations, lessons learned and proposed timeline, roles and responsibilities and communications strategy update	PANERA BREAD #608001	240.35	8	30.04	240.35	240.35	
	SumTotal	NSPM	2019-08-22 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSI - IDAHO NATIONAL LABS	ENGINEERING	Sphere	101.26	9	11.25	101.26	101.20	
	SumTotal	NSPM	2019-08-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAFETY MEETING,	AUGUST SAFETY MEETING	CHICK-FIL-A #03600	1,002.94	38	26.39	1,002.94	1,002.94	
	SumTotal	NSPM	2019-08-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	TROUBLE DEPT Meeting with Pace Industries	Meeting with Pace Industries to discuss closure and impact on the site.	JIMMES OLD SOUTHERN B	26.62	2	13.41	26.82	21.40	
	SumTotal	NSPM	2019-08-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	to discuss closure Hydrogen Technological	DELMERY FEE	BRUEGGERS CATERING #37	15.00	13	1.15	15.00	15.00	
	SumTotal	NSPM	Entertainmer 2019-08-22 Meals &		MS-Bus Meal (Non-Emp)	Economics Assessment Hydrogen Technological	тах	BRUEGGERS CATERING #37	18.13	13	1.40	18 13	18.13	
	SunTotal	NSPM	Entertainmer 2019-08-22 Minuts &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Economics Assessment Hydrogen Technological	SUBTOTAL	BRUEGGERS CATERING #37	149.39	13	11.49	149.30	149.39	
			Entertainmer			Economics Assessment								
	SumTotal	NSPM	2019-08-22 Meals & Entertainment		MS-Bus Meal (Non-Emp)	Support work on Hydrogen Economic Assessment	Support work on Hydrogen Economic Assessment with national labs (NREL, INL) and EPRI	The News Room Inc.	355.79	9	39.53	355.79	355.79	
	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 #601313	320.14	21	15.24	320.14	320.14	
	SumTotal	NSPM	2019-08-23 Meals & Entertainmer	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for USIC Class Presentation		1939 Dominos Pizza	19.09	11	1.74	19.09	19.09	
	SumTotal	NSPM	2019-08-23 Meals & Entertainme	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	
	SumTotal	NSPM	2019-08-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Technological	TAX	BRUEGGERS CATERING #37	18.13	13	1.40	18.13	18,13	
	SumTotal	NSPM	2019-08-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Economics Assessment Hydrogen Technological	SUBTOTAL	BRUEGGERS CATERING #37	149.39	13	11.49	149,39	149.39	
	SumTotal	NSPM	2019-08-25 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Economics Assessment BREAKFAST FOR SMITH	BREAKFAST FOR SMITH DRIVER TRAINING BURCHASED IN BULK TO PROVIDE BAGELS	WAL-MART #2087	28.85	36	0.80	28.85	28.85	
	SumTotal	NSPM	2019-08-26 Meals &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DRIVER TRAINING Discussion on South Korean	AND CREAM CHEESE FOR FIVE SESSIONS HELD AUG. 26-30 Discussion on lessons learned form experience in Korea adn possibility of helping Xcel Energy nucle	ar Sphere	41.97	2	20.98	41.97	41.97	
	SumTotal	NSPM	Entertainmer 2010 08 26 Meals &	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	XE1 GSDC business Corps	on a short term basis discussed current prospect list and planning for business retention visits	JULES BISTRO	32.16	2	16.08	32.16	29.67	
	SumTotal	NSPM	Entertainmer 2019-08-27 Meals &		MS-Bus Meal (Non-Emp)		er Discussion with consultant on TOU rate design and decoupling	JD HOYTS	61.58	2	30.79	61.58	61.58	
	SumTotal	NSPM	Entertainmer 2019-08-28 Meals & Entertainmer	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		e Touch base dinned meeting Women in Nuclear (WIN) conference at Mail Of America.	NAF NAF GRILL 024	94.57	7	13.51	94.57	94.57	
	SumTotal	NSPM	2019-08-28 Meals &		MC Due Marel (More France)	Benchmark		CHICK-FIL-A T1 CON C M	7.09	1.1	7.09	7.09	7.09	
			Entertainmer		MS-Bus Meal (Non-Emp)									
	SumTotal	NSPM	2019-08-28 Meals & Entertainment		MS-Bus Meal (Non-Emp)	Mtg to discuss emerging HVAC Technology	Mig 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	
	SumTotal	NSPM	2019-08-28 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Helicopter Patrol Trans Lines		THIRSTY MOOSE BAR AND	45.39	4	11.35	45.39	45.39	
	SumTotal	NSPM	2019-08-29 Meals & Entertainme	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Every Hand Joined (non-profit)	Meeting with Every Hand Joined (EHU) non-profit - as Chair of EHU, met with Aimee Cities of EHU to discuss Results Based Accountability and bailding our case for change in the community of Red Wing, Discussed Xcel's note, my role, and the organization's role.	SO SO MANDY'S COFFEE	11.49	2	5.75	11.49	10.57	
	SumTotal	NSPM	2019-08-30 Meals & Entertainmer	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Interconnection Meetings		TST RED COW - UPTOWN	24.00	2	12.00	24.00	24.00	
	SumTotal	NSPM	2019-09-03 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/business park	Mg wbusiness park customers to discuss solar	SKINNER'S PUB	152.10	1	21.73	152.10	139.80	
	SumTotal	NSPM	2019-09-03 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	customers to discuss solar Breaker Safety Meeting 08-19	August Breaker Safety MeetingBhoice 13856	CROWNING TOUCH CATERIN	740.18	45	16.45	740.1B	740.18	
	SumTotal	NSPM	2019-09-03 Meals &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	19	T SUBSTATION CONSTRUCTION MEETING WITH VENDOR VTI - D	PANERA BREAD #601303 P	57.16	1	0.17	57.16	57.16	
	SumTotal	NSPM	Entertainmer 2019-09-03 Meals &	t M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		ERC August 2019Safety meetingByoice 13836	CROWNING TOUCH CATERIN	227 86	10	14.24	227.86	227 86	
	SumTotal	NSPM	Entertainmer 2019-09-03 Meals &		MS-Bus Meal (Non-Emp)		9 August Relay Safety Meeting 08/12/1980voice 13845	CROWNING TOUCH CATERIN	325.92	05	5.01	325.92	325.92	
			Entertainmer	t		lands on the second second	and the second							
	SumTotal	NSPM	2019-09-03 Meals & Entertainment		MS-Bus Meal (Non-Emp)		8 August Relay Safety Meeting 08/12/1980voice 10845	CROWNING TOUCH CATERIN	325.93	65	5.01	325.93	325.90	
	SumTotal	NSPM	2019-09-04 Meals & Entertainment		MS-Bus Meal (Non-Emp)	Meeting with Target and Colorado repi		Number 12 Cider	23.00	4	5.75	23.00	18:35	
	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	DAVANNIS (14 - DOWNTO-	90.38	7	12,91	90.38	90.38	
	SumTotal	NSPM	2019-09-06 Meals & Entertainme	M-Bus Meal (Non Emp) I	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 Assumace I independent Deersight function are adequately developed, documented and efficiency implemented. The evaluation satisfies the requirement for an independent evaluation of these functions as specified in the Xeel Energy Quality Assumance program and required by 10 CFH 50 tenders MM Reveal (Control Interview) and the statement of the program of the program of the statement of the program of the stat	TARGET.00013755	43.25	8	5.41	43.25	43.25	
	SumTotal	NSPM	2019-09-06 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Minnesota integrated	Appendix B Criteria XVIII Snacks for the week of the evaluation, 9/0/19 - 8/13/19 Califier / Water for MN Integrated Resource Plan Stakeholder Meeting	LANCER AT XCEL ENERGY	63.41	294	0.22	63.41	58.31	
			Entertainme			Resource Plan Stakeholder Mg								
	SumTotal	NSPM	2019-09-06 Meals & Entertainmer		MS-Bus Meal (Non-Emp)	Discuss Inver Hills Plant intricacies	Тір	PUB	4.32	7	2.16	4.32	4.32	
	SumTotal	NSPM	2019-09-06 Meals & Entertainmet	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	
	SumTotal	NSPM	2019-09-06 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss liver Hills Plant	Met with former employee over lunch to discuss maintenance plans he had left unfinished before he	PUB	14.24	2	7.12	14.24	14.24	

675	SumTotal	NSPM	2019-09-09	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	asid		Mercury Dining Room An	104.53	3	34.84	104.53	al Amount Reta 104.53	ail Am
676	SumTotal	NSPM	2019-09-09	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality	PANERA BREAD #608001	104.53	3	14.55	116.37	116.37	
010	Chair Chai		2010-00-00	Entertainment	mous mou (non chip)	increasing (wareing)	Evaluation Program	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 Xoel Energy Quality Assurance program and required by 10 CFR 50.		103/		14.00	10.5	- ALA	
677	SumTotal	NSPM	2019-09-09		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2 C's meeting	Appendix B Oriteria XVIII. 2 C's meeting	BUFFALO WILD WINGS 021	298.64	20	14.93	298.64	298.64	
578	SumTotal	NSPM	2019-09-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-		CUB FOODS #1632	5.29	9	0.59	5.29	5.29	
79	SumTotal	NSPM	2019-09-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Support Focused Self-		CUB FOODS #1632	30.98	9	3.44	30.98	30.98	
80	SumTotal	NSPM	2019-09-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Support Focused Self-		CUB FOODS #1632	72.14	9	0.02	72.14	72.14	
81	SumTotal	NSPM	2019-09-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Meeting with IAEA	Meeting with Lisa Berthelot of International Atomic Energy Agency	CARIBOU COFFEE CO #119	4.10	2	2.05	# 10	377	
22	SumTotal	NSPM	2019-09-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Representative Westinghouse - Xoel Fuel	TAX	BRUEGGERS CATERING #37	0.02	11	0.73	0.02	8.02	
-				Entertainment	in the second		Innovation								
33	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel Innovation	DELMERY FEE	BRUEGGERS CATERING #37	15.00	11	1.36	15,00	15.00	
4	SumTotal	NSPM	2019-09-10	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel Innovation	TIP	PANERA BREAD #608001	20.00	11	1.82	20.00	20.00	
5	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel Innovation	DELIVERY FEE	PANERA BREAD #608001	24.24	11	2.20	24.24	24.24	
6	SumTotal	NSPM	2019-09-10		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel	TAX	PANERA BREAD #608001	28.67	11	2.61	28.67	28.67	
17	SumTotal	NSPM	2019-09-10	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel	SUBTOTAL	BRUEGGERS CATERING #37	84.96	41	7.72	84.96	84.96	
8	SumTotal	NSPM	2019-09-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Westinghouse - Xoel Fuel	SUBTOTAL	PANERA BREAD #608001	242.42	11	22.04	242.42	242.42	
9	SumTotal	NSPM	2019-09-10	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Innovation 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. The seduation statisfies the requirement for an independent evaluation of these functions as specified in the Xool Energy Quality Assurance program and required by 10 CFR 50.	JIMMY JOHNS # 191 - M	100.41	7	14.34	100.41	100.41	
9	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Fleet Nuclear Industry Evaluation Program	Appendix B Criteria XVII. 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 impremented. The 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 Ascendar IR Criteria XVII.	DAVANNI S#14 - DOWNTO	119.63	8	14.95	119.63	119.63	
	SunTotal	NSPM	2019-09-10		M Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Industry Working Group	reporting to version or ref.	SEASONS 52 0074551	117.06	3	39.02	117.06	117.06	
	SumTotal	NSFM	2019-09-10	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attendance Support Focused Self-		GREEN MILL RESTAURANT	1(0.07	9	12:23	110.07	110.07	
	SumTotal	NSPM	2019-09-10	Enfortamment Meals &	M Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Mtg w/Board Chair and City	Mtg w/Board Chair and City Attorney re: HR Issues	GRANDVIEW GRILLE	33.18	2	16.59	33 18	30.51	
	SumTotal	NSPM	2019-09-10	Entertainment Meals &	M.Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attorney re: HR Issues Working Lunch to discuss		PORTILLOS HOT DOGS #53	46.18	3	15.39	46 18	46 18	
	SumTotal	NSPM	2019-09-10	Entertainment Meals &	MiBus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Transmission Work	September ERC Safety meeting 09/11/198twoice 13893	CROWNING TOUCH CATERIN	227.86	17	13.40	227-06	227.0%	
	SumTotal	NSPM	2019-09-10	Entertainment Moals &	M-Bus Meal (Non Emp)			and the second	CROWNING TOUCH CATERIN	325.92	05	5.01	325.92	325.92	
	Summer	1150 101		Entertainment		MS-Bus Meal (Non-Emp)		September Relay Salety Meeting 09/09/1980voice 13901			-			19110	
	SumTotal	NSPM	2019-09-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		September Relay Safety Meeting 09/09/19thvoice 13901	CROWNING TOUCH CATERIN	325.93	65	5.01	325.93	325.93	
	SumTotal	NSPM	2019-09-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discuss Moneapolis Developement Projects	Lunch to discuss Development projects in Minneapolis	HOPCAT MINNY	23.96	2	11.98	23.96	22.03	
	SumTotal	NSPM	2019-09-11	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		NOBLE ROMAN S CRAFT PI	25.49	2	12.74	25.49	25.49	
	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	
	SumTotal	NSPM	2019-09-12		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch 2019 Fleet Nuclear Industry Evaluation Program	The Purpose of the Nuclear Industry Evaluation Program is to determine if the specified Quality Assurance / Independent Qversight function are adequately developed, documented and effectively imglemented. This evaluation statistics the requirement for an independent evaluation of these functions as specified in the Xcel Energy Quality Assurance program and required by 10 CFR 50 Ascends the Circleina XVII.	PANERA BREAD #608001	132.62	8	16.58	132,62	132.62	
	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	
	SumTotal	NSPM	2019-09-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew of the Quarter		RED LOBSTER 0154	229.75	8	28.72	229.75	229.75	
	SumTotal	NSPM	2019-09-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Focused Self-		CAFE	29.90	9	3.32	29.90	29.90	
	SumTotal	NSPM	2019-09-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Mentor meeting with Student		CARIBOU COFFEE CO #138	6.52	2	3.26	6.52	6.00	
	SumTotal	NSPM	2019-09-16	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review	Management Safety Review Committee Touchpoint DinnerTax	Mavnard's	7.10	2	3.55	7.10	7 10	
	SumTotal	NSPM	2019-09-16	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Committee Touchpoint Management Safety Review	Management Safety Review Committee Touchpoint Dinner Do	Maynard's	16.00	2	8.00	16.00	16.00	
				Entertainment			Committee Touchpoint				2		51.15	51.15	
	SumTotal	NSPM	2019-09-16	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Management Safety Review Committee Touchpoint	Management Safety Review Committee Touchpoint DinnerSublotal	Maynard's	51.15	-	25.57			
	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	
	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickol	TAX	PIZZA LUCE DOWNTOWN I	11.79	11	1.07	11.79	11.79	
	SumTotal	NSPM	2019-09-16	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickol	t TIP	PIZZA LUCE DOWNTOWN I	15 00	11	1.36	15,00	15.00	
	SumTotal	NSPM	2019-09-16	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Phase 2 Kickol	I SUBTOTAL	PIZZA LUCE DOWNTOWN I	106.92	11	9,72	106.92	105.52	
	SumTotal	NSPM	2019-09-17	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch -	EMT Training Lunch - Approved by Plant Manager. Lunch is provided to site employees and	BLUESTONE GRILL	95.30	8	11.91	95.30	95.30	
	SumTotal	NSPM	2019-09-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Approved by Plant Manager Cunn/Maddx Annual Soil	instructors Cunn: DP-1429Maddx: DP-1688	TIA JUANAS MEXICAN GRI	23.82	2	11.91	23,82	23.82	
		NSPM	2019-09-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	sampling Cunn/Maddx Annual Soil	Cunn: DP-1429Maddx: DP-1688	PILOT 00005579	19.26	ä	6.42	19.26	19.26	
	SumTotal	NSPM	2019-09-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	sampling	Working lunch with IBEW 949 for employee HOL usage investigation	GODFATHERS PIZZA	66.05	6	1101	66.05	66.05	
	SumTotal SumTotal		2019-09-17	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	for investigation	Semi-Annual Review working lunch for Dana	REDS SAVOY PIZZA - 016	28.83	7	4.12	28.83	28.83	
				Entertainment	M-Bus-Meal (Non Emp)		lunch		REDS SAVOY PIZZA - 016						
	SumTotal SumTotal	NSPM		Manale R		MS-Bus Meal (Non-Emp)	lunch	Semi-Annual Review working lunch for Dana		28.82	1	4.12	28.82	28.82	
		NSPM NSPM	2019-09-17	Meals & Entertainment		100.00.010.000.000			DUNN BROTHERS COFFEE	9.75	2	4.88	9.75	8.97	
	SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-09-17 2019-09-18	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Securian about Downtown Council		and the second se	11100		1.24.2			
	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM	2019-09-17 2019-09-18 2019-09-18	Entertainment Meals & Entertainment Meals & Entertainment	M-Bus Meal (Non Emp) M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Downtown Council Review work to do at Maple Grove Service Center		LYNDE'S RESTAURANT AND	20.65	3	6.88	20.65	20.65	
	SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM	2019-09-17 2019-09-18	Entertainment Meals & Entertainment Meals & Entertainment Meals &	M-Bus Meal (Non Emp)		Downtown Council Review work to do at Maple Grove Service Center Review work to do at Maple		LYNDE'S RESTAURANT AND LYNDE'S RESTAURANT AND	20.65 20.64	3 3	6.88 6.88	20.65 20.64	20.65 20.64	
	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM	2019-09-17 2019-09-18 2019-09-18	Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals &	M-Bus Meal (Non Emp) M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Downtown Council Review work to do at Maple Grove Service Center Review work to do at Maple Grove Service Center Management Safety Review	Intension meeting with Management Safety Review Committee member Art Stall and the Field			3 3 6				
L L L L L L L L L L L L L L L L L L L	SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM	2019-09-17 2019-09-18 2019-09-18 2019-09-18	Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment	M-Bus Meal (Non Emp) M-Bus Meal (Non Emp) M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp)	Downtown Council Review work to do at Maple Grove Service Center Review work to do at Maple Grove Service Center Management Safety Review Committee interview Jummers lanch to discuss 13	Engineering Leadership group	LYNDE'S RESTAURANT AND	20.64	3 3 6 3	6.88	20.64	20.64	
2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM NSPM	2019-09-17 2019-09-18 2019-09-18 2019-09-18 2019-09-19	Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals &	M-Bus Meal (Non Emp) M-Bus Meal (Non Emp) M-Bus Meal (Non Emp) M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp)	Downlown Council Review work to do at Maple Gruve Service Center Review work to do at Maple Gruve Service Center Management Satety Review Committee interview business lunch to discuss 13 BPP installation attend industry Group	Interview meeting with Management Safety Review Committee member Art Stall and the Fleet Engineering Lexidership group. Basimess lunch of occurss 13 Sellier Feed Pump installation and posi-maintenance testing, Blaine Gartner(Xcel), John Fliedrich(Xcel) and tony Rich(contractor).	LYNDE'S RESTAURANT AND PANERA BREAD #608001	20.64 121.87	3 3 6 3 7	6.88 20.31	20.64 121.87	20.64 121.87	
1 2 3 4 5 5 5 5 7 8 9 9 0 1 1 2 3 4 5 5	SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal SumTotal	NSPM NSPM NSPM NSPM NSPM NSPM	2019-09-17 2019-09-18 2019-09-18 2019-09-18 2019-09-19 2019-09-19	Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment Meals & Entertainment	M-Bus Meai (Non Emp) M-Bus Meai (Non Emp) M-Bus Meai (Non Emp) M-Bus Meai (Non Emp) M-Bus Meai (Non Emp)	MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp) MS-Bus Meal (Non-Emp)	Downtown Council Review work to do at Maple Grove Service Center Review work to do at Maple. Grove Service Center Management Safety Review Committee interview business kunch to discuss 13 BFP installation attend Industry Group Coordination Meeting	Engineering Leadership group	LYNDE'S RESTAURANT AND PANERA BREAD #608001 MONGOLIAN BBQ	20.64 121.87 36.14	3 6 3 7 3	6.88 20.31 12.05	20.64 121.87 36.14	20.64 121.87 38.14	

121	SumTotal	NSPM	2019-09-23	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSI	S WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE	POTBELLY#125	113.59	6	18.93	Total Amount NSPM File Total 113.59	Amount Ret	tail Amo
121	Sum (out	NOPM	2019-09-23	Entertainment	M-bus Meal (Non Emp)	Mo-bus mical (Non-Emp)	- IDAHO NATIONAL LABS	S WORK FUNGTION ANNETSIS - IDAHO NATIONAL DADS - G. FOUTE	POTBELLT #125	113.59	0	18.93	113,50	113.59	
728	SumTotal	NSPM	2019-09-23	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	CHEMSTAFF MEETING -	CHEMSTAFF MEETING -MEAL	DAVANNI S #14 - DOWNTO	87.30	5	17.46	87.30	87.30	
729	SumTotal	NSPM	2019-09-23	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Pravair Mtg		HOUSE OF COATES	51.02	3	17.01	51.02	40.71	
730	SumTotal	NSPM	2019-09-24	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSI IDAHO NATIONAL LABS	S WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - MEAL	POTBELLY #125	118.38	6	19.73	118.38	118.38	
731	SumTotal	NSPM	2019-09-24	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		G ARCADIS VENDOR MEETING - STEVE MARTIN	DAVANNI S #14 - DOWNTO	100.26	9	11.14	100.26	100.26	
32	SumTotal	NSPM	2019-09-24	Entertainment Meals &	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	
33	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS Compliance Audit	Lunch for Technical Specialist during suppor of NOS compliance audit of Programs at Prairie Island	TIRC-PRIME THYME SUB S	8.45	1	8.45	8.45	8.45	
4	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NEIL Evaluation	Nuclear Generating Plant. Nuclear Electric Insurance Ltd. NEIL two year evaluation for boiler and machinery with property loss	BLUESTONE GRILL	58.63	6	9.77	58.63	58.63	
5	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss GreaterMSP	evaluation for insurance purposes. Mtg to discuss GreaterMSP staff changes	SNEAKY PETES	35.87	1	35.87	35.87	32.98	
6	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	staff changes Breaker Safety Meeting 09-16	September Breaker Safety meeting 09/16/19/bivoice 13931	CROWNING TOUCH CATERIN	740.18	45	16.45	740.18	740.18	
7	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	19 Safety Meeting September	Safety Meeting September	JIMMY JOHNS # 191 - E	720.38	28	25.73	720.38	720.38	
8	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dahlberg Customer Meeting		GRILL	98.14	6	16.36	98.14	98.14	
9	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Salety meeting		1950 Domines Pizza	30.06	14	2 15	30.06	30.06	
0	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department of Energy	18	PIZZA LUCE DOWNTOWN1	10.00	8	125	10.00	10.00	
	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting Department of Energy	TAX	FIZZA LUCE IXWINTOWN I	11.75	8	147	11.75	11.75	
į.	SumTotal	NSPM	2019-09-24	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting Department of Energy	SUBIOTAL	PIZZA LUCE IXWINTOWN I	106.58		13.32	100.38	106.58	
3	SumTotal	NSPM	2019-09-25	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting	SUBTOTAL S WORK FUNCTION ANALYSIS - IDAHO NATIONAL LABS - G. FOOTE	POTBELLYS	113.59	0	18.93	113.59	113.50	
	SumTotal	NSPM	2019-09-25	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	- IDAHO NATIONAL LABS	S WORK FUNCTION ANALYSIS- IDAHO NATIONAL CABS- G. FOOTE	FOIBELLYS	134.56	0	18.93	113.50	113.50	
	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORK FUNCTION ANALYSI MAINTENANCE CRAFT	S WORK FUNCTION ANALYSIS - MAINTENANCE CRAFT - GENE FOOTE	POTBELLY #125	113.59	6	18.93	113.59	113.50	
	SumTotal	NSPM	2019-09-25	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meal with night-shift	Nightshift and Shift Outage Manager alignment and introduction prior to 2R31 refueling outage.	MUDDY WATERS	140.60	4	35.20	140.80	140.00	
	SumTotal	NSPM	2019-09-25	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	supervisors for outage Projects lessons learned		COFFE	205.00	11	18.64	205.00	205.00	
	SumTotal	NSPM	2019-09-26	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	JOINT COMMITTEE ON NUCLEAR RISK	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	В	45.69	.2	22.84	45.09	45 819	
	SumTotal	NSPM	2019-09-26	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MANAGEMENT - Meeti PINGP License Renewal Self		Coborn's	25 38	8	5.66	28.38	28.38	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment Safety meal #2 september	Safety meal #2 sectember	JIMMY JOHNS # 191 - E	720.38	18	40.02	720.38	720.38	
	SumTotal	NSPM	2019-09-20	Entertainment. Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO		8TH STREET GRALL	2103	2	10.52	21.03	21.03	
	SumTotal	NSPM	2019-09-26	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting to discuss Phase 2	Meeting to discuss Phase 2 Hydrogen Pilot Proposal to DOE	The News Room Inc.	118.00	6	23.60	118.00	118.00	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Pilot Proposal Department of Energy	TIP	PANERA BREAD #608001	10.00	R	1.25	10.00	10.00	
	SumTotal	NSPM		Entertainment. Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting Department of Energy	TAX	PANERA BREAD #608001	13 10	8	164	13.10	13 10	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting Department of Energy	DELIVERY FEE	PANERA BREAD #608001	15.00	8	1.88	15.00	15.00	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting Department of Energy	SUBTOTAL	PANERA BREAD #608001	107.91	8	13.49	107.91	107.91	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Hydrogen Propsal Meeting	SubTOTAL Lunch to discuss project to work with Minneapolis Park Board to electrify equipment at Minneapolis	DOOLITTLES WOODFIRE GR	52.50	2	26.25	52.50	48.28	
	SumTotal	NSPM		Entertainment Meals &	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 electrity equipment at Minneapolis Parks	SCOREBOARD	52.50	3	20.25	52.50 47.30	48.28	
	SumTotal	NSPM		Mears & Entertainment Meals &			Working Lunch during Transmission inspection		IMMY JOHNS 1744 - ECO	47.30	3	6.72	47.30	47.30	
	Contra Contra			Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	09-27-19	09-27-19 Manager Supervisor meetingOrder # 379768874			7				
	SumTotal	NSPM		Meals & Entertainment	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	09-27-19	00 27 19 Manager Supervisor meetingOrder # 379768874	JIMMY JOHNS 1711 EGO	17.01	,	6.72	47.04	42.04	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	meeting with USIC locating		JERSEY MIKES 24016	77.60	18	4.31	77.60	77.60	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Xcel Energy/Praine Island Indian Com. Delegation	Greg Chambertain was part of an Xoel Energy/Praine Island Indian Com. Delegation	Santa Lucia Corso / 83	377.45	8	47.18	377.45	347.08	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Customer Service - Mall of America	Customer Service - Mall of America - Reliability Wrap up	TWIN CITY GRILL-MN	61.40	1	61.40	61.40	48.99	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	attend industry meeting		В	61.91	2	30.95	61.91	61.91	
	SumTotal	NSPM	2019-09-30	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Ford Plant Renovation	Mtg to discuss Ford Plant Renovation	SWEET PEAS PUB	9.99	3	3.33	9.99	9.19	
	SumTotal	NSPM	2019-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Accreditation Team Dinner		ST. JAMES HOTEL RESTAU	215.09	6	35.85	215.09	215.09	
	SumTotal	NSPM	2019-10-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3m MONTHLY MEETING		BRUEGGERS #3795	21.56	6	3.59	21.56	17.20	
	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 Duffrin 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	
	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	
	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for the Outage Control	Lunch for OCC staff and Shop Coordinators to kick off outage.	SQ SQ TIGER BELLY EA	222.48	16	13.90	222.48	222.48	
	SumTotal	NSPM	2019-10-02	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig to discuss L70 partnerships with cities	Mg 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	13.86	
	SumTotal	NSPM	2019-10-02	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	3M Meeting	instanting that includes data sharing	HO HO GOURMET RESTAURA	29.22	2	14.61	29.22	23.31	
	SumTotal	NSPM	2019-10-03	Entertainment Meals &	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	BLUESTONE GRILL	90.68	9	10.08	90.68	90.68	
	SumTotal	NSPM	2019-10-04	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Crew of the Quarter	instructors	FAMOUS DAVE'S #2016	74.60	5	14.92	74.60	74.00	
	SumTotal	NSPM	2019-10-04	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Denver MISO Meetings		DENVER CHOP HOUSE DEN	32.30	.2	10.15	32.30	32.30	
	SumTotal	NSPM	2019-10-07	Entertainment Meals &	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	COPPER PENNY	58.64	3	19.55	58.64	58.64	
1	SumTotal	NSPM	2019-10-07	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Columbia Nuclear Plant Mid-	responsibilities.	FICTION @ JBOOKWALTER	121.46	3	40.49	121.46	121.46	
	SumTotal	NSPM	2019-10-08	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Cycle Assessment - WA Stray voltage investigation	approval 074999	BONNIE RAE'S CAFE	32.15	3	10.72	32.15	32.15	
	SumTotal	NSPM	2019-10-09	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	SAG MEETING	SAG MEETING BREAKFAST AT CHESTNUT SERVICE CENTER	PANERA BREAD #608001	479.31	16	29.00	479.31	479.31	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	ERC Safety Meeting October		CROWNING TOUCH CATERIN	227.86	15	15.19	227.86	227.86	
i.	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	2019 Monticella/Becker community	Invoice 12303@tendee list is attached with receipts (planned for 80 persons: 56 registered) allocate	RUSSELLS ON THE LAKE	486.53	80	6.08	486.53	486.53	
				Entertainment			breakfast meeting	shared cost to MN CRM, Sherco & Monti nuclear							
781	SumTotal	NSPM	2019-10-10	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello/Becker community breakfast meeting	Invoice 12303@tendee list is attached with receipts (planned for 60 persons, 56 registered) allocate shared cost to MN CRM, Sherco & Monti nuclear	RUSSELLS ON THE LAKE	486.53	80	6.08	486.53	447.3	9

												Total Amount NRPM To		etail Amount
82	SumTotal	NSPM	2019-10-10 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meeting	A Decision of the second se	TST KING AND I THAI	60.35	2	30.18	60,35	60.35	
83	SumTotal	NSPM	2019-10-11 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Coffee for meeting	coffee for meeting	CARIBOU COFFEE CO #116	15.02	15	1.00	15,02	15.02	1
84	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	4
85	SumTotal	NSPM	2019-10-11 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	lunch meeting to discuss solar gardens leg		PUB	46.38	3	15,46	46,38	42.65	4
86	SumTotal	NSPM	2019-10-11 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg w/Opus to discuss Mpls	Mig w/Opus to discuss Mpls Developments	CHICAGOS TASTE AUTHORI	44.65	2	22.32	44,65	41.06	
87	SumTotal	NSPM	Entertainment 2019-10-11 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Late Run on CT3 after Outage 15 hour day	BRANDON PIZZA RANCH	100.11	10	10.01	100.11	100,11	7
8	SumTotal	NSPM	2019-10-11 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Siemens 3M Meeting		58 TAVERNGRILL	33.93	2	16.96	33.93	27.07	1
9	SumTotal	NSPM	Entertainment 2019-10-15 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Proposal Face to Face	Phase 2, H2 Face to Face proposal meeting	GARDEN RESTAURANT	137.31	5	27.46	137.31	137.31	1
0	SumTotal	NSPM	Entertainment 2019-10-15 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting Lunch Meeting with Larry	and the second se	JIMMY JOHNS - 970 - EC	51.66	6	8.61	51.66	51.66	
	SumTotal	NSPM	Entertainment 2019-10-15 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meyer Consultant MISO DPP Meeting		PERSIS BIRYANI INDIAN	30.68	2	15.34	30.68	30.68	
2		NSPM	Entertainment			Travel to SLC for DOE H2	Travel to SLC for DOE H2 Proposal Review	BIG DADDYS PIZZA WEST	102.29	-	14.61	102.29	102.29	
	SumTotal		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Proposal Review	Compared to compare the second s Second second s Second second second Second second sec							
	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	
	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	
	SumTotal	NSPM	2019-10-18 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	praine island-OCC/outage lunch	tio avvice #	THE SMOKIN OAK	471 57	-28	16.84	471.57	471.57	
	SumTotal	NSPM	2019-10-18 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Dinner for DOC	Nighlis outage dinner for OCC per Hartan Harison	MEATHEADS CATERING AND	679.97	-90	17.00	679.97	679.97	
	SumTotal	NSPM	2019-10-18 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Metro Transit Project Mig		JOE SENSERS	97.52		18.50	92.52	73 10	
	SumTotal	NSPM	Entertainment 2019-10-21 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	business meal	basiness meal - building customer relationship, discussing Mure energy efficiency projects	2MINNESOTA WLD19024306	31.00	2	15.50	31.00	24.73	
	SumTotal	NSPM	Entertainment 2019-10-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alan Smith Institute of Nuclear	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #600001	10.00	1	1.43	10.00	10.00	
	SumTotal	NSPM	Entertainment 2019-10-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Operations v	Alan Smith Institute of Nuclear Power Operations will	PANERA BREAD #600001	10.43	1	1.49	10.43	10.43	
	SumTotal	NSPM	2019-10-22 Means & Entertainment 2019-10-22 Means &			Power Operations v				1	2.14	15.00	15.00	
			Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	PANERA BREAD #008001	15.00					
	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	
	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 leaders Tax	IKE	7.63	2	3.81	7.63	7.63	
	SumTotal	NSPM	2019-10-22 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Monitoring Lead	Corporate Monitoring Lead Visit, 2-day meet and greet with department leadersTip	IKE	11.00	2	5.50	11.00	11.00	
	SumTotal	NSPM	2019-10-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Corporate Monitoring Lead	Corporate Monitoring Lead Visit; 2-day meet and greet with department leadersSubtotal	IKE.	68.00	2	34.00	68.00	68.00	
	SumTotal	NSPM	Entertainment 2019-10-22 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Engineering	Prairie Island Engineering Outage Celebration	REDS SAVOY PIZZA - 013	397.15	27	14.71	397.15	397.15	
	SumTotal	NSPM	Entertainment 2019-10-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage Celebration Alan Smith Institute of Nuclear	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426	5.82	5	1.16	5.82	5.82	
	SumTotal	NSPM	2019-10-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426	7.05	5	1.41	7.05	7.05	
	SumTotal	NSPM	Entertainment 2019-10-23 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Power Operations v Alan Smith Institute of Nuclear	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426	11.63	5	2.33	11.63	11,63	
	SumTotal	NSPM	Entertainment 2019-10-23 Meals &		MS-Bus Meal (Non-Emp)	Power Operations v			58.15	5	11.63	58.15	58.15	
			Entertainment	M-Bus Meal (Non Emp)		Power Operations v	Alan Smith Institute of Nuclear Power Operations visit	LEVELUPPOTBELLY318426						
	SumTotal	NSPM	2019-10-23 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	metro construction	Mg wMNDOT to coordinate metro construction - did not pay for State employee	TST AFRO DELI & GRILL	36.88	2	18.44	36.88	33.91	
	SumTotal	NSPM	2019-10-24 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Planned Meeting with the City of Greenwo		PANERA BREAD #606038 P	20.97	2	10.48	20.97	20.97	
	SumTotal	NSPM	2019-10-25 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting with Kieth Lorensen		RANCHO GRANDE IN MONTI	29.88	2	14.94	29.88	29.88	
	SumTotal	NSPM	2019-10-25 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Working lunch to discuss Big		THE NARROWS SALOON	30.35	2	15.18	30.35	30.35	
	SumTotal	NSPM	2019-10-25 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Island inspection Meeting with Science Museum	Meeting to discuss energy exhibit	CARIBOU COFFEE CO #120	10.48	1	10.48	10.48	8.36	
	SumTotal	NSPM	2019-10-27 Meals &	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	
	SumTotal	NSPM	2019-10-27 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Rate Case Weekend Work	Rate Case Weekend Work	PANERA BREAD #601318	158.58	12	13.21	158.58	158.58	
	SumTotal	NSPM	Entertainment 2019-10-28 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	End of Outage Meal for		GREEN MILL RESTAURANT	384.14	22	17.46	384.14	384.14	
	SumTotal	NSPM	Entertainment 2019-10-28 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	nightshift OCC staff Red Wing community	Invoice 1304attendee list is attached with receipts) allocate shared cost to MN CRM and PI	TIRC-HOTEL	1.567.36	100	15.67	1.567.36	1.567.36	
			Entertainment			breakfast meeting	nuclear); not able to itemize meals (\$2,307.83); equipment rental (\$676.69) and set up (\$150)						1.27.27	
	SumTotal	NSPM	2019-10-28 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Red Wing community breakfast meeting	Invoice 1304altendee list is attached with receipts) allocate shared cost to MN CRM and PI nuclear), not able to itemize meals (\$2,307.83), equipment rental (\$676.69) and set up (\$150)	TIRC-HOTEL	1,567.36	100	15.67	1,567.36	1,441.26	
	SumTotal	NSPM	2019-10-28 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch meeting - Anchor Glass	 Lunch meeting to discuss recent reliability events at Anchor Glass. 	DANGERFLD REST. SHAKOP	48.78	3	16.26	48.78	38.92	
	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 RICHFIEL	26.33	12	2.19	26.33	26.33	
	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 RICHFIEL	65.00	12	5.42	65.00	65.00	
	SumTotal	NSPM	2019-10-29 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Prairie Island Post Outage	Subtotal on food	GIORDANO'S OF RICHFIEL	155.79	12	12.98	155,79	155.79	
	SumTotal	NSPM	2019-10-29 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Celebration Mig to discuss VSP changes	Mg to discuss VSP changes and lost business	MHC CULINARY GROUP	15.22	2	7.61	15 22	14.00	
	SumTotal	NSPM	Entertainment 2019-10-29 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	and lost business Dell Computers Meet and	Met Dell Computers onsite, new contacts and discussed our programs overall	STARBUCKS STORE 49954	8.94	ż	2.98	8.94	7.13	
	SumTotal	NSPM	Entertainment 2019-10-29 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Greet Relay Safety Meeting October		CROWNING TOUCH CATERIN	233.61	45	5.19	233,61	233.61	
	SumTotal	NSPM	Entertainment 2019-10-29 Meals &	M-Bus Meal (Non Emp)		2019 Relay Safety Meeting October		CROWNING TOUCH CATERIN	233 61	45	5.19	233.61	233.61	
			Entertainment		MS-Bus Meal (Non-Emp)	2019			2000	45			10000	
	SumTotal	NSPM	2019-10-30 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Oct 30 Audit Tech Specialist Meal	Lunch on Oct 30 for the Technical Specialist providing industry support for the Nuclear Oversight Insp/Test Audit at the Monticello Nuclear Generating Plant in Monticello, Minnesota, Nuclear Audit is required by the Code of Federal Regulation, 10/ERS0 Appendix 6, Interion 16, Audits. Technical Specialist is an industry expert in nuclear inservice testing programs from NedEra Duane Arnold	JIMMY JOHNS - 970	7 78	1	7.78	7.78	7.70	
	SumTotal	NSPM	2019-10-30 Meals 6	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with Steve Schultz, 34	Station (non-employee) A	THE NEW WOODBURY CAFE	43.96	2	21.98	43.96	35.07	
	SumTotal	NSPM	2019-10-30 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Breaker Safety Meeting	Invoice 14012	CROWNING TOUCH CATERIN	397.93	30	13.26	397.93	397.93	
	SumTotal	NSPM	Entertairmeni 2019-10-30 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	October 2019 NSW Transmission Leaders		TACO BELL #031495 QPS	15.80	2	7.90	15.80	15.80	
	SumTotal	NSPM	2019-10-30 Meals & 2019-10-30 Meals &	M Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mig Customer Intro Meeting -	Customer Intro Mta	OUTBACK 2411	11.68	3	3.89	11.68	9.32	
			Entertainment			Assurance Mig								
	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	CARIBOU COFFEE CO II116	13.76	3	4.59	13.76	10.98	
	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	
	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 - DOWNTO	64 12	9	7,12	64.12	64.12	
	SumTotal	NSPM	2019-10-31 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Oct 31 Audit Tech Specialist Meal	Lunch on Oct 31 for the Technical Specialist providing industry support for the Nuclear Oversight InspTrest Audit at the Nonticello Nuclear Generating Plant in Montocillo, Minnesota, Nuclear Audit required by the Code of Foderal Regulation, 10CFRS0 Appendix B, criterion 16, Audits. Technical Specialist is an industry expert in undera inservice testing programs from Net/Era Duane Annold	QUIZNOS #2821	7.78	1	7.78	7.78	7.78	

				Fapence Cotego		Sub Expanse Type	Business Purphee	Line Description	Merchant App				Tot	al Amount Ret	tail Amo
38	SumTotal	NSPM	2019-10-31	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussed Line 0734 Work Starting		MAYNARDS	38.86	3	12.95	38,86	38.86	
39	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	
40	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	
41	SumTotal	NSPM	2019-11-04	Meals &	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	
2	SumTotal	NSPM	2019-11-04	Entertainment Meals &	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	
3	SumTotal	NSPM	2019-11-04	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Site All Hands		Cub	16.69	150	0.11	16.69	16.69	
	SumTotal	NSPM	2019-11-05	Entertainment Meals &	M-Bus-Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting Discussed 2019 Contractor		GRANITE CITY -MAPLE GR	24.21	2	12.11	24.21	24.21	
5	SumTotal	NSPM	2019-11-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Evaluation Discussed 2019 Contractor		GRANITE CITY -MAPLE GR	24.21	2	12.11	24.21	24.21	
3	SumTotal	NSPM	2019-11-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Work Evaluation Customer Lunch - Ameniprise	Customer Lunch	COSSETTA S	4.79	2	2.40	4.79	3.82	
	SumTotal	NSPM	2019-11-06	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fin. NUCLEAR ENERGY INSTITUTE SECURITY	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETING'S	OLD EBBITT GRILL	19.78	2	9.89	19.78	19.78	
	SumTotal	NSPM	2019-11-06	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORKING GROUP NUCLEAR ENERGY INSTITUTE SECURITY	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - MEETING'S	OLD EBBITT GRILL	50.78	2	25.39	50.78	50.78	
3	Sum Total	NSPM	2019-11-07		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	WORKING GROUP All day Group disconnection	all day group preparation meeting with MN power and Ottertail Power regarding PUC disconnection	DBRIANS OD	153.08		19.14	153.08	153.08	
3	SumTotal	NSPM	2019-11-07	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	preparation meeting Ottertail Power Meeting	process. Ottertail Power Meeting	INT IN D. BRIANS DELI	26.62	2	13.31	26.62	24.48	
	SumTotal	NSPM	2019-11-08	Entertainment Meals &	M-Bus Minal (Non Emp)	MS-Bus Meal (Non-Emp)	Outage and ATV lessons	See attached list	ST. JAMES HOTEL	369 28	23	15.62	359.28	359.23	
	SumTotal	NSPM	2019-11-08	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	learned meeting meeting to discuss RES 19-		LEOS CHOW MEIN	30.57	2	15 29	30.57	28.11	
	SumTotal	NSPM	2019-11-08	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	1870 Mtg to discuss Downtown	Mig to discuss Downtown Council	THE BURGER PLACE INC	28.85	2	14.43	28.85	26.53	
	SumTotal	NSPM	2019-11-11	Entertainment Meais &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Council Lunch for Tech Specialist on	NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper	Quiznos	5.40	Sec. 1	9.40	19.40	9.40	
	SumTotal	NSPM	2019-11-11	Means & Entertainment Means &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS RW audit USA Maintenance	NUS audits are required by 10L3-required Appendix 5. This lunch is for an industry expert from Cooper assisting on the Rad/Waste audit at Morello Plant. USA Maintenance Fundamentals Visit	JIMMY JOHNS - 970 - EC	38.62		12.87	38.62	38.62	
	SumTotal	NSPM	2019-11-11	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fundamentals Visit MISO IPTF Meeting	Second internation of an execution of the second seco	ANNUNCIATION	60.69	2	30.34	60.69	60.69	
	SumTotal	NSPM	2019-11-11	Entertainment			Lunch for day 1 Smith Driver		JIMMY JOHNS 1744 - ECO	57.85		30.34	57.85	57.85	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training			57.85	6				
	SumTotal		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		6	.9.64	57.84	57.84	
	SumTotal	NSPM	2019-11-12	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		t 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	
	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	
	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	
	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	
	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	
	SumTotal	NSPM	2019-11-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Day 2 Smith Driver		REDS SAVOY PIZZA - 016	48.88	6	8.15	48.88	48.88	
	SumTotal	NSPM	2019-11-12	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Day 2 Smith Driver		REDS SAVOY PIZZA -016	48.88	6	8.15	48.88	48.88	
	SumTotal	NSPM	2019-11-12		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training stray voltage investigation		BONNIE RAE'S CAFE	20.72	1	20.72	20.72	20.72	
	SumTotal	NSPM	2019-11-12	-	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	PANERA BREAD #608001	362.37	23	15.76	362.37	362.37	
	SumTotal	NSPM	2019-11-13		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IRP discussion	automation of gathering and metrics. discussed or IRP filing and interviewing someone for his daily radio show	BOULDER TAP HOUSE ST.	30.25	2	15.13	30.25	27.82	
	SumTotal	NSPM	2019-11-13		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mtg to discuss Project Skyline	Mg 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	
	SumTotal	NSPM	2019-11-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for the Smith Driving	downtown electrification opportunity Lunch for the Smith Driving Training on 11/13	EZCATERPOTBELLY SANDW	78.66	6	13.11	78.66	78.66	
	SumTotal	NSPM	2019-11-13	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training 11/13 Lunch for the Smith Driving	Lunch for the Smith Driving Training on 11/13	EZCATERPOTBELLY SANDW	78.67	6	13.11	78.67	78.67	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training 11/13 Lunch for guest Industry Exper	t NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper	TST BEEF O BRADY S -	10.78	1	10.78	10.78	10.78	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Tech Specialist on	assisting on the RadWaste audit at Monticello Plant. NOS audits are required by 10CFR50 Appendix B. This lunch is for an industry expert from Cooper	Primo Pizza	15.00	1	15.00	15.00	15.00	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	NOS RW audit Site Management	assisting on the RadWaste audit at Monticello Plant. Have two seperate orders. Needed to order more food for people after the Management Review	JIMMY JOHNS - 970 - EC	49.12	5	9.82	49.12	49.12	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	RevenwMeeting After Lunch Senior Leadership Team	Meeting	PERKINS REST 00010553	54.24	3	18.08	54.24	54.24	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Alignment Breakfast USA Maintenance	USA Maintenance Fundamentals Visit	TST BEEF O BRADY S	44.52	3	14.84	44.52	44.52	
	SumTotal	NSPM	2019-11-14	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Fundamentals Visit MISO IPTF Meeting		TST SABA - NEW ORLEAN	47.58	2	23.79	47.58	47.58	
	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driving	Lunch for Smith Driving Training on 11/14	REDS SAVOY PIZZA - 016	77.03	â.	12.84	77.03	77.03	
	SumTotal	NSPM	2019-11-14	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training on 11/14 Lunch for Smith Driving	Lunch for Smith Driving Training on 11/14	REDS SAVOY PIZZA - 016	77.04		12.84	77.03	77.04	
	SumTotal	NSPM	2019-11-14	Meals & Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training on 11/14 Reviewed 2020 work and cost	Analysis of the County County Of the Party	VILLAGE SPORTS BAR AT	77.04	2	12.84	34.64	77.04	
	SumTotal	NSPM	2019-11-14	Entertainment			INPO ATV Prepareations		ARBYS #7600 RED WING	all	1		13.93		
	Controlog	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	an entri trateneria		the second s	13.93		13.93	cence.	13.93	
	SumTotal	1401 11	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meyer	Luncheon Meeting with Consultant Lany Meyer	PERKINS REST 00010082	36.50	a	12.17	36.50	36.50	
	SumTotal	NSPM	2019-11-15	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Meeting with MNCEE	Al Krug met with Michael Bull from MNCEE	THE LOON CAFE	48.99	3	24.50	48,99	48.99	
	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	
	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	
	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	
	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	
	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	
	SumTotal	NSPM	2019-11-18	Meals &	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	
	SumTotal	NSPM	2019-11-18	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Department Orientation		Murrays Restaurant	50.41	2	25.20	50.41	50.41	
	SumTotal	NSPM	2019-11-19	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	IO CAPABILITY WORKSHOP	O CAPABLITY WORKSHOP MEAL	POTBELLY #125	113.59		14 20	113.50	113.50	
				Entertanment											

					ny Espense Type								To	A Flactric Utility State otal Amount Ret	tail Amou
893	SumTotal	NSPM	2019-11-19	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 Monficelio site leadership during a MSRC Touchpoint visit. MSRC is considered an external review group conducting oversight activities are required by the Quality Assumance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. The MSRC Members are Non-employees.	JIMMY JOHNS - 970 - EC	23.60	2	11.80	23,60	23.60	
894	SumTotal	NSPM	2019-11-19	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Receipt Attached 5 lunches and pastries for INPO ÄţĂţĂţĂţĂţĂţĂţĂţĂţĂţĂţĂĂĂţĂţĂĂĂţĂĂĂţĂĂĂ	PERKINS REST 00010082	70.08	5	14.02	70.08	70.08	
895	SumTotal	NSPM	2019-11-19	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	with INPO Mtg to discuss status of	Nuclear Power Operations visit to Praine Island and Interviewees that met over lunch Mg to discuss status of GreaterMSP	SUNRISE MARKET AND CAF	24.50	2	12.25	24.50	22.53	
896	SumTotal	NSPM	2019-11-19		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	GreaterMSP Invoice 14046	Breaker Safety Meeting November Breakfast 2019	CROWNING TOUCH CATERIN	709 10	45	15.76	709.10	709 10	1.1.9
397	SumTotal	NSPM	2019-11-19		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice 14066	Relay November Safety Meeting	CROWNING TOUCH CATERIN	328.85	65	5.06	328,85	328.85	
98	SumTotal	NSPM	2019-11-19	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Invoice 14066	Relay November Safety Meeting	CROWNING TOUCH CATERIN	328.86	65	.5.06	329.86	328.86	
99	SumTotal	NSPM	2019-11-19	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing Line 0734 and 0738		MAYNARDS	38.73	.2	19.36	38.73	38.73	
00	SumTotal	NSPM	2019-11-20	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	work evaluation Argonne National Labs	TRP	DAVANNI S #14 - DOWNTO	2.95	B	0.37	2.95	2.95	
01	SumTotal	NSPM	2019-11-20	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Presentation Algonne National Labs	DELIVERY FEE	DAVANNIS #14 DOWNTO	3.25	8	0.41	3.25	3.25	
02	SumTotal	NSPM	2019-11-20	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Presentation Argonne National Labs	TAX	DAVANNI S #14 - DOWNTO	9.64	8	121	8.64	8.64	
03	SumTotal	NSPM	2019-11-20	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Presentation Argonne National Labs	SUBTOTAL	DAVANNI S #14 DOWNTO	04.16	8	10.52	84.16	84.16	
94	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Presentation Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) Performance Leader Visit. Lunch Meeting	QUIZNOS #2821	91.38	9	10.15	91.38	91.38	
05	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Operations Visit 1H Breaker replacement	and a choice (and obtained (a obtained or state of a state ostate of a state	TIRC-TRADEWINDS BUFFET	123.44	7	17.63	123.44	123.44	
06	SumTotal	NSPM		Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	project lunch Safety Meeting Breakfast	Safety Meeting Breakfast	CARIBOU CATERING #1348	78.11	17	4.59	78.11	78.11	
37		NSPM	2019-11-21	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Attend LAMPAC Meeting	Sandy microsoft Dissources	CROWNE PLAZA CHI OHARE	46.72	2	23.36	46.72	42.96	
	SumTotal			Meals & Entertainment							1				
8	SumTotal	NSPM	2019-11-22	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Strategic Interview for Leadership Development Initiative	JIMMY JOHNS # 191 - E	4.90	1	1.23	4.90	4.90	
9	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Strategic Interview for Leadership Development Initiative	JIMMY JOHNS # 191 - E	7,41	1	1.85	7.41	7.41	
)	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Strategic Interview for Leadership Development Initiative	JIMMY JOHNS # 191 - E	41.96	4	10.49	41,96	41.96	
1	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch Meeting with Mike Srur- Union Bus		THE BURGER PLACE INC	22.20	2	11.10	22.20	20.41	
	SumTotal	NSPM	2019-11-26	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	November 2019 Safety meeting	November 2019 Safety meeting - trouble department Chestnut service center.	LUNDS&BYERLYS-DM	177.28	20	8.86	177.28	177.28	
Ε.	SumTotal	NSPM	2019-11-26	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing reactive work- St Paul		CASPER RUNYONS NOOK	34.96	2	17.48	34.96	34.96	
4	SumTotal	NSPM	2019-12-01	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	INPO Mid-Cycle Team Entrance Dinner	This was the entrance dinner for the Mid-Cycle Assessment TeamThis includes tax of 41.49 and tip of \$90.00.	D MICHAEL B'S II, INC	464.64	23	20.20	464.64	464.64	
5	SumTotal	NSPM	2019-12-02		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Monticello Mid Cycle Assessment		A CATERED EVENT	540.72	35	15.45	540.72	540.72	
	SumTotal	NSPM	2019-12-02	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops ATV	Ops ATV	LIBERTYS RESTAURANT &	304.71	21	14.51	304.71	304.71	
1	SumTotal	NSPM	2019-12-02	Entertainment Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	MISO Meetings		NOBLE ROMAN S CRAFT PI	20.08	2	13.34	20.08	20.08	
	SumTotal	NSPM	2019-12-03	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Dinner with INPO Mid-cycle		CAPITAN PANCHO VILLA	91.16	3	30.39	91.16	91.16	
	SumTotal	NSPM	2019-12-03		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Team Members Monticello Site Mid Cycle	Invoice # 7252	A CATERED EVENT	540.72	35	15.45	540.72	540.72	
	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Assessment ATV Team Dinner		ST, JAMES HOTEL RESTAU	77 72	5	15.54	77.72	77.72	
1	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops ATV		LIBERTYS RESTAURANT &	194 75	16	12.17	194.75	194.75	
2	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Accreditation Team Visit		CUB FOODS #1635	24.96	9	2.77	24,96	24.96	
1	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support MISO Meetings on MH TSR		WOODYS PLACE	89 12	5	17.82	89.12	89 12	
	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver		LEVELUPPOTBELLY407655	77.36	7	11.05	77.36	77.36	
5	SumTotal	NSPM	2019-12-03	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training Lunch for Smith Driver		LEVELUPPOTBELLY407655	77.36	7	11.05	77.36	77.36	
	SumTotal	NSPM		Entertainment Meals 8	M Bus Meal (Non Emp)	MS Bus Meal (Non Emp)	Training Reviewing 2020 Book of Work		DICKS BAR	13.17	2	6.74	13.47	13.17	
,	SumTotal	NSPM	2019-12-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing 2020 books of work		LYNDE'S RESTAURANT AND	15.28	2	7.64	15.28	15.28	
	SumTotal	NSPM		Entertainment					DICKS BAR	13.46	2	6.73	13.46	13.46	
l		NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing 2020 Book of Work		LYNDE'S RESTAURANT AND		2	7.64			
	SumTotal		2019-12-03	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Reviewing 2020 books of work			15.28	2		15.28	15.28	
	SumTotal	NSPM	2019-12-04	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BRIAN KIBLER	VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	120.45	8	13.38	120.45	120.45	
2	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Mid-Cycle Assessment - Touch Base	Monticello Mid-Cycle Assessment - Touch Base Meeting Dinner	CLIVES ROADHOUSE ROGE	57.92	2	28.96	57.92	57.92	
	SumTotal	NSPM	2019-12-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Mid Cycle Assessment Team Meal		MAYNARDS RESTAURANT	212.65	6	35.44	212.65	212.65	
	SumTotal	NSPM	2019-12-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting with Larry Meyer		JIMMY JOHNS - 970 - EC	49.12	6	8.19	49.12	49.12	
	SumTotal	NSPM		Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Touch Base Lunch Meeting with Larry Meyer	Mieage for Travel August - December 2019. Mieage adjustments.	QUIZNOS #2821	99.73	6	16.62	99.73	99.73	
	SumTotal	NSPM	2019-12-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Monticello Mid Cycle Assessment	Invoice # 7255.	A CATERED EVENT	585.82	35	16.74	585.82	585.82	
	SumTotal	NSPM	2019-12-04		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Ops ATV		GREEN MILL RESTAURANT	249.75	15	16.65	249.75	249.75	
	SumTotal	NSPM	2019-12-04	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Accreditation Team Visit Support		CUB FOODS #1635	9.99	9	1.11	9.99	9.99	
	SumTotal	NSPM	2019-12-05		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	62.12	9	6.90	62.12	62 12	
	SumTotal	NSPM	2019-12-05	Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG-	VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	121.53	9	13.50	121.53	121.53	
	SumTotal	NSPM	2019-12-05		M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BRIAN KIBLER Benchmarking Meeting with	Delivery Charge	PANERA BREAD #606001	17.30	8	2.10	17:30	17.30	
	SumTotal	NSPM	2019-12-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DTE Energy Benchmarking Meeting with	Tip	PANERA BREAD #600001	20.00	8	2.50	20.00	20.00	
	SumTotal	NSPM	2019-12-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DTE Energy Benchmarking Meeting with	Tax	PANERA BREAD #608001	20.46	8	2,50	20.46	20.40	
	SumTotal	NSPM	2019-12-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DTE Energy Benchmarking Meeting with	Subtotal	PANERA BREAD #608001	173.03	8	21.63	173.03	173.03	
	SumTotal	NSPM	2019-12-05	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	DTE Energy Ops ATV	Ops ATV	KINGS PLACE	153.95	11	13.99	153.95	153.95	
	SumTotal	NSPM	2019-12-05	Entertainment Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Accreditation Team Visit		EMILY'S BAKERY AND DEL	23.50	9	2.61	23.50	23.50	
	SumTotal	NSPM	2019-12-05	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Support Smith Driver training		REDS SAVOY PIZZA - 016	48.12	6	8.02	48.12	48.12	
l	SumTotal	NSPM	2019-12-05	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Smith Driver training		REDS SAVOY PIZZA - 016	49.59	6	827	49.59	49.59	
8	SumTotal	NSPM	2019-12-05	Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver		RED ROBIN NO 640	82.58	6	13.76	82.58	82.58	
9				Entertainment			Training				-9				
	SumTotal	NSPM	2019-12-05	Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver Training		RED ROBIN NO 640	82.59	6	13.77	82.59	82.59	

				пту Ехрепке Туре	Sub Expanse Type	Bisteins Durphan	Line Recordition	Merthant Ar		Unite		Te	otal Amount R	Retail Amount
0	SumTotal	NSPM	2019-12-05 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Smith Driver training	A A A A A A A A A A A A A A A A A A A	REDS SAVOY PIZZA - 016	48.12	6	8.02	48,12	48.12	3
	SumTotal	NSPM	2019-12-06 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Monticello Mid Cyclice Assessment	Invoice # 7254	A CATERED EVENT	585.82	35	16,74	585,82	585.82	42
2	SumTotal	NSPM	2019-12-06 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	PUC Electric Utility	Prepare for PUC Electric Utility Disconnection docket practices reporting requirements	DBRIANS OD	169.05	10	16.91	169,05	169.05	16
3	SumTotal	NSPM	Entertainment 2019-12-07 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Disconnection Docket Prep Lunch for Smith Driver		CHIPOTLE ONLINE	90.02	6	15.00	90,02	90.02	7
4	SumTotal	NSPM	2019-12-07 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training Lunch for Smith Driver		CHIPOTLE ONLINE	90.02	6	15.00	90,02	90.02	
5	SumTotal	NSPM	Entertainment 2019-12-09 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Training VALVE ASSESSMENT MTG-	VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	136.66	9	15.18	136.66	136.66	
	SumTotal	NSPM	Entertainment 2019-12-09 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BRIAN KIBLER Lunch for Smith Driver training		REDS SAVOY PIZZA - 016	54.21	6	9.04	54.21	54.21	
		NSPM	Entertainment 2019-12-09 Meals &					REDS SAVOY PIZZA - 016	54.21	6	9.04	54.21	54.21	
	SumTotal		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Lunch for Smith Driver training	and the second			0		2.7		
8	SumTotal	NSPM	2019-12-10 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BRIAN KIBLER	VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	129.10	9	14.34	129.10	129.10	
9	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	
0	SumTotal	NSPM	2019-12-10 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		FORCE ON FORCE TRIP - DALLAS TEXAS	FUZZYS TACO SHOP - 392	12.62	2	6.31	12.62	12.62	
1	SumTotal	NSPM	2019-12-10 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	EMT Training Lunch -	EMT Training Lunch - Approved by Plant Manager	BLUESTONE GRILL	109.74	10	10.97	109.74	109.74	
2	SumTotal	NSPM	Entertainment 2019-12-10 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Approved by Plant Manager Review Praxair Transformer		HOUSE OF COATES	46.53	3	15.51	46.53	37.12	
3	SumTotal	NSPM	Entertainment 2019-12-11 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	VALVE ASSESSMENT MTG-	VALVE ASSESSMENT MTG-BRIAN KIBLER	LANCER AT XCEL ENERGY	143.52	9	15.95	143.52	143.52	
4	SumTotal	NSPM	Entertainment 2019-12-11 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	BRIAN KIBLER Outage Support Lunchen		BRANDON PIZZA RANCH	134.90	15	8.99	134 90	134.90	
	SumTotal	NSPM	Entertainment 2019-12-11 Meals &			MISO DPP Meeting		TST KING AND I THAI	62.75	2	31.38	62.75	62.75	
1			Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		and the second							
	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	BITESQUAD DELIVERY	61.14	4	15.29	01,14	61.14	
7	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	19	19.21	172.85	172.85	
3	SumTotal	NSPM	2019-12-12 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Radiation Protection Benchmarking visit		A CATERED EVENT	308.98	20	15.45	308.98	308 98	
,	SumTotal	NSPM	2019-12-12 Meats & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Mid Cycle Assessment Dinner	Dinner was on December 5, 2019 vendor charged card on December 12th.	ROCKWOODS BAR & GRILL	1,297.52	21	48.06	1,297.52	1,297.52	
	SumTotal	NSPM	2019-12-12 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Food for Mississippi Park	Food for Mississippi Park Connection board meeting	LANCER AT XCEL ENERGY	65.84	20	3.29	65.84	65.84	
	SumTotal	NSPM	Entertainment 2019-12-12 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Connection board meeting ERC Safety Meeting	Invoice 14109 ERC Safety meeting breakfast December 2019	CROWNING TOUCH CATERIN	227.86	16	14.24	227.86	227.86	
	SumTotal	NSPM	Entertainment 2019-12-12 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	December 2019 Relay Safety meeting	Invoice 14127 Relay Safety meeting Breakfast December 2019	CROWNING TOUCH CATERIN	332.21	66	5.03	332.21	332.21	
	SumTotal	NSPM	Entertainment 2019-12-12 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Invoice 14128 December Safety meeting Lunch	CROWNING TOUCH CATERIN	766.67	75	10.22	766.67	766.67	
	SumTotal	NSPM	Entertainment 2019.12.12 Meals &		MS-Bus Meal (Non-Emp)			CROWNING TOUCH CATERIN	332.20	66	5.03	332.20	332.20	
			Entertainment	M-Bus Meal (Non Emp)		Relay Safety meeting	Invoice 14127 Relay Safety meeting Breakfast December 2019							
	SumTotal	NSPM	2019-12-12 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)		Invoice 14128 December Safety meeting Lunch	CROWNING TOUCH CATERIN	766.66	75	10.22	766.66	766.66	
	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	RIVAL HOUSE	262.45	13	20.19	262.45	241.34	
	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	
	SumTotal	NSPM	2019-12-13 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS MEETING	OPERATIONS MEETING	PIZZA HUT #30220	21.56	7	3.08	21.56	21.55	
	SumTotal	NSPM	Entertainment 2019-12-13 Meals &	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	
	SumTotal	NSPM	2019-12-13 Meals &	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	
	SumTotal	NSPM	Entertainment 2019-12-14 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Crew Meal		CHIPOTLE ONLINE	96.20	12	8.02	96.20	96.20	
		NSPM	Entertainment							3			58.01	
	SumTotal		Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Review FHR 11-23 Trans Event		NUTTY SQUIRREL SPORTS	72.71		24.24	72.71		
3	SumTotal	NSPM	2019-12-16 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)	TIP	LEVELUPPOTBELLY123418	4.00	10	0.40	4.00	4.00	
•	SumTotal	NSPM	2019-12-16 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)	DELIVERY FEE	LEVELUPPOTBELLY123418	6.37	10	0.64	6.37	6.37	
5	SumTotal	NSPM	2019-12-16 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium 11 Transition)	TAX	LEVELUPPOTBELLY123418	7.73	10	0.77	7.73	7.73	
6	SumTotal	NSPM	2019-12-16 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Framatome Meeting (Atrium	SUBTOTAL	LEVELUPPOTBELLY123418	63.75	10	6.38	63.75	63.75	
7	SumTotal	NSPM	Entertainment 2019-12-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	11 Transition) Framatome Meeting (Atrium	TAX	BRUEGGERS CATERING #37	3.97	10	0.40	3.97	3.97	
6	SumTotal	NSPM	Entertainment 2019-12-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	11 Transition) Framatome Meeting (Atrium	DELIVERY FEE	BRUEGGERS CATERING #37	7.50	10	0.75	7.50	7.50	
	SumTotal	NSPM	Entertainment 2019-12-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	11 Transition) Framatome Meeting (Atrium		BRUEGGERS CATERING #37	28.49	10	2.85	28.49	28.49	
	SumTotal	NSPM	Entertainment 2019-12-17 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	11 Transition) Safety Meeting - December	Safety Meeting - December Trouble department chestnut service center.	LUNDS&BYERLYS-DM	166.07	25	6.64	166.07	166.07	
1		NSPM	Entertainment				saley neering - province include department chestral service center.		176.52	20		176.52	176.52	
	SumTotal		2019-12-18 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Monticello Senior Leadership Team Off-Site Meeting		CHATTERS RESTAURANT &		6	29.42			
2	SumTotal	NSPM	2019-12-18 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	of new MRMs	 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	
3	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 breaklast December 2019	CROWNING TOUCH CATERIN	539.29	40	13.48	539.29	539.29	
£.).;	SumTotal	NSPM	2019-12-20 Meals & Entertainment	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Discussing CEE in reg docket		NOLOSKITCHENANDBAR	55,73	2	27.86	55,73	55.73	
1	SumTotal	NSPM	2019-12-20 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	Siemens Valve Inspection Visi	t Meeting with Siemens Project Manager	GARDEN GRILL AYRSLEY	23.49	2	11.74	23.49	23.49	
	SumTotal	NSPM	2019-12-20 Meals &	M-Bus Meal (Non Emp)	MS-Bus Meal (Non-Emp)	OPERATIONS LUNCH	OPERATIONS LUNCH MEETING	NOODLES & CO WEB 313	11.92	3	3.97	11.92	11.92	
	Subtotal - M-Bu	IS NSPM	Entertainment	M-Bus Meal (Non Emp)		MEETING			131,655.12			131,655.12	129,850.80	10
	Meal (Non Emp)	•		Charles and the										
	SumTotal	NSPM	2019-01-02 Meals &	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	
	SumTotal	NSPM	2019-01-02 Meals &	M-Travel Meal	MS-Travel Meal	stray voltage investigation	hahahigh1667	GROUND ROUND	17.52	3.1	17.52	17.52	17.52	
	SumTotal	NSPM	Entertainment 2019-01-03 Meals &	M-Travel Meal	MS-Travel Meal	support testing	Breakfast while meeting in Chicago	ARGO TEA	9.09	1	9.09	9.09	9.09	
	SumTotal	NSPM	Entertainment 2019-01-03 Meals &	M-Travel Meal	MS-Travel Meal	support testing		COCINA Y CANTINA	32.42	2	16.21	32.42	32.42	
			Entertainment			the second se	DOME Toward of Description							
	SumTotal	NSPM	2019-01-03 Meals & Entertainment	M-Travel Meal	MS-Travel Meal		ESOMS Training at Riverside	WUDDY COW	23.26		23.28	23.28	23.28	
	SumTotal	NSPM	2019-01-03 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	and and succession	026912	MCDONALD S F23042	8.26	2.1	8.26	0.26	8.26	
	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	6.56	
ē.	SumTotal	NSPM	2019-01-04 Meals &	M-Travel Meal	MS-Travel Meal	Office Discussion and supplie		STARBUCKS STORE 22818	10.64	2	5.32	10,64	10.64	
		and the second second	Entertainment	in the second second	And Transient and	isolator testing	306410	w	8.56	1	8.56	8.56	8.56	
5	SumTotal	NSPM	2019-01-04 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	contact ucsury	Sector 10		0.00					

No.	2, 2020	Company	Trans Date	Fromta	Faterine Turne	Sub Expense Type	Business Surpose	Line Description	Merthaut	ontruet Anount	Inits	Linit Ame MSPM T	otal Amount NSPM P	Bectric Utility State	of MN Flacts
008	SumTotal	NSPM	2019-01-06	Meals &	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting, tax	BLVD KITCHEN AND BAR	3.16	1	3.16	3.16		tail Amount
009	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	QUIZNOS A #46	421	1	4.21	421	421	
.010	SumTotal	NSPM	12010	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	BLVD KITCHEN AND BAR	8.00	1	8.00	8.00	8.00	
.011	SumTotal	NSPM	2019-01-06	Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	BLVD KITCHEN AND BAR	26.00		26.00	26.00	26.00	-1
012	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting	Char House Criste Contrary means	DUNKIN #355310 Q35	5.37	<u>.</u>	5.37	5.37	6.37	
013	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	meal during EDG owners group travel		BENIHANA ORLANDO 1	50.91	3	50.91	50.91	50.91	3
				Entertainment		104 114101144	Meal during travel for EDG owners group		and a status of the state of		1				
014	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at Riverside	kunch while working at riverside	WHITE CASTLE 000029	9.34	1	9.34	9.34	9.34	
015	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch, while at the Benson plant all day	Lunch, while at the Benson plant all day	BURGER KING #11868 Q07	10.46	1	10.46	10.46	10.46	
016	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	SMINNEAPOLIS	7.00	1	7.00	7.00	7.00	
017	SumTotal	NSPM		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	
018	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	A Sector Care Provide	Lunch While working at Riverside	MARINA GRILL AND DELI	14.98	1	14.98	14.98	14.98	
019	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	supportlesting at Riverside	dinner after working late at Riverside	CALI RESTAURANT	21.63	1	21.63	21.63	21.63	
120	SumTotal	NSPM	2019-01-08		M-Travel Meal	MS-Travel Meal	RPC Meeting		LEEANN CHIN #043 BLAIN	12.71	1	12.71	12.71	12.71	
121	SumTotal	NSPM	2019-01-08		M-Travel Meal	MS-Travel Meal	stray voltage investigation	50003	CARBONES BAR AND GRILL	7.93	1	7.93	7.93	7 53	
122	SumTotal	NSPM	2019-01-08	Meals &	M-Travel Meal	MS-Travel Meal	Attend meetings at FERC re MISO Self Fund Tariff	Revesions	TST* PROTEIN BAR - 7TH	11.54	1	11.54	11.54	11.54	
123	SumTotal	NSPM	2019-01-08	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	SUSHI TRAIN	6.00	F.	6.00	6.00	6.00	
24	SumTotal	NSPM	2019-01-08	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	SUSHI TRAIN	43.19	1	43.19	43.19	43.19	
25	SumTotal	NSPM	2019-01-08	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Praine Island Sile Visit		JULIOS	55.00	1	55.00	55.00	55.00	
26	SumTotal	NSPM	2019-01-09	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Travel to Praine Island for		ST. JAMES HOTEL RESTAU	24.17	2	12.09	24.17	24 17	
21	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Vendor Meeting Strategic Revenue Initiatives		LEEANN CHIN IT55 CITY	11.19	1	11.19	11.19	10.29	
28	SumTotal	NSPM	2019-01-09	Entertainment	M-Travel Meal	MS-Travel Meal	travel Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS F	30.75	1	30.75	30.75	28.28	
29	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	travel RPC Meeting		MCDONALD S F13128	7.72	1	7.72	7.72	7.72	
30	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal		PING: Site Visit, 2019 Kickoff - Breakfast	EINSTEIN BROS BAGELS15	13.23		13.23	13.23	13.23	
				Entertainment			Breakfast	Prival and visit, 2010 NALIMI - Dicement			÷				
31	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	Line 0826 meeting		LUCKY S 13 PUB	21.14	1	21.14	21.14	21.14	
2	SumTotal	NSPM	10000	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Site Visit		JULIOS	43.00	1	43.00	43.00	43.00	
3	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Foxtail Tribal consultation		QDOBA 2911	9.23	1	9.23	9.23	9.23	
4	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during EDG owners group travel		Ghirardelli	9.05	1	9.05	9,05	9.05	
5	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Operations Workshop		DAKOTA STATION	4.48	1	4.48	4.48	4.48	
¥6	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travet Meal	MS-Travel Meal	support PI medical		subway	7.37	1	7.37	7.37	7.37	
37	SumTotal	NSPM	2019-01-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		Mission American	23.71	1	23.71	23.71	21.80	
8	SumTotal	NSPM	2019-01-10	Meals &	M-Travel Meal	MS-Travel Meal	Line 0826 meeting.		CHINA BUFFET	14.01	1	14.01	14.01	14.01	
9	SumTotal	NSPM	2019-01-10	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Labor Negotiations at the sites	s Labor Negotiations at the sites.	MCDONALD S F24304	7.51	1	7.51	7.51	7.51	
0	SumTotal	NSPM	2019-01-10	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	1.39	0	1.39	1.39	1.39	
1	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting, tax	Hell s Kitchen	3.84	1	3.84	3.84	3.84	
2	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	Hell s Kitchen	5.00	1	5.00	5.00	5.00	
3	SumTotal	NSPM	2019-01-10	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	7.95	1	7.95	7.95	7.95	
4	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting Chief Nuclear Officer	Chief Nuclear Officer Leadership Meeting	Hell's Kitchen	15.95	1	15.95	15.95	15.95	
5	SumTotal	NSPM	1. S.	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership Meeting EDG owners group travel mea		NEW AND GIFT ORLAN	7.98		7.98	7.98	7.98	
6	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meal during EDG owners		OUTBACK AS4 MCO	26.99	1	26.99	26.99	26.99	
7				Entertainment			group travel						erce.		
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Corporate visit		FIVE GUYS MN 1799 QSR	17.09	1	17.09	17.09	17.09	
8	SumTotal	NSPM	100 K 100 K	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		Mercury Dining Room An	21.90	1	21.90	21.90	20.14	
9	SumTotal	NSPM	in the second	Meals & Entertainment	M-Travel Meal	MS Travel Meal	Strategic Revenue Initiatives travel		MINNESOTA WED BAR MSP	28.49	1	28.49	28.49	26.20	
0	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mn Valley Coal Yard closure		DALLAS II DC P	15.23	3	15,23	15-23	15.25	
1	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Emergency Diesel Generator Deep Dive Assessment	Purchased snacks for those traveling to the site in support of the corporate EDG Deep Dive assessment.	MOON AND DONUTS CAFE -	10.00	4	2,50	10.00	10.00	
2	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Project Interface	Trip to Monticello for Outage Project Interface	PANERA BREAD #606007 P	8.20	3	8.20	8.20	8.20	
53	SumTotal	NSPM	2019-01-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	28.32	0	28.32	28.32	28.32	
4	SumTotal	NSPM	2019-01-12	Meals &	M-Travel Meal	MS-Travel Meal	Columbia Corporate	Columbia Corporate Assessment	W SEATTLE	14 79	Ó	14 79	14.79	14.79	
5	SumTotal	NSPM	2019-01-12		M-Travel Meal	MS-Travel Meal	Assessment Columbia Corporate	Columbia Corporate Assessment	W SEATTLE	35.83	ø	35.83	35.83	35.83	
6	SumTotal	NSPM	2019-01-12	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Assessment Columbia Corporate	Columbia Corporate Assessment	FISHERMANS RESTAURANT	3.33	1	3.33	3.33	3.33	
7	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Assessment Columbia Corporate	Columbia Corporate Assessment	FISHERMANS RESTAURANT	5.00	i i	5.00	5.00	5.00	
8	SumTotal	NSPM	2019-01-12	Entertainment	M-Travel Meal	MS-Travel Meal	Assessment Columbia Corporate	Columbia Corporate Assessment	FISHERMANS RESTAURANT	20.00	1	20.00	20.00	20.00	
9	SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	Assessment	Meal while on a business trip for User Group Conference. Conference attendance provided OE and			1	13.71	13.71	13.71	
				Entertainment			trip	training opportunities that are directly related to attendees duties. Previously Management approved trip.							
0	SumTotal	NSPM	2019-01-13		M-Travel Meal	MS-Travel Meal	Conference		SKY BRIDGE ORD	12.47	1	12.47	12.47	12.47	
	SumTotal	NSPM	2019-01-13		M-Travel Meal	MS-Travel Meal	stay for a 6AM flight	hotel stay - 1 night, accomodates early flight. BMO did not work, needed to use personal card for	Embassy Suites Hotels	2.96	0	2.96	2.96	2.96	
2	SumTotal	NSPM	2019-01-13		M-Travel Meal	MS-Travel Meal	RNP 71111,11 inspection	epense.	STONE ARCH	21.80	1	21.80	21.80	21.80	
3	SumTotal	NSPM	2019-01-13		M-Travel Meal	MS-Travel Meal	RNP 71111,11 inspection		APPLEBEES 935100193516	40.72	1	40.72	40.72	40.72	
4	SumTotal	NSPM	2019-01-13	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	56 00	0	56.00	56.00	56.00	
5	SumTotal	NSPM	2019-01-13	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	travel meal for travel to valve users' group	MINNEAPOLIS AIRPORT	8.54	1	8.54	8.54	8.54	
	Contraction of the second	Care an		Entertainment	- Contraction	the training training		and the second	and the fight dist	4.54				4.4.1	

					у Ехрепсе Тура	Sub Expanse Type	Binleass Duepose	Line Description		recent Amount Unit			Total Amount Re	te of MN Ete Retail Amou
	SumTotal	NSPM	2019-01-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu	A gene in the second	HUDSON NEWS ST1531	2.89 1	2	89 2.89	2.89	
1	SumTotal	NSPM	2019-01-13	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		MSP TERMD REPUBLIC BAR	17.51 1	17	51 17.51	17.51	
3	SumTotal	NSPM	2019-01-13		M-Travel Meal	MS-Travel Meal	Corporation Audit of Nu Nuclear Procurement Issues		ALI ASIAN CUISINE	24.49 1	24	49 24.49	24.49	
ġ.	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Corporation Audit of Nu Columbia Audit Trip	Breakfast at the airport	FRENCH MEADOW BAKY MSP	19.43 1	19	43 19.43	19.43	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meal		FOOD TRUCK ALLEY	36.26 1	36		36.26	
				Entertainment										
-	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal duirng 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	CIBO EXPRESS P3	26,42 1	26	42 26.42	26.42	
į	SumTotal	NSPM	2019-01-14	Meals &	M-Travel Meal	MS-Travel Meal	Hotel cost while at FMOG	ap.	CASI	30,95 0	30	95 30.95	30.95	
1	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS Travel Meal	meeting Meal while traveling to the		MINNEAPOLIS AIRPORT	14.90 1	114	90 14.90	14 90	
	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	FMOG meeting Travel Meal	Airport Travel lood	STARBUCKS NT MSP	5.86 1	5	90 5,88	5.06	
				Entertainment										
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Breakdast at the airport	STARBUCKS NT MSP	18.60 1	18		18.60	
	SumTotal	NSPM	2010-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RNP 71111.11 inspection		BIZZELLS FOOD SPIRI	29.69 1	20	69 29.69	29.69	
3	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to support Worker protection meeting	Clover Joes	11.47 1		47 11.47	11.47	
5	SumTotal	NSPM	2019-01-14	Meals &	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to Charlotte to support Worker Protection Meeting	MSP AIRP PEOPLES ORGAN	16.23 1	16	23 16.23	16.23	
1	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meal to support meeting	Travel to support Worker Protection meeting in Charlotte	Blackfinn Ameripub - C	24.21 1	24	21 24.21	24.21	
5	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	support testing at Prairie Island	Lunch while working at PI	TIRC-TRADEWINDS BUFFET	17.50 1	17	50 17.50	17.50	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Crew visit		KWIK TRIP 44700004473	3.98 1	3		3.98	
		Constant of the		Entertainment				and a state of the state of the state						
	SumTotal	NSPM		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	
1	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	
1	SumTotal	NSPM	2019-01-14	Meals &	M-Travel Meal	MS-Travel Meal	Columbia Corporate	Columbia Corporate Assessment; itemized receipt not provided	COUSINS RESTAURANT	28.92 1	28	92 28.92	28.92	
1	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Assessment INPO WM Working Group Mtg		BUFFALO WILD WINGS 046	17.15 1	17	15 17.15	17.15	
d	SumTotal	NSPM	2019-01-14	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	INPO WM Working Group Mig		YARD HOUSE 0108315	18.82 1	18	82 18.82	18.82	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		APPLEBEES 810897881890	20.08 1	20		20.08	
				Entertainment			Corporation Audit of Nu							
	SumTotal	NSPM	2019-01-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Team meeting & GE Supplier Relationship Meeting		MCDONALD S F36622	8.71 1	8	71 8.71	8.71	
1	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco metals study		KWIK TRIP 17700001776	12.10 1	12	10 12.10	12.10	
1	SumTotal	NSPM		Meals &	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	
Ş	SumTotal	NSPM		Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Dinner on second night after	Dinner after completing meetings on first day	Carrabba's Italian Grill	20.03 1	20	03 20.03	20.03	
Ĵ	SumTotal	NSPM	2019-01-15	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	meeting Columbia Audit Trip	Lunch	STICK + STONE PIZZA	9.59 1	9	59 9.50	9.59	
1	SumTotal	NSPM	2019-01-15	Entertainment Meals &	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		45.72	
				Entertainment										
1	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	see description	This is for a travel meal while in Deriver for site surveys.	7-ELEVEN 34442	12.52 1	12		12.52	
	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while traveling to Deriver area for site surveys and department planning.	MINNEAPOLIS AIRPORT	24.21 1	24	21 24.21	24.21	
17	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	
1	SumTotal	NSPM	2019-01-15	Meals &	M-Travel Meal	MS-Travel Meal		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	
ġ	SumTotal	NSPM	2019-01-15	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	training Travel meal while traveling to		MILL CITY TAVERN	18.83 1	18	83 18.83	18.83	
ŝ	SumTotal	NSPM	2019-01-15	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	HRST training MISO Meetings		MELIER INC #130 Q01	7.91 1	7	91 7.91	7.91	
	SumTotal	NSPM		Entertainment Meals &	M Travel Meal	MS Travel Meal	MISO Meetings		MINNEAPOLIS AIRPORT	17.16 1	17		17.16	
				Entertainment				And the second						
1	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff meeting	Staff meeting	PORTILLOS HOT DOGS #53	11.98 1	11	98 11.98	9.56	
1	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; \$64.28 to BMO card, \$31.09 to personal	ANTHONY S AT COLUMBIA	4.78 1	4	78 4.78	4.78	
1	SumTotal	NSPM	2019-01-15	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues	er bezonei	APPLEBEES 810897881890	18.98 1	18	98 18.98	18.98	
1	SumTotal	NSPM	2019-01-15	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Corporation Audit of Nu Team meeting & GE Supplier		BUFFALO WILD WINGS 021	14.03 1	14	03 14.03	14.03	
1	SumTotal	NSPM	2019-01-15	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Relationship Meeting Nuclear Energy Institute and	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; snacks from airport	MINNEAPOLIS AIRPORT	0.22 1	0	22 0.22	0.22	
	SumTotal	NSPM	2019-01-15	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	STARBUCKS NT MSP	2.58 1	2		2.58	
				Entertainment			Nuclear Regulatory Co.							
4	SumTotal	NSPM		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 F36622	4.25 1		25 4.25	4.25	
đ	SumTotal	NSPM	2019-01-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; snacks from airport	MINNEAPOLIS AIRPORT	7.93 1	7	93 7.93	7.93	
1	SumTotal	NSPM	2019-01-16	Meals &	M-Travel Meal	MS-Travel Meal	MPCA January meeting		PORTILLOS HOT DOGS #50	10.68 1	10	68 10.68	10.68	
3	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Columbia Audit	Kagen Cotte & Crepes - Breakdast	8	18.90 1	18	90 18.90	18.90	
ŝ	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Hotel cost while at FMOG		CASI	30.95 0	30	95 30.95	30.95	
	SumTotal	NSPM		Entertainment			meeting Meal while at FMOG meeting		GRAND SIERRA 2ND ST EX	17.91 1	17		17.91	
				Meals & Entertainment	M-Travel Meal	MS-Travel Meal								
5	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	
ţ	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RNP 71111.11 inspection		SAMIKENDALLS	60.48 1	50	40 50,48	50.48	
1	SumTotal	NSPM	2019-01-16	Meals &	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	
1	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal for department planning and site walktilioughs in Denver area	COOPERS ON THE CREEK	64.89 3	18	30 54.89	54.89	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Stralegic Revenue Initiatives	And the other of the state of the	MARRIOTT MINNEAPOLIS F	25.41 1	25		23.37	
				Entertainment			Statyled							
	SumTotal	NSPM	2019-01-16	Entertainment	M-Travel Meal	MS-Travel Meal	Discuss work load and queue reform		STARBUCKS STORE 22818	20.96 2			20.96	
	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		lunch white working at King.	THAIBASE	11.63 1		63 11.63	11.63	
ł	SumTotal	NSPM	2019-01-16	Meals &	M-Travel Meal	MS-Travel Meal	Heat recovery steam generator	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	
	Junitoral			Entertainment			earning		PROPERTY OF					
	SumTotal	NSPM	2019-01-16	Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		FOOD HALL P1	6.93 1	6	93 6,93	6.93	
		NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal MS-Travel Meal	MISO Meetings MISO Meetings		FOOD HALL PI NOBLE ROMAN S CRAFT PI	6.93 1 23.83 1	6 23		23.83	

				Expense Category		Sob Expanse Type			411		Unite 1		Total Amount NRPM Fla Total	Amount Retail	il Amos
24	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling on company business to PI	Meal while traveling on company business to Priairie Island for NFPA 805 recovery meetings and assignments.	DAKOTA STATION	5.75	1	5.75	5,75	5.75	-
25	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 MIKES 24009	16.07	1	16.07	16.07	16.07	
26	SumTotal	NSPM	2019-01-16	Meals &	M-Travel Meal	MS-Travel Meal	Valve Users Group Travel	Valve Users Group Travel Meal	BUFFALO WILD WINGS 045	6.39	1	6.39	6,39	6.39	
27	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meal Federal affairs two year		PEI WEI CONC C MSP	13.42	1	13.42	13.42	13.42	
28	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	planning meeting attend BWROG Valve Tech		MARRIOTT DESERT SPRING	35.09	0	35.09	35.09	35.09	
				Entertainment			Resolution meeting				0				
19	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Stakeholder engagement Reivew Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	8	90.49	3	30,16	90,49	90.49	
30	SumTotal	NSPM	2019-01-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Nu		APPLEBEES 810897881890	21.18	1	21.18	21.18	21.18	
1	SumTotal	NSPM	2019-01-16	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	WHOLEFDS RWF 10235	0.44	1	0.44	0.44	0.44	
12	SumTotal	NSPM	2019-01-16	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co Nuclear Energy Institute and	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; breakfast snack from	WALGREENS #15953	5.48	1	5.48	5.48	5.48	
33	SumTotal	NSPM	2019-01-16	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co Nuclear Energy Institute and	Walgreens Nuclear Energy Institute and Nuclear Regulatory Commission Meetings, Starbucks coffee from hotel	MARRIOTT METRO CENTER	6.88	1	6.88	6.88	6.88	
34	SumTotal	NSPM		Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co	lobby	WHOLEFDS RWF 10235	14.47	2	14.47	14.47	14.47	
			1000	Entertainment			Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings			0				
5	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Poand Meeting		JIMMY JOHNS - 1183	12.80	1	12.80	12.80	12.80	
в	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	
7	SumTotal	NSPM	2019-01-17	Meals &	M-Travel Meal	MS-Travel Meal	Lunch Meal	Lunch while at meeting downlown Mnneapolis, no receipt is under 25.00 amount which requires	SORRENTO CUCINA	7 21	- C	7.21	7.21	721	
8	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Columbia Audit Trip	recept. Breakfast	SQU*SQ *ETHOS TRATTORI	15.29	1	15 29	15.29	15.29	
9	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Columbia Audit Trip	Lunch	SQU*SQ *PORTER S REAL	17.68	÷	17.68	17.68	17.68	
				Entertainment				CORGI							
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight at Prairie Island		APPLEBEES RED 19219591	17.81	1	17.81	17.81	17.81	
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper	Supper while at the conference.	MASTRO S-PALM DESERT	65.00	1	65.00	65.00	65.00	
	SumTotal	NSPM	2019-01-17	Meals &	M-Travel Meal	MS-Travel Meal	Robinson pre-IP71111.11		MARKETPLACE 1897 CLT	30.88	1	30.88	30.88	30.88	
	Sum Total	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	inspection Meal to support meeting	Travel to Chartotte to support Worker protection meeting	MATTS CHICAGO DOG-CHAR	9.73	1	9.73	9.73	9.73	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	see description	This is for a travel meal while in Deriver doing site surveys.	652 FLIGHT TERMINAL A	8.21	1	8.21	8.21	8.21	
				Entertainment								6.84			
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flambeau site vist for monthly PM's		KWIK TRIP 16300001636	6.84	1		6.84	6.84	
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	At HRST training in Florida - Travel Meal		FRENCHYS ROCKAWAY GRIL	118.68	3	39.56	118.68	118.68	
	SumTotal	NSPM	2019-01-17	Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		IZZY S	17.83	1	17.83	17.83	17.83	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting	Travel to DOE LWRS Meeting - DC	PHO EATERY	9.49	1	9.49	9.49	9.49	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	DC MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	10.00	0	10.00	10.00	10.00	
	SumTotal	NSPM		Entertainment. Meals &						8.68		8.68	8.68	8.68	
				Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage meeting	Trip to Monticello for Outage Project Interface meeting	CARIBOU COFFEE CO #116		1				
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TadDepartment of Energy Keynot Speaker - Dirner with Employees and Department of Energy Hosts Attendees Bat Burke - Xcellahn Miller - Xcel Bruce Halbert - Department of EnergyBin Wagner - Department of EnergyBas Gehin - Department of EnergyBin O'Connor - Xcel Energy	MARRIOTT N BETHESDA	6.42	0	6.42	6.42	6.42	
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TipDepartment of Energy Keynot Speaker - Dinner with Employees and Department of Energy Hosts Attendees Bat Burke - XceliBihn Miter - Xcel Bruce Halbert - Department of EnergyBihn Wagner - Department of EnergyBess Gehin - Department of EnergyBin O'Connor - Xcel Energy	MARRIOTT N BETHESDA	E 00	0	11.00	8.00	8.00	
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commissioner Drop-Ins	TadDepartment of Energy Keynet Speaker - Dinner with Employees and Department of Energy Hosts. Attendees Bat Burke - Xcelähn Miller - Xcel Bruce Halbert - Department of EnergyBin Wagner - Department of EnergyBas Gehin - Department of EnergyBin O'Convor - Xcel Energy	MARRIOTT N BETHESDA	19.26	0	10.26	19.26-	19.26	
	SumTotal	NSPM	2019-01-17	Meals &	M-Travel Meal	MS-Travel Meal	INPO Work Management Mtg		YARD HOUSE 0108315	26.41	1	26.41	26.41	26.41	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Misal	Nuclear Procurement Issues		APPLEBEES 810897881890	21.18	1	21 18	21.18	21.18	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Corporation Audit of Nu Travel for Regional Safety		DAIRY QUEEN #12741 QPS	3.67		3.67	3.67	3.67	
				Entertainment			Committee Meeting								
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Committee Meeting		RIP GRIFFIN FASTOP 4	6.47	1	6.47	6.47	6.47	
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Regional Safety Committee Meeting		PIZZA HUT 14225	13.83	1	13.83	13.83	13.83	
	SumTotal	NSPM	2019-01-17	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute and	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; Starbucks at airport	STARBUCKS SOUTH PIER D	0.66	1	0.66	0.66	0.66	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co Nuclear Energy Institute and	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	
	SumTotal	NSPM	2019-01-17	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Co Nuclear Energy Institute and	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings; Starbucks at airport	STARBUCKS SOUTH PIER D	6.60		6.60	6.60	6.60	
				Entertainment			Nuclear Regulatory Co								
	SumTotal	NSPM	2019-01-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	STP trip for AVERT benchmark & training	Dinner in conjunction with STP trip	El Portillo Tex Mex Restaurant	30.24		30.24	30.24	30.24	
	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for Motor Oper Valve Conf travel		PSP 0443A DESERT MARKE	10.97	3	10.97	10,97	10.97	
	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast at airport on trip		Cafe Intermezzo	21,44	1	21.44	21,44	21.44	
	SumTotal	NSPM	2019-01-18	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	home Dinner after meeting on last	Dinner after last day of RCRC meeting. Includes \$3 tip.	Carrabba's Italian Gnll	27.16	3	27.16	27.16	27 16	
	SumTotal	NSPM	2019-01-18	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	day Lunch meal traveling back		BOARS HEAD - SBC ON T	12.90	1	12.90	12.90	12.90	
				Entertainment			from Reno								
	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at FMOG meeting		GRAND SIERRA 2ND ST EX	19.95		19.95	19,95	19.95	
	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	
	SumTotal	NSPM	2019-01-18	Meals &	M-Travel Meal	MS-Travel Meal	Travel	Respirator class	MONICAS	23.27	1	23.27	23.27	23.27	
	SumTotal	NSPM	2019-01-18	Entertainment Meals &	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	
	SumTotal	NSPM	2019-01-18	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal		Lunch on 1/18 while in Tampa for heat recovery steam generator training.	NEWSLINK 63	11.41	1	11.41	11.41	11.41	
				Entertainment			training				1				
	SumTotal	NSPM	2019-01-18	Entertainment	M-Travel Meal	MS-Travel Meal	training	Lunch on 1/18 while in Tampa for heat recovery steam generator training.	COLUMBIA CAFE TPA	19.41		19.41	19.41	19.41	
	SumTotal	NSPM	2019-01-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while returning from HRST training		COLUMBIA CAFE TPA	19.50	1	19.50	19.50	19.50	
	SumTotal	NSPM	2019-01-18	Meals &	M-Travel Meal	MS-Travel Meal	LWRS conference		STARBUCKS SOUTH PIER D	15.42	1	15.42	15.42	15.42	
	SumTotal	NSPM	2019-01-18	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Valve Users Group Travel	Valve Users Group Travel Meal	PSP 0443B DESERT MARKE	8.08	1	8.08	8.08	8.08	
	SumTotal	NSPM	2019-01-18	Entertainment	M-Travel Meal	MS-Travel Meal	Meal attend BWROG Valve Tech		12TH FAIRWAY PSP	25.02	1	25 02	25.02	25.02	
				Entertainment			Resolution mtg	and the second data and			1				
		NSPM	2019-01-18		M-Travel Meal	MS-Travel Meal	Columbia Corporate Assessment	Columbia Corporate Assessment	TACO TIME	6.46	1	6.46	6.46	6.40	
	SumTotal			Entertainment											
	SumTotal	NSPM	2019-01-18		M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockelle, Maryland	GOOD STUFF BURGERS	16.39	× .	16.39	16.39	16.30	

	A . X	1107-1	0010			Sub Expanse Type		Line Description		stoved Annount Units		otal Amount NSPM Tol		ail Amount
0	SumTotal	NSPM	2019-01-18 M	eals & stertainment	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	6
	SumTotal	NSPM	2019-01-18 M	eals & stertainment	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
	SumTotal	NSPM	2019-01-19 M	eals & ntertainment	M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valv user group conferen	e Lunch Meal at hotel	MARRIOTT DESERT SPRING	24.63 0	24.63	24,63	24.63	18
100	SumTotal	NSPM	2019-01-19 M		M-Travel Meal	MS-Travel Meal	Hotel for Motor Operated Valv	e Room Service Meal as depicted in Hotel reciept	MARRIOTT DESERT SPRING	25.08 0	25.08	25,08	25.08	18
	SumTotal	NSPM	2019-01-19 M	eals &	M-Travel Meal	MS-Travel Meal		e Rockwood Meal Portion, Tax and Tip	MARRIOTT DESERT SPRING	34.48 0	34.48	34.48	34.48	2
	SumTotal	NSPM	2019-01-19 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	user group conferen Columbia Audit Trip		ALASKA AIRLINES IN-FLI	8.50 1	8.50	8,50	8.50	
	SumTotal	NSPM		eals &	M-Travel Meal	MS-Travel Meal	Hotel stay to support travel	Travel to support Worker protection Meeting at Charlotte.	RESIDENCE INN CHARLOTT	1.99 0	1.99	1.99	1.99	
	SumTotal	NSPM	B	ntertainment eals &	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	5
	SumTotal	NSPM	B	nertainment. eals &	M-Travel Meal	MS-Travel Meal		g - Travel to DOE LWRS Meeting - DC; breakfast server tip	MARRIOTT N BETHESDA	3.00 0	3.00	3.00	3.00	
	SumTotal	NSPM	Ð	itertainment eals &	M-Travel Meal	MS-Travel Meal	DC	g - Travel to DOE LWRS Meeting - DC, breakfast server tip	MARRIOTT N BETHESDA	3.00 0	3.00	3.00	3.00	
			E	tertainment.			DC							
	SumTotal	NSPM	Ð	eals & itertainment	M-Travel Meal	MS-Travel Meal	DC	g - Travel to DOE LWRS Meeting - DC	MARRIOTT N BETHESDA	36.80 0	36.80	36,80	36.80	2
	SumTotal	NSPM		eals & itertainment.	M-Travel Meal	MS-Travel Meal	Travel to DOE LWRS Meeting DC	g - Travel to DOE LWRS Meeting - DC	MARROTT N BETHESDA	38.16 0	38.16	38.16	38.16	2
	SumTotal	NSPM	2019-01-19 M	eals & ntertainment	M-Travel Meal	MS-Travel Meal	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	34.29 0	34.29	34.29	34.29	2
	SumTotal	NSPM	2019-01-19 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement Review Meeting	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockwile, Maryland	MARRIOTT N BETHESDA	4.00 0	4.00	4.00	4.00	
	SumTotal	NSPM	2019-01-19 M	eals &	M-Travel Meal	MS-Travel Meal	Stakeholder Engagement	Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Manyland	MARFOOTT N BETHESDA	45.33 0	45 33	45.33	45.33	3
	SumTotal	NSPM	2019-01-19 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	Review Meeting INPO Work Management Mig		Habit Burger	8.67 1	11.67	8.67	11.67	
	SumTotal	NSPM		ntertainment eals &	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Simulator SCS Contenence	SUBWAY 00364257	8.89 1	0.89	8.89	8.89	
	SumTotal	NSPM	2019-01-20 M	ntertainment	M-Travel Meal	MS-Travel Meal		ce Foneign Matenal Exclusion (FME) Industry Working Group (MVG) Training/Contension	SHERATON HOTELS SAND K	26.00 0	26.00	26.00	25.00	
	SumTotal	NSPM	Ð	itertainment	M-Travel Meal	MS-Travel Meal		or Foreign Malerial Exclusion (FME) Industry Working Group (IWG) Training Conference	BURGER KING #2786 Q07	833 1	1.33	E.33	8.33	
			Ð	eals & stertainment				и токоди имесная сисионал (тикс) шелоку тислий скоор (лиск) этаконфесоперанов						
	SumTotal	NSPM		ntertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		CARIBOU COFFEE CO In 23	11.55 1	11.55	11.55	11.55	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		FITUFE FOODS 1008	27.50 1	27.50	27.50	27.50	
	SumTotal	NSPM	2019-01-20 M		M-Travel Meal	MS-Travel Meal	attend BWROG CRD & Recir system impr mtg	τ.	CATAMARAN FB	25.48 1	25.48	25.48	25.48	
	SumTotal	NSPM	2019-01-21 M	eals &	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		THE TIPSY TURTLE	14.61 1	14.61	14.61	14.61	
	SumTotal	NSPM	2019-01-21 M	eals &	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC-TRADEWINDS BUFFET	24.77 1	24.77	24.77	24.77	
	SumTotal	NSPM	2019-01-21 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	DOT Sub Part H Training		THE TIPSY TURTLE	14.11 1	14.11	14.11	14.11	
	SumTotal	NSPM	2019-01-21 M	itertainment eals &	M-Travel Meal	MS-Travel Meal	offsite Travel Meal		GROVE EWR THE GROVEOPS	6.40 1	6.40	6.40	6.40	
	SumTotal	NSPM		itertainment. eals &	M-Travel Meal	MS-Travel Meal	Travel Meal		C1-CIBO EXPRESS C71	12.77 1	12.77	12.77	12.77	
	SumTotal	NSPM	B	ntertainment eals &	M-Travel Meal	MS-Travel Meal	Executive on Susquehanna		MILLER S ALE HOUSE 097	18.77 1	18.77	18,77	18.77	
	SumTotal	NSPM	B	ntertainment eals &			Safety Culture Assessment							
			Đ	itertainment	M-Travet Meal	MS-Travel Meal	Radiation Protection ALARA Conference		COURTYARD BLOOMINGTON	32,38 1	32.38	32.38	32.38	-
	SumTotal	NSPM	Đ	eals & itertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		GRILL	34.13 1	34.13	34.13	34.13	2
	SumTotal	NSPM		eals & itertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		Famous Famiglia	12.93 1	12.93	12.93	12.93	
	SumTotal	NSPM	2019-01-21 M	eals & ntertainment	M-Travel Meal	MS-Travel Meal	first aid CPR class		SUBWAY 04499828	11.55 1	11.55	11.55	11.55	
	SumTotal	NSPM	2019-01-21 M	eals &	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	ce Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	CESARE AT THE BEACH	41.03 1	41.03	41.03	41.03	1
	SumTotal	NSPM	2019-01-21 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	Tampa Conference		THE WESTSHORE GRAND	53.74 0	53.74	53.74	53.74	3
	SumTotal	NSPM		ntertainment eals &	M-Travel Meal	MS-Travel Meal	Tampa Conference		FITLIFE FOODS 1008	17.79 1	17.79	17.79	17.79	
	SumTotal	NSPM		ntertainment eals &	M-Travel Meal	MS-Travel Meal	Attend PWROG I&C Working	Attend PWROG ICWG Meeting	SHOYU	3.11 1	3.11	3.11	3.11	
				stertainment			Group Meeting January 201							
	SumTotal	NSPM		eals & stertainment	M-Travel Meal	MS-Travel Meal	See description		GAYLORD PALMS HTL FL F	117.13 4	29.28	117.13	117.13	1
	SumTotal	NSPM	2019-01-21 M	eals &	M-Travel Meal	MS-Travel Meal	Meal during travel to WAM		BUFFALO WILD WINGS 016	24.88 1	24.88	24.88	24.88	1
	SumTotal	NSPM	2019-01-21 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	Meeting at King Tech II work at Prairie Island	dinner on January 21Tech II work at Praine Island	APPLEBEES RED 19219591	35.54 1	35.54	35.54	35.54	
	SumTotal	NSPM		itertainment eals &	M-Travel Meal	MS-Travel Meal		- dinner on January 212019 Safety Kick Off Meeting - Mankato	GRILL	23.73 1	23.73	23.73	23.73	
	SumTotal	NSPM	B	itertainment eals &	M-Travel Meal	MS-Travel Meal	Mankato	dimer on 2/21/19 while attending the 2019 Safety Kick Off Meeting Mankato	GRILL	23.73 1	23.73	23.73	23.73	
	SumTotal	NSPM	Fi	eals a tertainment eals &	M-Travel Meal	MS-Travel Meal	Mankato	Lodging for business trip to Derver to attend the AGIS Data Strategy meeting	WESTIN DERVER DOWNTOWN	18.04 0	18.04	18.04	18.04	
			Đ	itertainment			Denver CO	www.ing.ex.wasiness.inp.io.comer.io.auena.ine.Alsis.caea.strategy.meeting						
	SumTotal	NSPM	E	eals & ntertainment	M-Travel Meal	MS-Travel Meal	XE1 Lean cohort meeting denver		WHOLEFDS UST#10626	15.76 1	15.76	15.76	15.76	
	SumTotal	NSPM		eals & Nertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar	Spert Fuel Seminar covered the latest developments in spert latel packaging, transportation and regulatory, Species included representatives of each of the cask venders. They provided updates on current initiatives. Crano and Holte provided an overview on status of the consolidated inferim storage eites. The Nackar Regulatory Commission provided vinuics regulatory updates as well as perspectives on transport from sites to consolidated inferim storage. There were panel discussions of global used their torage initiatives, a policial update, spent lab transportunes, spent lab technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with vetemai state-lockers.	HILTON HOTELS	24.81 0	24.81	24.81	24.81	
	SumTotal	NSPM	2019-01-21 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety	Susquehanna Nuclear Safety Jan 2019	ODOBA	13.01 1	13.01	13.01	13.01	
	SumTotal	NSPM	2019-01-21 M	eals &	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Salely	Susquehanna Nuclear Salety Jan 2016	MILLER S ALE HOUSE 097	25.00 1	25.00	25.00	25.00	
	SumTotal	NSPM	2019-01-22 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Truming.		TIRC-MONGO BAY	10.25 1	10.25	10.25	10.25	
	SumTotal	NSPM	2019-01-22 M	ntertainment eals &	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC PRIME THYME SUB S	12.00 1	12,00	12.00	12.00	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CER Training		TIRC TRADEWINDS BUFFET	24.77 1	24.77	24.77	24.77	
	SumTotal	NSPM		ntertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		FOOD TRUCK ALLEY	13.00 1	13.00	13.00	13.00	
			B	ntertainment										
	SumTotal	NSPM	2019-01-22 M	tertainment	M-Travel Meal	MS-Travel Meal	Travel Meal		CI FOOD HALL - EMV	14.42 1	14.42	14.42	14.42	
	SumTotal	NSPM	2019-01-22 M	ntertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		PEPES CAFE INC	20.00 1	20.00	20,00	20.00	
	SumTotal	NSPM	2019-01-22 M	eals & stertainment	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA Conference		EL SIBONEY	21.39 1	21,39	21.39	21.39	
	SumTotal	NSPM	2019-01-22 M	eals &	M-Travel Meal	MS-Travel Meal	first aid CPR class		MO S IRISH PUB-MKE	27.26 1	27.26	27.26	27.26	
	SumTotal	NSPM	2019-01-22 M	ntertainment	M-Travel Meal	MS-Travel Meal	Simulator SCS Conference	Simulator SCS Conference	CODYS ORIGINAL ROADHOU	17.56 1	17.56	17.56	17.56	

				Fapence Cotego		Sob Espanta Type	Business Purpose	Line Recription	40		Units		otal Amount NSPM F Tota	Amount Ret	ail Amount
,235	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	e	EXTREME PIZZA - CLEARW	37.13	1	37.13	37.13	37,13	2
,236	SumTotal	NSPM	2019-01-22		M-Travel Meal	MS-Travel Meal	Meal druing travel to WAM Meeting at King Plant		ARBYS #7870 ST PETER	9.32	1	9.32	9,32	9.32	
,237	SumTotal	NSPM	2019-01-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		dinner on January 22/Lech II work at Praine Island	TIRC-CURRENTS	32.11	1	32.11	32.11	32.11	2
238	SumTotal	NSPM	2019-01-22		M-Travel Meal	MS-Travel Meal	Lunch Travel to Denver Lean Management Training	Lunch Travel to Deriver for Lean Management Training, XE1 Lean Cohort4: forum 2.	FOOD TRUCK ALLEY	17.20	1	17.20	17.20	17.20	1
239	SumTotal	NSPM	2019-01-22		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	
240	SumTotal	NSPM	2019-01-22		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	
241	SumTotal	NSPM	2019-01-22	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Food During conference	Food during conference travel	MSP AIRP CHICK FIL A12	10.00	1	10.00	10.00	10.00	
242	SumTotal	NSPM	2019-01-22	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	AUBREYS OAK RIDGE	32.00	i	32.00	32.00	32.00	
243	SumTotal	NSPM	2019-01-22	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	XE1 Lean cohort meeting		WOLF GANG PUCK EXPRESS	7.48	1	7.48	7.48	7.48	
,244	SumTotal	NSPM	2019-01-22	Entertainment	M-Travel Meal	MS-Travel Meal	denver Institute of Nuclear Materials Management seminar	Spert Fuel Semmar covered the latest developments in spert fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask verdors. They provided updates on carrent initiatives. Contan and Holite provided an overview or status of the consolidated interim storage sites. The Nucker Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions or global used tuel storage initiatives, a polifical update, spert fuel transportation, spert fuel text betterprive decommissioning. This allow Sec Discretion terms to an externes of developments in poling areas	HETON HOTELS	31.83	0	31.83	31.83	31.83	
245	SumTotal	NSPM	2019-01-22	Mainle R.	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory	and network with external stakeholders. Nuclear Regulatory Commission Drop-Ins, Starbucks coffee at airport	STARBUCKS MALL T1 MSP	258	7.1	2 58	2.58	2.58	
		NSPM	2019-01-22	Entertainment			Commission Drop-Ins		MCDONALD S F36622		÷			4.25	
246	SumTotal			Meais & Entertainment	M-Travel Meal	MS-Travel Misal	Nuclear Energy Institute and Nuclear Regulatory Co			4.25	1	4.25	4.25		
247	SumTotal	NSPM	2019-01-22	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	contract of the second s	MINNEAPOLIS AIRPORT	5.94	1	5.94	5.94	5.94	
248	SumTotal	NSPM	2019-01-22	Meaks & 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	
49	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Misal	DOT 49 CFR Training		TIRC-MONGO BAY	9.00	1	9.00	9.00	8.00	
50	SumTotal	NSPM	2019-01-23		M-Travel Meal	MS-Travel Misal	DOT 49 CFR Training		TIRC-PRIME THYME SUB S	10.28	1	10.28	10.28	10.28	
1	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC-TRADEWINDS BUFFET	21.57	1	21.57	21.57	21.57	
2	SumTotal	NSPM	2019-01-23	Meals &	M-Travel Meal	MS-Travel Meal	Executive on Susquehanna	Executive on the INPO Nuclear Safety Culture Assessment for Susquehanna Nuclear StationINPO =	CAFE TOSCANA	30.16	1	30.16	30.16	30.16	
3	SumTotal	NSPM	2019-01-23		M-Travel Meal	MS-Travel Meal	Safety Culture Assessment FME IWG Training/Conference	Institute of Nuclear Power Operations e Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	TOUCANS BAR AND GRILL	50.76	1	50.76	50.76	50.76	
54	SumTotal	NSPM	2019-01-23		M-Travel Meal	MS-Travel Meal	Tampa Conference		WALGREENS #3743	8.40	1	8.40	8.40	8.40	
5	SumTotal	NSPM	2019-01-23	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Tampa Conference		CIGAR CITY BREW PUB	19.00	2	9.50	19.00	19.00	
6	SumTotal	NSPM	2019-01-23	Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		THE WESTSHORE GRAND FB	21.02	2	7.01	21.02	21.02	
		NSPM	2019-01-23	Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Meeting Hotel		CATAMARAN LODGING	59.83	0	59.83	59.83	59.83	
7	SumTotal			Entertainment							U				
8	SumTotal	NSPM	2019-01-23	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	4	10.20	10.20	10.20	
59	SumTotal	NSPM	2019-01-23	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.		12.37	1	12.37	12.37	12.37	
60	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	GOOFATHERS PIZZA	26.82	1	26.82	26.82	26.82	
51	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working out of town	Lunch - working out Red Wing MN	CULVERS OF REDWING	6.83	1	6.83	6.83	6.83	
62	SumTotal	NSPM	2019-01-23		M-Travel Meal	MS-Travel Meal	Breakfast - Crew Visit WO#200002495242	Breakfast - Crew Visit WO#200002495242	Einstein Bros Bagels	13.48	1	13.48	13.48	13.48	
63	SumTotal	NSPM	2019-01-23		M-Travel Meal	MS-Travel Meal	Food during conference	Food during conference	BAK	31.00	1	31.00	31.00	31.00	
54	SumTotal	NSPM	2019-01-23	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials		TST* THEISMANN S RESTA	21.00	1	21.00	21.00	21.00	
5	SumTotal	NSPM	2019-01-23	Entertainment: Meals &	M-Travel Meal	MS-Travel Meal	Management seminar Institute of Nuclear Materials		PROPER 21	47.07	1	47.07	47.07	47.07	
66	SumTotal	NSPM	2019-01-23	Entertainment: Meals 8	M-Travel Meal	MS-Travel Meal	Management seminar Nuclear Regulatory	Attend Nuclear Regulatory Commission Meetings in Washington DC	SEASONS 52 0074514	82.55	2	41.27	82.55	82.55	
87	SumTotal	NSPM	2019-01-23	Entertainment	M-Travel Meal	MS-Travel Meal	Commission Meetings Nuclear Regulatory Commission Commissioner	Food Subtotal	MARRIOTT N BETHESDA	16.50	0	16.50	16.50	16.50	
8	SumTotal	NSPM	2019-01-23	Meals &	M-Travel Meal	MS-Travel Meal	Visits Susquehanna Nuclear Safety	Suscuehanna Nuclear Safety Jan 2019	CAFE TOSCANA	33.34	÷	33.34	33.34	33.34	
19	SumTotal	NSPM	2019-01-23	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory		WHOLEFDS KMQ #10499	0.83	1	0.83	0.83	0.83	
	Countrational			Entertainment			Commission Drop-Ins				1	0.42			
1	SumTotal	NSPM	2019-01-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop-Ins	Nuclear Regulatory Commission Drop-Ins	WHOLEFDS KMQ #10499	13.74		13.74	13.74	13.74	
	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC-MONGO BAY	9.00	1	9.00	9.00	9.00	
2	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC-PRIME THYME SUB S	14.50	1	14.50	14.50	14.50	
3	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	
4	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Utility Simulator Users Group Meeting and Conferen	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	
5	SumTotal	NSPM	2019-01-24	Meals &	M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA		BIG JOHN S PIZZERIA	33.00	÷	33.00	33.00	33.00	
6	SumTotal	NSPM	2019-01-24	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Conference Simulator SCS Conference	Simulator SCS Conterence	CHICK-FIL-A #00330	3.97	1	3.97	3.97	3.97	
7	SumTotal	NSPM	2019-01-24	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	FME IWG Training/Conference	e Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	SHERATON HOTELS SAND F	25.07	1	25.07	25.07	25.07	
в	SumTotal	NSPM	2019-01-24	Entertainment Meals &	M-Travel Meal	MS-Travel Meal			PALM PAVILION BEACHSID	37 00	1	37.00	37.00	37.00	
9	SumTotal	NSPM	2019-01-24	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Tampa Conference		STARBUCKS STORE 08384	5.16	1	5.16	5.16	5.16	
0	SumTotal	NSPM	2019-01-24	Entertainment	M-Travel Meal	MS-Travel Meal	Tampa Conference		BURGER KING #4507 C07	6.00	1	6.00	6.00	6.00	
	SumTotal	NSPM	2019-01-24	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	See description			7.06	÷	7.86	7.86	7.00	
1				Entertainment				This is for a travel meal while in Florida for training	BURGER KING ASA MCO		1			7.06	
2		NSPM	2019-01-24	Entertainment	M-Travel Meal	MS-Travel Meal	travel meal		YUM ASIAN FUSION AND S	43.58	,	43,58	43.58	40.07	
3	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Witmarth Landlift Leachate Monitoring	Wilmuth Landfill Leuchale Monitoring	Burger King	8 60	1	0.00	8.60	8.60	
4	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	
85	SumTotal	NSPM	2019-01-24	Meals &	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	
85	SumTotal	NSPM	2019-01-24	Entertainment Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nobles Site Visit		MCDONALD S F4709	5.00	1	6.00	6,00	6.00	

10	107	SumTetal	ANCTIN	2010 01 01	Marsle 8	M Trend Mart	Sub Expanse Type	Institute of Martin Mate	Crust End Commerce and the latest developments in solution for and some	TOTI TUERCHANNI C OF OTA	200 000	1	Unit Ame NSPM 1	Tot		tail Amount
1,2		SumTotal	NSPM	2019-01-24	Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Materials Management seminar	Sperf Fuel Seminar coverof the latest developments in spert tell packaging, transportation and regulatory. Speakers includied representatives of each of the cask verdeos: They provided updates on carrent inlatives. Crana and Holice provided an overview on status of the consolidation trefin storage sites. The Nackaer Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated inferm storage. There were panel discussions on clobal used the tabinge initiatives, a publical update, sport that fransportation, sport fuel features and rehendix with veternal stateholders.	n	25.09	1	25.09	25,09	25.09	18.
1,2	88	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.
1,2	89	SumTotal	NSPM	2019-01-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Susquehanna Nuclear Safety Jan 2019	Susquehanna Nuclear Safety Jan 2019	HILTON GARDEN INN WILK	21,63	0	21,63	21,63	21.63	15
1,2	90	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		DAKOTA STATION	7.66	1	7.68	7.66	7.66	5.
1,2	91	SumTotal	NSPM	2019-01-25	Meals &	M-Travel Meal	MS-Travel Meal	DOT 49 CFR Training		TIRC-PRIME THYME SUB S	12.00	1	12.00	12.00	12.00	8
1,2	92	SumTotal	NSPM	2019-01-25		M-Travel Meal	MS-Travel Meal	Radiation Protection ALARA		SHAKE SHACK	15.30	1	15.30	15.30	15.30	11
1,2	93	SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Conference Radiation Protection ALARA		Last Call Beach Bar	8.08	4	8.08	8.08	8.08	5
12	94	SumTotal	NSPM	2019-01-25	Entertainment Meals 8	M-Travel Meal	MS-Travel Meal	Conference FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	BURGER KING #5220 Q07	5.86	1	5.86	5.86	5.86	
2	95	SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Travel Meal	MS-Travel Meal		e Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	MCDONALD S F20147	8.12		8.12	8.12	8.12	
	96	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal		e Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference	APPLEBEES 810897881890	35.00	1	35.00	35.00	35.00	25
1,2		SumTotal	NSPM	2019-01-25	Entertainment	M-Travel Meal	MS-Travel Meal		Attend PWROG KWG Meeting	CHICK-FL-A-ES	9.96	1	9.96	9.96	9.96	1
12	58	SumTotal	NSPM	2019-01-25	Meals &	M-Travel Meal	MS-Travel Meal	RPC Meeting Travel Meni		Quick Trip	7.66	1	7.66	7.66	7.66	
12		SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Lunch - working in Winona	Lunch white working in Winona	JIMMY JOHNS - 2546 - M	7.80	1	7.80	7.80	7.80	7
					Entertainment							20 14				
	00	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	food during refum travel from conference	STAREUCIKS B05 ORD	4.63		4.63	4,63	4.63	5
		SumTotal	NSPM	2019-01-25	Entertainment	M-Travel Meal	MS-Travel Meal	Food during conference	Food during conterence	QUIZNOS TYS	11.83	1	11.83	11.83	11.83	0.
		SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food during travel	tood during return travel from contenence	FRONTERA GREL HK ORD	13.94	1	13.94	13.94	13.94	1
1,3	03	SumTotal	NSPM	2019-01-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commision Meeting	Attend Nuclear Regulatory Commission Meetings in Washington DC	MARRIOTT N BETHESDA	51.46	0	51.46	51.46	51.46	3
,3	104	SumTotal	NSPM	2019-01-25		M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment	Nuclear Talent Alignment, hotel meal	THE GRAND HOTEL MN HOT	22.66	0	22.66	22.66	22.66	1
,3	05	SumTotal	NSPM	2019-01-25	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Talent Alignment	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	1.10	1	1.10	1.10	1.10	
1,3	66	SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meeting Nuclear Talent Alignment	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	1.13	1	1.13	1.13	1.13	
1.3	07	SumTotal	NSPM	2019-01-25	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meeting Nuclear Talent Alignment	Nuclear Talent Alignment Meeting, airport refreshment.	652 FLIGHT TERMINAL A	2.95	1	2.95	2.95	2.95	
	68	SumTotal	NSPM	2019-01-25	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Meeting Nuclear Talent Alignment	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT	6.00		6.00	6.00	6.00	
		SumTotal	NSPM		Entertainment	M-Travel Meal	MS-Travel Meal	Meeting			25.90		25.95	25.95	25.95	
	09			2019-01-25	Meals & Entertainment			Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	MINNEAPOLIS AIRPORT		1				
		SumTotal	NSPM	2019-01-25	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Food Tax	MARRIOTT N BETHESDA	0.99	0	0.99	0.99	0.99	
	11	SumTotal	NSPM	2019-01-25	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Commissioner Visits	Tip for Food - bill charged to room	MARRIOTT N BETHESDA	3.00	0	3.00	3.00	3.00	
1,3	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 Richland, WA	WOK KING 888 INC	12.85	1	12.85	12.85	12.85	
,3	813	SumTotal	NSPM	2019-01-26		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	1
,3	14	SumTotal	NSPM	2019-01-26	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory	Nuclear Regulatory Commission Drop-Ins; Vitamin Water from airport	HBOOKSELLER ST625	2.96	1	2.96	2.96	2.96	
1,3	15	SumTotal	NSPM	2019-01-27	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Commission Drop-Ins Nuclear Leadership	INPO - Institute Nuclear Power OperationsBeceipt is not itemized, expense is under 25.00 limit	ETERIE	18,60	1	18,60	18.60	18.60	4
3	16	SumTotal	NSPM	2019-01-27	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Development at INPO Meal while on business travel	which requires reciept Meal while on business travel	BUFFALO WILD WINGS 061	18.37	1	18.37	18,37	18.37	
3	17	SumTotal	NSPM		Entertainment Meals &	M Travel Meal	MS Travel Meal	meal		Dominos Pizza	10.77	1	10.77	10.77	10.77	
3	18	SumTotal	NSPM	2019-01-27	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	ISOE ALARA Benchmarking		EL TAQUITO II, CORP	32.66	2	16.33	32.66	32.66	-
		SumTotal	NSPM	2019-01-27	Entertainment				Londo at the bala from lateral data of Company on the December of Company (ICDC) and company	D.			15.83	15.83	15.83	
					Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Conference - lunch	Lunch at the hotel from International Symposium on Operational Exposure (ISOE) conference.	в	15.83	1				
	100	SumTotal	NSPM	2019-01-27	Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Meal - Airport Lunch		CIBO EXPRESS P5	16.59	1	16.59	16.59	16,59	
		SumTotal	NSPM	2019-01-27	Entertainment	M-Travel Meal	MS-Travel Meal	ISOE Convention Dinner		Humicane Hole	15.00	1	15.00	15.00	15.00	
3	22	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Users Group Conference		Shell	4.79	1-	4.79	4.79	4.79	
3	23	SumTotal	NSPM	2019-01-27	Meals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Raising Cane's	8.66	1	8.66	8.66	8.66	
3	124	SumTotal	NSPM	2019-01-27	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		HILTON HOTELS ST PETE	22.73	0	22.73	22.73	22.73	
x	25	SumTotal	NSPM	2019-01-27		M-Travel Meal	MS-Travel Meal	Corporation Meeting St. Nuclear Procurement Issues		MINNEAPOLIS AIRPORT	8.59	1	8.59	8.59	8.59	
x	126	SumTotal	NSPM	2019-01-27	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Corporation Meeting St. NUPIC 2019 Conference		HILTON HOTELS ST PETE	8.75	0	8.75	8.75	8.75	
	27	SumTotal	NSPM	2019-01-27	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		HILTON HOTELS ST PETE	18.35	0	18.35	18.35	18.35	
		SumTotal	NSPM		Entertainment			NUPIC	MIDP Murlay Deve remost locure Consention Insure Conference	SUBWAY 00320630			7.90	7.90		
	28			2019-01-27	Entertainment	M-Travel Meal	MS-Travel Meal		NUPIC-Nuclear Procurement Issues Corporation January Conference		7.90				7.90	
		SumTotal	NSPM	2019-01-27	Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	PUBLIX #28	19.23	1	19.23	19.23	19.23	
3	30	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Conference		MINNEAPOLIS AIRPORT	2.95	1	2.95	2.95	2.95	
s	31	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Auditor meeti		HILTON HOTELS ST PETE	33.38	1	33.38	33.38	33.36	3
8	\$32	SumTotal	NSPM	2019-01-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		HILTON HOTELS ST PETE	5.94	0	5.94	5.94	5.54	
	33	SumTotal	NSPM	2019-01-28	Meals &	M-Travel Meal	MS-Travel Meal	ESP Training		TIRC-MONGO BAY	10.00	1	10.00	10.00	10.00	
3	134	SumTotal	NSPM	2019-01-28		M-Travel Meal	MS-Travel Meal	ESP Training		THE SMOKIN OAK ROTISSE	20.89	1	20.89	20.89	20.89	
5	35	SumTotal	NSPM	2019-01-28	Entertainment	M-Travel Meal	MS-Travel Meal		INPO - Institute Nuclear Power OperationsMeal for Vince Karls due to his corporate BMO card not	MILL CITY TAVERN	19.60	1	19 60	19.60	19.80	
		SumTotal	NSPM	2019-01-28	Entertainment	M-Travel Meal	MS-Travel Meal	INPO	working INPO - Institute Nuclear Power Operations@ceipt is not itemized, expense under 25.00 limit for	CINCO MEXICAN CANTINA	20.96	1	20.96	20.96	20.90	
		SumTotal	NSPM	2019-01-28	Entertainment	M-Travel Meal	MS-Travel Meal	INPO Shift Manager Development of	NPO - Institute Nuclear Power Operations	MILL CITY TAVERN	36.76	÷	36.76	36.76	36.76	
					Entertainment			INPO Nuclear Leadership								
		SumTotal	NSPM	2019-01-28	Entertainment	M-Travel Meal	MS-Travel Meal	Development at INPO	INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included with receipts	CINCO MEXICAN CANTINA	46.40	1	46,40	46,40	46.40	33
,3		SumTotal	NSPM	2019-01-28	Entertainment	M-Travel Meal	MS-Travel Meal		Meal during INPO FLLE Seminar	HILTON GARDEN INN	5.02	0	5.02	5,02	5.02	
	40	SumTotal	NSPM	2019-01-28	A	M-Travel Meal	MS-Travel Meal	Meal while on business travel	All which have been a state of the second state of	QDOBA	9.68	100	9,68	9,68	9.68	

	P		Trans Date Espense C		Sub Expense Type	Businies Europea		AND A DEC OR ALL STORE	-	Inite			al Amount Ret	tail Am
141	SumTotal	NSPM	2019-01-28 Meals & Entertainm		MS-Travel Meal	Benchmarking trip SAP-P6 interface training		NEW BELGIUM HUB Q73	19.26	1	19.26	19.26	19.26	
2	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal nt	MS-Travel Meal	Benchmarking trip SAP-P6 interface training	Amount includes tip of \$2.80. Breakfast meal at airport.	MSP TERM E LOLOS KITCH	20.00	1	20.00	20.00	20.00	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Benchmarking trip SAP-P6 interface training		F. MCLINTOCKS - SHEL	52.72	1	52.72	52.72	52.72	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	Meeting at INPO	INPO - Institute Nuclear Power Operations	BLAZE PIZZA #1282	11,11	1	11.11	11,11	11.11	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	FSA Support at Columbia	Dinner on 1/28/19 for supporting Focus Self-Assessment at Columbia Station in Richland, WA	BURGER KING #3205 Q07	12.59	1	12.59	12.59	12.59	
	SumTotal	NSPM	2019-01-28 Meals &	nt M-Travel Meal	MS-Travel Meal	Station Diablo Canyon Benchmark		STARBUCKS NT MSP	5.86	1	5.86	5.86	5.85	
	SumTotal	NSPM	2019-01-28 Meals &	nt. M-Travel Meal	MS-Travel Meal	Diablo Canyon Benchmark		CONNECTIONS - CONC	9.25		9.25	9.25	9.25	
	SumTotal	NSPM	Entertainm 2019-01-28 Meals &		MS-Travel Meal	Diablo Canyon Benchmark		F. MCLINTOCKS - SHEL	43.18		43.18	43.18	43.18	
			Entertainm	nt						5				
	SumTotal	NSPM	2019-01-26 Meals & Entertainm		MS-Travel Meal	Callaway 2019 Audit Trip		DOUBLETREE HOTEL	5.00	0	5.00	5.00	5.00	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Users Group Conference		Friendly's	6.38	1	6.38	6.38	6.38	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Users Group Conference		Lincle Juilo's Mexican	39.59	1	39.59	39.59	39.59	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.45	1	11.45	11.45	11.45	
	SumTotal	NSPM	2019-01-26 Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHILLS TERM 1 MSP	20.38	1	20.38	20.38	20.38	
	SumTotal	NSPM	2019-01-28 Meals &	nt M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN'S CRAFT PI	22.93	2	11.46	22.93	22.93	
	SumTotal	NSPM	Entertainm 2019-01-28 Meals &		MS-Travel Meal	HOTEL EXPENSE -	XE 1 CAPITAL LEAN - DENVERO	DOUBLETREE THORNTON	22.36	0	22.36	22.36	22.30	
			Entertainm	nt		DOUBLETREE								
	SumTotal	NSPM	2019-01-28 Meals & Entertainm		MS-Travel Meal	TRAVEL MEAL - MSP ARPORT	TRAVEL MEAL - MSP AIRPORT XET CAPITAL LEAN - DENVER	MSP TERMD REPUBLIC BAR	27.40		27.40	27.40	27.40	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL - FLIGHT DELAY	TRAVEL MEAL @ MSP ARPORTELIGHT DELAY - SNOW STORMORT LEAN CAPITAL	MSP TERMO REPUBLIC BAR	93.64	4	23.41	03.64	93.64	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Travel Meal While at System Training		THE SMOKIN OAK ROTISSE	32.41	1	32.41	32,41	32.41	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	meal while doing voltage	0215-27	BONNIE RAE'S CAFE	11.15	1	11.15	11.15	11.15	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	Investigation Framatome Management	Attend the Framatome Management Revew Meeting and tour in Richland, Washington.	CHAMPION GRILLE NT MSP	82.55	4	20.64	82.55	82.55	
	SumTotal	NSPM	2019-01-28 Meals &	nt M-Travel Meal	MS-Travel Meal	Review Meeting Diablo Canyon Benchmark		F. MCLINTOCKS - SHEL	53.80	1	53.80	53.80	53.80	
	SumTotal	NSPM	Entertainm 2019-01-28 Meals &	nt M-Travel Meal	MS-Travel Meal	IER 17-9 Recommendation 5		Titled Kilt	15.00	1	15.00	15.00	15.00	
		NSPM	Entertainm	nt		Working Group								
	SumTotal		2019-01-28 Meals & Entertainm		MS-Travel Meal	USA Supplier Meeting		DELTA	8.99	1	8.99	8.99	8.99	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	PLEP Audit	PINGP Audit	THE SMOKIN OAK ROTISSE	30.77	1	30.77	30.77	30.77	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St.		HILTON HOTELS ST PETE	25.94	0	25.94	25.94	25.94	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		CIBO EXPRESS P3	13.34	1	13.34	13.34	13.34	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference	Merchant: Ceviche Tapas	8	19.90	1	19.90	19,90	19.90	
	SumTotal	NSPM	2019-01-28 Meals &	nt. M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		VOLANTE	22.05	1	22.05	22.05	22.05	
	SumTotal	NSPM	Entertainm 2019-01-28 Meals &		MS-Travel Meal	Dinner	PINGP EP compliance audit	CULVERS OF REDWING	15.85	1	15.85	15,85	15.85	
		NSPM	Entertainm	nt		NUPIC		SURWAY 00031095						
	SumTotal		2019-01-28 Meals & Entertainm		MS-Travel Meal		NUPIC-Nuclear Procurement Issues Corporation January Conference		5.98	1	5.98	5.98	5.98	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal nt	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	SUBWAY 00320630	6.72	1	6.72	6.72	6.72	
	SumTotal	NSPM	2019-01-28 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	NUPIC		FOOD HALL P1	8.48	1	8.48	8.48	8.48	
	SumTotal	NSPM	2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement		HILTON HOTELS ST PETE	32.31	1	32.31	32.31	32.31	
	SumTotal	NSPM	Entertainm 2019-01-28 Meals &	M-Travel Meal	MS-Travel Meal	Committe Conference Nuclear Procurement Issues		HILTON HOTELS ST PETE	5.94	0	5.94	5.94	5.94	
	SumTotal	NSPM	2019-01-28 Meals &	nt M-Travel Meal	MS-Travel Meal	Committee Conference EQ DBAI inspection		7345 Dominos Pizza	14.90	1	14.90	14 90	14.90	
	SumTotal	NSPM	2019-01-29 Meals &	nt M-Travel Meal	MS-Travel Meal	ESP Training		RED WING BREWERY	17.13		17.13	17.13	17.13	
		NSPM	Entertainm	nt						1	20.96	20.96	20.96	
	SumTotal		Entertainm		MS-Travel Meal	Heat Exchanger Users Group conference		KAZU SUSHI BURRITO II	20.96					
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal nt	MS-Travel Meal	Equipment Reliability Workin Group	Monticello Equipment Reliability Manager - Supper Meal	GRUBHUBMCALISTERSDELI	21.64	1	21.64	21.64	21.64	
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Shift Manager Development a INPO	 INPO - Institute Nuclear Power Operations/leceipt is not itemized, under 25.00 limit for receipt required 	E TERIE	15.72	1	15.72	15.72	15.72	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Leadership	INPO - Institute Nuclear Power OperationsBeceipt is not itemized, expense is under 25.00 limit	ETERIE	13.60	1	13.60	13.60	13.60	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Development at INPO Nuclear Leadership	which requires reciept INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included with	STONEY RIVE50102050102	43.62	1	43.62	43.62	43.62	
	SumTotal	NSPM	Entertainm 2019-01-29 Meals &	nt M-Travel Meal	MS-Travel Meal	Development at INPO Hotel for INPO FLLE Semina	receipts Meal during INPO FLLE Seminar	HETON GARDEN INN	14.00	0	14.00	14.00	14.00	
	SumTotal	NSPM	2019-01-29 Meals &	nt. M-Travel Meal	MS-Travel Meal	Meal while on business travel	Meal while on business travel	BABES FAMILY RESTAURAN	14.50	¥.	14.50	14.50	14.50	
	SumTotal	NSPM	2019-01-29 Meals & 2019-01-29 Meals &		MS-Travel Meal	FSA Support at Columbia	Dinner on 1/29/19 includes \$3.00 Tip Supporting Focus Self-Assessment at Columbia Station in	STERLINGS RESTAURANT -	1951		19.81	19.81	19.81	
			Entertainm	nt		Station	Richland, WA		Act					
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal nt	MS-Travel Meal	Armorer Training		MCDONALD S F702	8.97	3	8.97	8.97	8.97	
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Armorer Training		J JS CLUBHOUSE	12.62	1	12 82	12.62	12,62	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	EEI Peer 2 Peer Meeting in	Travel meal at EEI peer 2 Peer meeting in Atlanta	PANERA BREAD #203791	12.69	5	12.69	12.69	10.12	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Atlanta MISO Meetings		MELJER INC #130 Q01	11 06	1	\$1.06	11.06	11.06	
	SumTotal	NSPM	2019-01-29 Meals &	nt M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	63.30	2	31.65	63.30	63.30	
	SumTotal	NSPM	Entertainm 2019-01-29 Meals &		MS-Travel Meal	Denver Meeting		DOUBLETREE THORNTON	23.36	0	23.36	23.36	23.36	
	SumTotal	NSPM	Entertainm	nt						0	20.86	20.86	20.86	
			2019-01-29 Meals & Entertainm		MS-Travel Meal	Denver Meeting		DOUBLETREE THORNTON	20.86	3				
	SumTotal	NSPM	2019-01-29 Meals & Entertainm		MS-Travel Meal		nt Meal while staying in Monticello for self-assessment.	D MICHAEL B'S II, INC		1	17.75	17.75	17.75	
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	HNDISCOVER ST772	11.95	1	11.95	11.95	11.95	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	XE1 - DENVER	XE1 TRANS NSM CILEAN CAPITALD	DOUBLETREE THORNTON	1.00	0	1.00	1.00	1.00	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	XE1 - DENVER	XET TRANS NSM CILEAN CAPITALD	DOUBLETREE THORNTON	21.36	0	21.36	21.36	21.36	
	SumTotal	NSPM	Entertainm 2019-01-29 Meals &	nt: M-Travel Meal	MS-Travel Meal	Travel Meal While at System		RED WING BREWERY	30.16	1	30.16	30.10	30.10	
	SumTotal	NSPM	Entertainm 2019-01-29 Meals &	nt: M-Travel Meal	MS-Travel Meal	Training ES Leadership Meeting -		MCOONALDS F25004	9.32	1	5.32	532	530	
			Entertainm	nt		Minneapolis				2				
	SumTotal	NSPM	2019-01-29 Meals & Entertainm	M-Travel Meal nt	MS-Travel Meal	2019 Engineering Goal Planning meeting	2019 Engineering Goal Planning Meeting / Conference Room & Lunch	AC MINNEAPOLIS	427.47	0	427.47	427.47	427.47	
		NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Prairie Island Plant Oversight		THE SMOKIN OAK ROTISSE	1.08	1.00	1.00	1.00	1.06	

	Application	Company	Trans Date Figence Cate	pary Expense Type	Sub Expanse Type	Business Purphas	Line Description	Marchaet Ar	prevent Amount	Units	Linit Amt NSPM	Total Amount NSPM F	Rentric Utility State	of MIN FL
0	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Prairie Island Plant Oversight	nahabi	THE SMOKIN OAK ROTISSE	3.50	1	3.50			etail Amos
11	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal				THE SMOKIN OAK ROTISSE		÷	14.99		14.99	
			Entertainment		MS-Travel Meal		travel meal for Praine Island plant oversight		14.99	4		14,99		
	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Plant oversight	total	BURGER KING #4327 Q07	11.47	1	11.47	11.47	11,47	
13	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon Benchmark		OCEAN GRILL AVILA BEAC	229.33	5	45.87	229.33	229.33	
14	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	IER 17-9 Rec 5 Working Meeting		EMBASSY SUITES ATLAN	13.00	0	13.00	13.00	13.00	
15	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		SUBWAY 00320530	6.61	1	6.61	6.61	6.61	
6	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Corporation Meeting St. NUPIC 2019 Conference		HILTON HOTELS ST PETE	2.00	0	2.00	2.00	2.00	
7	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		CASSIS AMERICAN BRASSE	24.94	1	24.94	24.94	24.94	
	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Lunch	PINGP EP compliance audit	KWIK TRIP 48100004812	8.50	1	8.50	8.50	8.50	
			Entertainment											
	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	SUBWAY 00320630	6.72	1	6.72	6.72	6.72	
0.5	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	CVS/PHARMACY #05234	9.45	1	9.45	9.45	9.45	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management		MCDONALD S F36622	4.41	1	4.41	4.41	4.41	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Leadership (NOML) and N Nuclear Quality Management		TAP	34.89	1	34.89	34.89	34.89	
	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Leadership (NQML) and N Nuclear Issues Procurement	Conference.	RENZOS	9.99	1	9.99	9.99	0.90	
	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	Committe Conference Nuclear Issues Procurement		TST* SEA SALT - ST PET	45.73		45.73	45 73	45 73	
			Entertainment			Committe conference				2				
	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	5.94	0	5.94	5.94	5.94	
	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog and Riverside Part Replacement		PANERA BREAD #601398	15:50	1	15.50	15.50	15.50	
	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	ES Leadrship COnference		STARBUCKS STORE 28076	0.64	1	0.04	0.84	0.84	
ġ	SumTotal	NSPM	2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	ES Leadership COnference		STARBUCKS STORE 02648	4.14	T	4.14	4.14	4.14	
	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	ES Leadership Conference		SMASH BURGER C DENVER	9.31	1	9.31	9.31	9.31	
	SumTotal	NSPM	Entertainment 2019-01-29 Meals &	M-Travel Meal	MS-Travel Meal	STP trip for AVERT	Dinner in conjunction with STP trip	SHANGHAI CHINESE RESTA	24.79		24.79	24 79	24 79	
			Entertainment			benchmark & training				(L				
	SumTotal	NSPM	2019-01-29 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	STP trip for AVERT benchmark & training	Company credit card would not work for bottles of V8 juice I consume each day. Had to use personal credit card.		21.56	1	21.56	21.56	21.56	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TIRC-MONGO BAY	8.75	1	8.75	8.75	8.75	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	ESP Training		KELLYS BAR	18.15	1	18.15	18.15	18.15	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Equipment Reliability Working	Monticello Equipment Reliability Manager attending industry meetings - supper meat	GRUBHUBCITYBARBEQUE	26.41	1	26.41	26.41	26.41	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Group Shift Manager Development at	INPO - Institute Nuclear Power OperationsEpst receipt form included with receipts	WAHLBURGERS ATLANTA	29.54	1	29.54	29.54	29.54	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	INPO Nuclear Leadership	INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included with	WAHLBURGERS ATLANTA	29.54	1	29.54	29.54	29.54	
			Entertainment			Development at INPO	receipts	HILTON GARDEN INN						
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Meal during INPO FLLE Seminar		7.00	0	7.00	7.00	7.00	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travet Meal	MS-Travel Meal	Benchmarking trip SAP-P6 interface training		CANYON CAFE 60003344	5.62	1	5.52	5.52	5.52	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travei Meai	MS-Travel Meal	Benchmarking trip SAP-P6 interface training		CANYON CAFE 60063344	7.95	1	7.95	7.95	7.95	
ė	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Benchmarking trip SAP-P6		SQUARE "SQ "OLD SLO BB	22.90	1	22.90	22.90	22.90	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Interface training Meeting at INPO	INPO - Institute Nuclear Power Operations	YARD HOUSE 0108375	46.09	1	46.09	46.09	46.09	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Meeting at INPO	INPO - Institute Nuclear Power Operations	STONEY RIVE50102050102	61.82	1	61.82	61.82	61.82	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal				CMSVEND*MWJ LLC		<u>.</u>				
			Entertainment		MS-Travel Meal	ISOE ALARA Benchmarking			3.25		3.25	3.25	3.25	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ISOE ALARA Benchmarking		NEWSLINK 13 MIA	13.89	1	13.89	13.89	13.89	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Armorer Training		MCDONALD S F702	7.89	1	7.89	7.89	7.89	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Armorer Training		BURGER KING #6940 Q07	9.42	1	9.42	9.42	9.42	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Shake Shack	12.64	1	12.64	12.64	12.64	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Joe's Crab Shack	44.12	1	44.12	44.12	44.12	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal				THE SIMPLE SANDWICH	14.60		14.60	14.60	13.43	
			Entertainment		MS-Travel Meal	Strategic Revenue Initiatives travel				1				
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Strategic Revenue Initiatives travel		S MINNEAPOLIS	30.71	1	30.71	30.71	28.24	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Queue Reform Preparation and Discussion		STARBLICKS STORE 22818	9.89	2	4.95	9.89	9.89	
1	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		GRANITE CITY/ABP 305	24.65	3	24.66	24,66	24 66	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQU'SQ 'BLUE BOTTLE CO	4.64	1	4.64	4.64	4.64	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	MAZARINE COFFEE	9.60	1	9.60	9.60	9.60	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal		Project Pine Meeting	SQUARE 'SQ 'JUICE SHOP	13.22		13 22	13.22	13.22	
			Entertainment			Project Pine Meeting				2				
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL -	TRAVEL MEALXET TRANS NSM CILEAN CAPITAL MEETING	652 FLIGHT TERMINAL A	12.36	,	12.36	12.36	12.36	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	XE1 - DENVER	XE 1 TRANS NSM CI LEAN CAPITAL	DOUBLETREE THORNTON	21.36	1	21.36	21.36	21.36	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	TRAVEL MEAL -	TRAVEL MEAL - DOUBLE TREE HOTEL MET CAPITAL LEAN - DENVER	DOUBLETREE THORNTON	23.36	1	23.36	23.36	23.36	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	DOUBLETREE HOTEL Travel Meal While at Systems		TIRC-MONGO BAY	7.75	1	7.75	7.75	7.75	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Training Calvert Cliffs AeroLabs		CHICK-FIL-A #04016	7.41	1	7.41	7.41	7.41	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Meeting Calvert Cliffs AeroLabs		DUNKIN #355310 Q35	12.34	1	12.34	12.34	12.34	
			Entertainment			Meeting								
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Calvert Cliffs AeroLabs Meeting		CAPTAIN PATS SEAFOOD	31.25	1	31.25	31.25	31.25	
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting - Minneapolis		Mission American	34.09	1	34.09	34.09	34.09	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal		Labor Negotiations at the siles	MCDONALD S F2665	11.76	1	11.76	11.76	11.76	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Diablo Canyon Benchmark		SOUARE "SO "OLD SLO EB	15.27	1	15.27	15.27	15.27	
	SumTotal	NSPM	Entertainment 2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		SUBWAY 00300630	6.53	1	4.53	6.53	6.53	
			Entertainment			Corporation Meeting St.				1				
	SumTotal	NSPM	2019-01-30 Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Meeting St.		FORDS GARAGE ST PETE	16.11	1	16.11	16.11	16.11	
	SumTotal	NSPM	2019-01-30 Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procatement Issaes		TST* SEA SALT - ST PET	24.33	1	24.33	24.33	24.33	

10	SumTetet	AUCT 44	2010 01 20	Anale 2	M Transit Mart	LIC Tray of March	NUMBER 2010 Continues		TOTO CEA CALT OT INT	20.45	1	20.42			ail Amos
ø	SumTotal	NSPM	2019-01-30	intertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		TST*SEA SALT - ST PET	29.43	1	29.43	29.43	29.43	
a	SumTotal	NSPM	2019-01-30	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC 2019 Conference		TRYST LOUNGE	33,96	1	33.96	33.96	33.96	
	SumTotal	NSPM	2019-01-30		M-Travel Meal	MS-Travel Meal	Lunch	PINGP EP compliance audit	KWIK TRIP 48100004812	8.46	1	8.46	8.46	8.46	
	SumTotal	NSPM	2019-01-30		M-Travel Meal	MS-Travel Meal	Dinner	PINGP EP compliance audit	CHINA ROYAL	15.94	1	15.94	15,94	15.94	
	SumTotal	NSPM	2019-01-30	Weals &	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	SUBWAY 00320530	6.42	1	6.42	6.42	6.42	
	SumTotal	NSPM	2019-01-30	Intertainment Veals &	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	PUBLIX #28	6.99	1	6.99	6,99	6.99	
	SumTotal	NSPM		Entertainment Neals &	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	TST* SEA SALT - ST PET	36.03	1	36.03	36.03	36.03	
	SumTotal	NSPM		intertainment Veals &	M-Travel Meal	MS-Travel Meal				17.31	1	17.31	17.31	17.31	
				intertainment			Leadership (NQML) and N	Conference.							
	SumTotal	NSPM		intertainment	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.		49.62	,	49.62	49.62	49.62	
	SumTotal	NSPM	2019-01-30	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committe Conference		NATURES TABLE	9.55	1	9.55	9.55	9.55	
	SumTotal	NSPM	2019-01-30	veals & Intertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Conference		HILTON HOTELS ST PETE	5.94	0	5.94	5.94	5.94	
	SumTotal	NSPM	2019-01-30	Aeals &	M-Travel Meal	MS-Travel Meal	ES Leadership Conference		WESTIN MINNEAPOLIS F.A.	1.66	1	1.66	1.66	1.66	
	SumTotal	NSPM	2019-01-30		M-Travel Meal	MS-Travel Meal	EQ DBAI inspection		SUBWAY 00322016	9.96	1	9.96	9.96	9.96	
	SumTotal	NSPM	2019-01-30	Intertainment: Veals &	M-Travel Meal	MS-Travel Meal	EQ DBAI inspection		STEAKHOU	22.75	1	22.75	22.75	22.75	
	SumTotal	NSPM		Entertainment Veals &	M-Travel Meal	MS-Travel Meal	STP top for AVERT	Argorit meal in conjunction with STP trap	VERO	18.57	1	10.57	18.57	18.57	
				Intertainment			benchmark & training	Aufori men in conjunction was one ap							
	SumTotal	NSPM	2019-01-31	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	ESP Training		TIRC-MONGO BAY	8.75	1	R.75	8.75	875	
	SumTotal	NSPM	2019-01-31	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Equipment Reliability Working Group	Monlicelo Equipment ReliabilityManager attended industry meetings - supper meal	GRUBHUEREDROBIN	29.81	1	29.81	29.81	29.81	
	SumTotal	NSPM	2019-01-31	Meals &	M-Travel Meal	MS-Travel Meal	Shift Manager Development at	INPO - Institute Nuclear Power Operations.	GRUB BURGER BAH	13.67	1	13.67	13.67	13.67	
	SumTotal	NSPM		Intertainment Veals &	M-Travel Meal	MS-Travel Meal	INPO Hole! for INPO FLLE Seminar	Meal during NPO FILE Seminar	HILTON GARDEN INN	13.00	0	13.00	13.00	13.00	
	SumTotal	NSPM	2019-01-31	Intertainment Veals &	M-Travel Meal	MS-Travel Meal	Meal while on business travel	Meal while on business travel	CHILLS HOBBS	33.73	1	33.73	33.73	33.73	
	SumTotal	NSPM		Intertainment Veals &	M-Travel Meal	MS-Travel Meal	Meeting at INPO	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN		0	6.36	6.36	6.36	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meeting at INPO	INPO - Institute Nuclear Power Operations	KIOSKS - 87	2.70		2.70	2.70	2.70	
				Intertainment							1				
	SumTotal	NSPM		Aeals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting at INPO	NPO - Institute Nuclear Power Operations	MCDONALD S F35687	6.48	1	6.48	6.48	6.48	
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	FSA Support at Columbia Station	Dinner on January 31st. Supporting Focus Self-Assessment at Columbia Station in Richland, WA	BURGER KING #3205 Q07	13.99	1	13.99	13.99	13.99	
	SumTotal	NSPM	2019-01-31	Acals &	M-Travel Meal	MS-Travel Meal	meal		RIO RIO CANTINA	26.00	1	26.00	26.00	26.00	
	SumTotal	NSPM	2019-01-31	Entertainment Veals &	M-Travel Meal	MS-Travel Meal	ISOE Conference - Breakfast	Breakfast cost from ISOE (internalational syposium on operational expoesure) conference.	в	28.65	1	28.65	28.65	28.65	
	SumTotal	NSPM	2019-01-31	Sitertainment. Veals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Popeye's Chicken	11.95	1	11.95	11.95	11.95	
	SumTotal	NSPM		Entertainment Aeals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Red Robin	24.00		24.00	24.00	24.00	
				Intertainment							1				
	SumTotal	NSPM		vleals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Public Utilities Commission hearing	In the Matter of the Petition of Northern States Power Company, d/b/a Xcel Energy, for&pproval of its Proposed Community Solar Garden Program.		10.09	10	10.09	10.09	10.09	
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQ *SQ *IRON HORSE COF	7.51	1	7.51	7.51	7.51	
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQUARE "SQ "JUICE SHOP	13.80	1	13.80	13,80	13.80	
	SumTotal	NSPM	2019-01-31	Meals &	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQU*SQ *LA FROMAGERIE	17.64	1	17.64	17.64	17.64	
	SumTotal	NSPM	2019-01-31	Entertainment Veals &	M-Travel Meal	MS-Travel Meal	Project Pine Meeting	Project Pine Meeting	SQU*SQ *DANDELION CHOC	27.60	1	27.60	27 60	27.60	
	SumTotal	NSPM	2019-01-31	Intertainment Acals &	M-Travel Meal	MS-Travel Meal	Travel Meal While at Systems		TIRC-MONGO BAY	8.00	1	8.00	8.00	8.00	
	SumTotal	NSPM		Intertainment Veals &	M-Travel Meal	MS-Travel Meal	Training	39	ELMERZ	15.30		15.30	15.30	15.30	
				Intertainment			testing site isolators	.30			1				
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Calvert Cliffs AeroLabs Meeting		SEASIDE RESTAURANT	46.32	3 I.	46.32	46.32	46.32	
	SumTotal	NSPM		Veals & Intertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting - Minneapolis		TACO JOHNS 9968	6.54	1	6.54	6.54	6.54	
	SumTotal	NSPM		Veals & Intertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Meeting - Minneapolis		SORRENTO CUCINA	8.54	1	8.54	8.54	8.54	
	SumTotal	NSPM	2019-01-31	Meals &	M-Travel Meal	MS-Travel Meal	Framatome Management	Attend the Framatome Management Review Meeting and tour in Richland, Washington.	TAILWIND PASCO	10.63	1	10.63	10.63	10.63	
	SumTotal	NSPM		Intertainment Veals &	M-Travel Meal	MS-Travel Meal	Review Meeting USA Supplier Meeting		BLACK ANGUS-1109	106.02	2	53.01	106.02	106.02	
	SumTotal	NSPM	2019-01-31	Entertainment Veals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		SUBWAY 00320630	6.61	1	6.61	6.61	6.61	
	SumTotal	NSPM		Entertainment Aeals &	M-Travel Meal	MS-Travel Meal	Corporation Meeting St. NUPIC 2019 Conference		CASSIS AMERICAN BRASSE	17.50		17.50	17.50	17.50	
	and and			Intertainment				tester internet and the			÷				
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	PRV3P EP compliance audit	RANDYS RESTAURAN)	11 76	,	11.75	11.75	11.75	
	SumTotal	NSPM	2019-01-31	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	SLIEWAY 00020630	6.42	1	6.42	6.42	5.42	
	SumTotal	NSPM		Aeals &	M-Travel Meal	MS-Travel Meal	NUPIC		DAK AND STONE OF ST PE	20.49	3	20.49	20.49	20.49	
	SumTotal	NSPM	2019-01-31	Entertainment Veals &	M-Travel Meal	MS-Travel Meal	QIC Oversight	Nuclear Quality Management Leadership (NGML) and Nuclear Oversight Committee (NOC) Industry	SO 'SO PACILIGO GELATO	5 75	3	5.75	5.75	5.75	
	SumTotal	NSPM		Entertainment Aeals &	M-Travel Meal	MS-Travel Meal	OC Oversight	Conference. Nuclear Duality Management Leadership (NCML) and Nuclear Overtright Committee (NOC) Industry.		6.96	3	6.96	6.96	6.96	
	SumTotal	NSPM		Intertainment Veals &	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management	Conference. Nuclear Quality Management Leadership (NGML) and Nuclear Oversight Committee (NDC) Industry.	CRASSING DOCKSIDE	48.84		48.84	49.84	48 84	
				Intertainment			Leadership (NOML) and N	Conference.						0.41	
	SumTotal	NSPM		Veals & Intertainment	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committe Conference		RENZOS	10.62	1	10.62	10.62	10.62	
	SumTotal	NSPM	2019-01-31	Veals &	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committe Conference	The meal at the Oyster Bar was eaten on 1/30/19, see the attached receipt. That would make the tota for 1/31/19 in an acceptable range.	FORDS GARAGE ST. PETE	17.59	1	17.59	17.59	17.59	
	SumTotal	NSPM	2019-01-31		M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committe Conference		FORDS GARAGE ST. PETE	22.31	1	22.31	22.31	22.31	
	SumTotal	NSPM	2019-01-31	Aeals &	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement		TST* THE OYSTER BAR	31.83	1	31.83	31.83	31.83	
	SumTotal	NSPM	2019-01-31	Entertainment. Veals &	M-Travel Meal	MS-Travel Meal	Committe Conference ES Leadership Conference		INTERMISSION CAFE 1800	4.08	1	4.08	4.08	4.08	
	SumTotal	NSPM		intertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	PERKINS REST 00010082	16.72	1	16.72	16.72	16.72	
				intertainment				1 Carter Friday			2				
	SumTotal	NSPM	2019-01-31	intertainment	M-Travel Meal	MS-Travel Meal	EQ DBAI inspection		THE SMOKIN OAK ROTISSE		1	36.11	36.11	36.11	
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark/FOF support		DUNN BROS COFFEE-4100P	8.78	<i>K</i>	8.791	B.7B	8.79	
	SumTotal	NSPM	2019-01-31	Veals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark/FOF support		PHX MATTSBRKEST N3-F41	20.35	1	20.35	20.35	20.34	
	SumTotal	NSPM		Veals & Entertainment	M-Travel Meal	MS-Travel Meal	STP Trip for AVERT benchmark & training	Long John Silvers damer leneral in conjunction with STP trip	LJS #70056	8.22	P	11.22	8.22	11.222	

				Fapence Catego		Sob Expansa Type									ail Amou
18	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Heat Exchanger Users Group conference	NUMBER OF STREET, STRE	Hyatt Regency Jacksonville Riverfront	38.10	0	38.10	38.10	38.10	
19	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Monticello Equipment Reliability Manager attended industry meetings - supper meal	GRUBHUBONTHEBORDER.	26.66	1	26.66	26,66	26.66	
20	SumTotal	NSPM	2019-02-01	Meals &	M-Travel Meal	MS-Travel Meal	Shift Manager Development at	INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included	YARD HOUSE 0108375	36.69	1	36.69	36,69	36.69	
21	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	INPO Nuclear Leadership	INPO - Institute Nuclear Power OperationsBecept is not itemized, expense is under 25.00 limit	EMBASSY SUITES ATLAN	13,01	1	13.01	13.01	13.01	
22	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Development at INPO Nuclear Leadership	which requires reciept INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included with	HAWKS BAR - 75	29.68	1	29.68	29.68	29.68	
23	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Development at INPO Nuclear Leadership	receipts INPO - Institute Nuclear Power OperationsBeceipt is not itemized, lost receipt form included with	YARD HOUSE 0108375	34.63		34,63	34,63	34.63	
				Entertainment			Development at INPO	receipts							
24	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on business travel	Meat while on business travel	JDDA CHICK FIL A IAH	7.69	1	7.69	7.69	7.69	
25	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FSA Support at Columbia Station	Dinner on 2/1/2019, with a \$6.00 tip for Supporting Focus Self-Assessment at Columbia Station in Richland, WA	APOLLO GREEK RESTAURAN	44.01	1	44.01	44.01	44.01	
26	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal		MINNEAPOLIS AIRPORT	16.28	1	16.28	16.28	16.28	
27	SumTotal	NSPM	2019-02-01	Meals &	M-Travel Meal	MS-Travel Meal	Callaway 2019 Audit Trip		LOVE SUSHI	26.69	1	26.69	26.69	26.69	
28	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		BC Starbucks	6.24	1	6.24	6.24	6.24	
29	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Users Group Conference		Famous Nathans	7.94	1	7.94	7.94	7.94	
30	SumTotal	NSPM		Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	testing site isolators	38	THE KETTLE	14.20	1	14.20	14.20	14.20	
31	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Calvert Cliffs AeroLabs	~	LA CARNITA	16.25		16.25	16.25	16.25	
				Entertainment			Meeting	Contractory and the side of the second second							
32	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supply Chain	Utilities Service Alliance 2018 Supply Chan Winter Conterence	SOOTTSDALE RESORT HOTE	63.06	0	03.06	63.06	63.06	
33	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WANCI Corporate Failow up at OPG		HILTON GARDEN INN AJAX	5.47	0	5.47	5.47	5.47	
34	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	USA Supplier Meeting		STARBUCKS 13 SOUTH PHX	5.92	T	5.92	6.92	5.92	
35	SumTotal	NSPM	2019-02-01	Meals &	M-Travel Meal	MS-Travel Meal	USA Supplier Meeting		PANERA BREAD #203249 K	14.03	1	14.03	14.03	14.03	
5	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	USA Supplier Meeting		RMCF - ST PAUL	15.12	1	15.12	15.12	15.12	
,	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	USA Supplier Meeting		SUGAREINA STORE #2	25.50	1	25.50	25.50	25.50	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues		NEWSLINK 63	7.55	1	7.55	7.55	7.55	
				Entertainment			Corporation Meeting St.	DAVID PD - Lond and a 10			<u> </u>				
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	lunch	PINGP EP compliance audit	KWIK TRIP 48100004812	6,98	1	6.98	6.98	6.98	
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast	PINGP EP compliance audit	BEVS CAFE	13.20	1	13.20	13.20	13.20	
	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	COLUMBIA CAFE TPA	56.16	3	18.72	56.16	56.16	
	SumTotal	NSPM	2019-02-01	Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry	SUBWAY 00320630	5.02	1	5.02	5.02	5.02	
	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Quality Management	Conference. Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry	CHIPOTLE 0594	11.18	1	11.18	11.18	11.18	
	SumTotal	NSPM	2019-02-01	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Leadership (NQML) and N Nuclear Quality Management	Conference. Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry.	TPA HOSPITALITY PARTNE.	11.37	1	11.37	11.37	11.37	
	SumTotal	NSPM	2019-02-01	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Leadership (NQML) and N NUPIC 2019 Conference	Conterence.	MINNEAPOLIS AIRPORT	8.36	1	8.36	8.36	8.36	
	SumTotal	NSPM		Entertainment Meals &			NUPIC 2019 Conference			10.37		10.37	10.37	10.37	
5				Entertainment	M-Travet Meal	MS-Travel Meal			POTBELLY - 125						
7	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ES Leadership Conference		QDOBA	4.71	1	4.71	4.71	4.71	
3	SumTotal	NSPM	2019-02-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	STP Nuc Plant trip for AVERT benchmark & training	Food during trip to STP	JDDA PANDA EXPRESS IAH	7.14	1	7.14	7.14	7.14	
9	SumTotal	NSPM	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Equipment Reliability Working Group meeting		C1 - VESPER TAVERN	39.25	1	39.25	39.25	39.25	
a	SumTotal	NSPM	2019-02-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FSA Support at Columbia	Dinner on return trip at Seattle Airport.	BURGER KING N SAT SEA	15.25	1	15.25	15.25	15.25	
1	SumTotal	NSPM	2019-02-02	Meals &	M-Travel Meal	MS-Travel Meal	Station Travel for Instructional Design		PALM BEACH KENNEL CLUB	5.75	1	5.75	5.75	5.75	
į.	SumTotal	NSPM	2010 02 02	Entertainment Meals &	M Travel Meal	MS Travel Meal	Cert Program Travel for Instructional Design		WHATABURGER DLF	6.03		5.03	6.03	6.03	
8	SumTotal	NSPM	2019-02-02	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Cert Program Travel for Instructional Design		CHILIS DLF	24.99	1	24.99	24.99	24.99	
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	Cert Program EPRI LEMUG		HARRISON S LANDING	26.18	1	26.18	26.18	26.18	
				Entertainment											
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	EPRILEMUG		CANTINA LAREDO	27.13	1	27.13	27.13	27.13	
	SumTotal	NSPM	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ttend EPRI Research Integration Committee		OMNI AIP FALCONS NEST	23.50	2	11.75	23.50	23.50	
	SumTotal	NSPM	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal		Max's Take Out	10.49	1	10.49	10,49	10.49	
	SumTotal	NSPM	2019-02-03	Meals &	M-Travel Meal	MS-Travel Meal		This meal actually occrurred on February 3 rather than February 4 as indicated.	VERO	15.51	1	15.51	15.51	15.51	
	SumTotal	NSPM	2019-02-03		M-Travel Meal	MS-Travel Meal	Meeting PWROG Materials Committee		PAPI S CARIBBEAN GRILL	21.44	1	21.44	21.44	21.44	
	SumTotal	NSPM	2019-02-03	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Meeting Electric Power Research	taers	SANDOLLAR RESTAURANT A	1.29	1	1.29	1.29	1.29	
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	Institute meeting Electric Power Research	gratuaty	SANDOLLAR RESTAURANT A	6.00	÷	6.00	6.00	6.00	
				Entertainment			Institute meeting				1				
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute meeting	subtotal	SANDOLLAR RESTAURANT A	18.40	1	18.40	18.40	18.40	
	SumTotal	NSPM	2019-02-03		M-Travel Meal	MS-Travel Meal	Electric Power Research Institute working group	Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging	SLIDERS SEASIDE GRILL	20.11	1	20.11	20.11	20.11	
	SumTotal	NSPM	2018-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Electric Power Research Institute working group	management programs. The writer meeting of the Electric Power Research Institute working group on Used Fuel and High- Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year agan results, high bum up drem progreed. We did extensive industly experimence sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS case loading, power uprate, build oading prior discussioning and other storage loading and aging	SANDOLLAR RESTAURANT A	-22.42	r	22.42	22.42	72.42	
	SumTotal	NSPM	2019 02-03		M-Travel Meal	MS-Travel Meal	Technical Specialist on	management programs. Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of	MCDONALD S F36622	9.41	1	4.41	4.41	4.41	
	SumTotal	NSPM	2018-02-03	Entertainmeni	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Technical Specialist on	Sargent & Lundy for which Xcel Energy Nuclear was the lead. Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of	ITALIAN VILLAGE	26.30	1	26.30	26:30	26.30	
				Entertairment			Nuclear Procurement Issues	Sargent & Lundy for which Xoel Energy Nuclear was the lead.			4				
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead. Fed entire Xcel Energy team.	MILLERS PUB	122.65	5	24.53	122.65	122.65	
	SumTotal	NSPM	2019-02-03	Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar		VENTRA VENDING 12106	3.00	1	3.00	3,00	3.00	
	SumTotal	NSPM	2019-02-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Sar		MSP AIRP BLUE DOOR PUB	18.67	1	18,67	18.67	18.67	
	SumTotal	NSPM	2019-02-03	Meals &	M-Travel Meal	MS-Travel Meal	Travel for Instructional Design Cert Program		HILTON PROVISIONS	3.21	1	3.21	3.21	3.21	
				Entertainment											

2	SumTotal	NSPM	2019-02-04	Expanse Catego Meals &	M-Travel Meal	MS-Travel Meal	Lunch trip to PSM Conference		MINNEAPOLIS AIRPORT	16.06	Unite 1	16.06	16.06	al Amount Ret 16.06	tail A
3		NSPM		Entertainment			Intern interviews		AH SA WAN					16.95	
	SumTotal			Meals & Entertainment	M-Travel Meal	MS-Travel Meal				16.95		16.95	16,95		
4	SumTotal	NSPM	2019-02-04	Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Development Seminar	Expense was actually dated 2/4/19. See receipt.	CIBO EXPRESS P5	14.70	1	14.70	14.70	14.70	
5	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal	Training Meeting	MARKET TO GO F MSP	3.86	1	3.86	3,86	3.86	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel airfare	Training Meeting Meal	ATLANTA 2033B	9.37	1	9.37	9,37	9.37	
	SumTotal	NSPM	2019-02-04	Meals &	M-Travel Meal	MS-Travel Meal	Itend EPRI Research Integration Committee		OMNI AIP RESORT FRONT	8.49	0	8,49	8.49	8,49	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	ttend EPRI Research		MILL CITY TAVERN	22.47	1	22.47	22.47	22.47	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Integration Committee EPRI Large Motor Users		BUFFALO WILD WINGS 062	21.41	1	21.41	21.41	21.41	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Group Conference Accomdations during HRSG		COURTYARD BY MARRIOTT-	15.50	0	15.50	15.50	15.50	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Training Travel Meal - HRSG Training		SKYDINE FARGO	13.61	1	13.61	13.61	13.61	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	MISO Meetings		SHELL OIL 12434631029	2.96		2.96	2.96	2.96	
				Entertainment											
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	10.63	1	10.63	10.63	10.63	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grounding Training/Refresher		8	22.99	1	22.99	22.99	22.99	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	KCH TR14 Lockas		FiLOT 00005819	5.62	1	5.62	5.62	5.62	
	SumTotal	NSPM	2019-02-04	Meals &	M-Travel Meal	MS-Travel Meal	KCH 1R14 Lockad		PLOT 00005819	5.61	1	5.61	5.61	5.61	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Security Video System	Holes Snack	SRS DALLASILAS COLINAS	3.00	0	3.00	3.00	3.00	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Training Security Video System		STONE ARCH	19.44	T	19.44	19.44	19,44	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Training Security Video System		THE RANCH - LAS COLINA	26.67	1	26.67	26.67	26.57	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Training INPO leadership conf		EMBASSY SUITES ATLAN	16.72	0	16.72	16.72	16 72	
	SumTotal	NSPM	2019-02-04	Entertainment	M-Travel Meal	MS-Travel Meal	Meal		Milers Pub	60.71	1	60.71	80.71	80.71	
				Entertainment							1				
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	MEAL - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	OMNI AIP RESORT FRONT	46.59	1	46.59	46.59	46.59	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	64.20	0	64.20	64.20	64.20	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal		Travel meal during Advanced Nuclear Materials Conference in Clearwater, FL.	COLUMBIA CLW 0106	45.15	1	45.15	45.15	45.15	
	SumTotal	NSPM	2019-02-04	Meals &	M-Travel Meal	MS-Travel Meal	EPRI meeting	mistake by hotel	OMNI AIP RESORT FRONT	-12.84	0	-12.84	-12.84	12.84	
	SumTotal	NSPM	2019-02-04	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Power Council	Electrical Power Institute Research Nuclear Power Council Meetings in Amelia Island, Florida	Peppers Mexican	19.25	1	19.25	19.25	19.25	
	SumTotal	NSPM	2019-02-04	Entertainment. Meals &	M-Travel Meal	MS-Travet Meal	Meetings Regulatory Issues Working	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	42.50	1	42.50	42.50	42.50	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Group Meeting INPO WMMaint Mtg		HENRYS LOUISIANA GRILL	28.80	1	28.80	28.80	28.90	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Dinner	PINGP EP compliance audit	THE SMOKIN OAK ROTISSE	24.95		24.95	24.95	24.95	
		NSPM		Entertainment		MS-Travel Meal	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an	MCDONALD S E28128		- A-			2.23	
	SumTotal			Meals & Entertainment	M-Travel Meal			engineering supplier used by the Xcel Energy Nuclear Department		2.23	1	2.23	2.23		
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department.	FOOD HALL P1	9,24	1	9.24	9.24	9.24	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PIEP Audit		THE SMOKIN OAK ROTISSE	23.56	1	23.56	23,56	23.56	
	SumTotal	NSPM	2019-02-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Second & London to Market State Procurement Markets was the land	TST* PROTEIN BAR	7.56	1	7.56	7.56	7.56	
	SumTotal	NSPM	2019-02-04	Meals &	M-Travel Meal	MS-Travel Meal	Technical Specialist on	Sargent & Lundy for which Xcel Energy Nuclear was the lead. Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of	GIORDANO S PRUDENTIAL	43.28	2	21.64	43.28	43.28	
	SumTotal	NSPM	2019-02-04	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Nuclear Procurement Issues	Sargent & Lundy for which Xcel Energy Nuclear was the lead.	THE DEARBORN	25.34	1	25.34	25.34	25.34	
	SumTotal	NSPM	2010 02 04	Entertainment Meals &	M Travel Meal	MS Travel Meal	Committee Audit of, Sar Travel for Instructional Design		CHEVRON 0370018	1.80	1	1.80	1.80	1.89	
	SumTotal	NSPM	2019-02-04	Entertainment. Meals &	M-Travel Meal	MS-Travel Meal	Cert Program Travel for Instructional Design		TACO BELL #33102	6.30	1	6.30	6.30	6.30	
	SumTotal	NSPM		Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Cert Program Travel for Instructional Design		MULLIGANS BEACH HOUSE	30.20	÷	30.20	30.20	30.20	
				Entertainment			Cert Program				Ú				
	SumTotal	NSPM		Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Meetings	Travel to the NEI Regulatory Issues Working Group Meeting	MCDONALD S F36622	4.25	1	4.25	4.25	4.25	
	SumTotal	NSPM	2019-02-04	Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Regulatory Issues Working Group Mg	Travel to NEI Regulatory Issues Working Group Meeting	MINNEAPOLIS AIRPORT	5.94	1	5.94	5.94	5.94	
	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner trip to PSM Conference		KOMBU CAFE	34.67	1	34.67	34.67	34.67	
	SumTotal	NSPM	2019-02-05		M-Travel Meal	MS-Travel Meal	Leadership Development Seminar		YARD HOUSE 0108375	2.59	1	2.59	2.59	2.59	
	SumTotal	NSPM	2019-02-05	Meals &	M-Travel Meal	MS-Travel Meal	Leadership Development		YARD HOUSE 0108375	30.21	1	30.21	30.21	30.21	
	SumTotal	NSPM	2019-02-05	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	Seminar EPRI LEMUG		REPUBLIC OF TX BARANDG	51.39	1	51.39	51.39	51.39	
	SumTotal	NSPM	2019-02-05	Entertainment Meals &	M-Travel Meal	MS-Travel Meal	ttend EPRI Research		OMNI AIP FALCONS NEST	31.14	1	31.14	31.14	31.14	
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	Integration Committee Eating while in atlanta at		PIZZA HUT 477200047720	23.63	1	23.63	23.63	23.63	
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	seminar Accomdations during HRSG		COURTYARD BY MARRIOTT-	19.09	0	19.09	19.09	19.09	
				Entertainment			Training								
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during HRSG Training (Dinner)		PIZZA PORT - OCEAN BEA	31.19		31.19	31.19	31.19	
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	Manager Meeting		LEEANN CHIN #043 BLAIN	25.29	1	25.29	25.29	25.29	
	SumTotal	NSPM	2019-02-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while traveling for StructuTraining, Monday		FOOD HALL P1	15.46	1	15.46	15.46	15.46	
	SumTotal	NSPM	2019-02-05	Meals &	M-Travel Meal	MS-Travel Meal	Breakfast while at Structural Imaginy Training	Breakfust at hotel	COURTYARD BY MARRIOTT	23.76	2.1	23.76	23.76	23.76	
	SumTotal	NSPM	2019-02-05		M-Travel Meal	MS-Travel Meal	Dinner while traveling		BEST PIZZA AND BREW	30.02	7	30.02	30.02	30.02	
	SumTotal	NSPM	2019-02-05		M-Travel Meal	MS-Travel Meal	forStructural Integrity Tra Tech II Work in Grand Forks	breaktast on 2/5/19/Dech II Work in Grand Forks ND	VIKING CAFE	7.20	1	7 20	7.20	7.20	
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	ND	dinner 2/4/19Doch II Work in Grand Folks ND	RUBY TUESDAY	94.03	12	34.03	34.03	34.03	
		NSPM		Entertainment			ND				1				
	SumTotal		2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	ND	dinner on 2/6/1975ch II Work in Grand Forks ND	RUBY TUESDAY	42.47	2	42.47	42.47	42.47	
	SumTotal	NSPM	2019-02-05	Entertainment	M-Travel Meal	MS-Travel Meal	ND	charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Alkinson's BMO carddinner on 2/5/19Tech II work in Grand Forks		37.76	1	37.76	37,76	37.76	
	SumTotal	NSPM	2019-02-05		M-Travel Meal	MS-Travel Meal	MISO Meetings		MSP TERMO REPUBLIC BAR	21.71	1	21.71	21.71	21.71	
	SumTotal	NSPM	2019-02-05		M-Travel Meal	MS-Travel Meal	MISO Meetings		ABUELOS CARMEL	67.13	2	33.56	67 13	67.13	
		NSPM		Meals &	M-Travel Meal	MS-Travel Meal	Grounding Training Refresher		OUIZNOS A #46	14.99		14.99	14.99	14 99	

,630	SumTotal	NSPM	2019-02-05 M	sale 8	M-Travel Meal	MS-Travel Meal	denser most for three success in	n Base dinare for trainning	JIMMYS FOOD AND DRINK	80.77	3	26.92	80.77		etail Ame
31		NSPM	Er	stertainment			dinner meal for three people in tranning	n anna muainn gannaith						80.77	
	SumTotal	NSPM	2019-02-05 M	tertainment	M-Travel Meal	MS-Travel Meal	Meal		TAVERN AT THE PARK	49.55	1	49.55	49.55	49.55	
	SumTotal	NSPM	2019-02-05 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	meal while testing site isolators	10031	RED RIVER INN	12.97	1	12.97	12.97	12.97	
	SumTotal	NSPM	2019-02-05 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	meal while testing site isolators	192233	GR	16.38	1	16.38	16.38	16.38	
	SumTotal	NSPM	2019-02-05 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		OMNI AIP RESORT FRONT	62.64	0	62.64	62.64	62.64	
	SumTotal	NSPM	2019-02-05 M	eals &	M-Travel Meal	MS-Travel Meal	Pressurized Water Reactor	taxes	Johnny Rockets	1,81	1	1,81	1,81	1,81	
	SumTotal	NSPM	2019-02-05 M	eals &	M-Travel Meal	MS-Travel Meal	Owner's Group Pressurized Water Reactor	taes	Aria Resort and Casino	2.39	1	2.39	2.39	2.39	
	SumTotal	NSPM	2019-02-05 M		M-Travel Meal	MS-Travel Meal	Owners Group Pressurized Water Reactor	gratuity	Aria Resort and Casino	4.50	1	4.50	4.50	4.50	
	SumTotal	NSPM	2019-02-05 M	tertainment. cals &	M-Travel Meal	MS-Travel Meal	Owners Group Pressurized Water Reactor	travel meal while in Las Vegas Nevada for Pressurized Water Reactor Owner's Group meeting	Johnny Rockets	21.96	1	21.96	21.96	21.96	
	SumTotal	NSPM	2019-02-05 M	itertainment: eals &	M-Travel Meal	MS-Travel Meal	Owner's Group Pressurized Water Reactor	sistetal	Aria Resort and Casino	28.99	1	28.99	28.99	28.99	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	Owners Group Electric Power Research	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-	PF CHANGS #9205	13.83	÷.	13.83	13.83	13.83	
	Suntour	Norm	2010-02-03 M	itertainment	No Have wear	ma-mayer mean	Institute working group	The William Interluip of the Existin - View research instant working (subplicit costs) of the aid regim- Level Wasel Program. We docussed research instantise into entended solvange collaboration, 5 year aging results, high barn up demo project. We did extensive industry opportence sharing and docussed the function of high level weaks program. Utilities provided presentations on the SONOS casi loading, power uprate, level loading prior to decommissioning and other storage loading and aging management programs.		13.63		13.03	13,65	13.65	
	SumTotal	NSPM	2019-02-05 M		M-Travel Meal	MS-Travel Meal	CEWAM Travel to Derwer	una inditro and in collections	CHILI S DOWNTOWN DENVE	22 99	1	22 99	22.99	22.90	
	SumTotal	NSPM	2019-02-05 M	nais &	M-Travel Meal	MS-Travel Misal	XE1 Operations Workshop at	XE1 Operations Workshop at Prairie Island	MCDONALD S F24304	D.40	1	0.40	0.40	0.40	
	SumTotal	NSPM	2019-02-05 M	nais &	M-Travel Meat	MS-Travel Meal		XE1 Operations Workshop at Prairie Island	MCDONALD S F24304	5.29	1	5.29	5.29	5.20	
	SumTotal	NSPM	2019-02-05 M	itertainment cals &	M-Travel Meal	MS-Travel Meal	Praine Island Nuclear Materials Conference	Travel meal during Advanced Nuclear Materials Conference in Clearwater, FL.	SHERATON HOTELS SAND F	11.56	1	11.56	11.56	11.56	
	SumTotal	NSPM		Mertamment	M-Travel Meal	MS-Travel Meal	EPRI NPC Mtg, Jacjsonville,		THE SANDBAR AND KI	61.03	2	30.52	61.03	67.03	
	SumTotal	NSPM		dertainment.	M-Travel Meal	MS-Travel Misal	FL.	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	25.70	÷	25.70	25.70	25.70	
	SumTotal	NSPM		tertanment			Group Meeting		SAGE	49.80	2	24.90	49.80	49.80	
			Er	tertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DG							
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	INPO WMMaint Mg		CINCO MEXICAN CANTINA	19,41	1	19.41	19.41	19.41	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	Lunch	PINGP EP compliance audit	KWIK TRIP 48100004812	8.02	1	8.02	8.02	8.02	
	SumTotal	NSPM	2019-02-05 M		M-Travel Meal	MS-Travel Meal	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department.	CVS/PHARMACY #10942	7.14	1	7.14	7.14	7.14	
	SumTotal	NSPM	2019-02-05 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	SQ "SQ "GARY POLISNER	4.45	1	4.45	4.45	4.45	
	SumTotal	NSPM	2019-02-05 M	cals &	M-Travel Meal	MS-Travel Meal	Technical Specialist on	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of	TAVERN AT THE PARK	96.63	2	48.31	96.63	96.63	
	SumTotal	NSPM	2019-02-05 M		M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Nuclear Procurement Issues	Sargent & Lundy for which Xoel Energy Nuclear was the lead.	MILLERS PUB	9.48	1	9.48	9.48	9.48	
	SumTotal	NSPM	2019-02-05 M	itertainment. cals &	M-Travel Meal	MS-Travel Meal	Committee Audit of, Sar Nuclear Procurement Issues		MILLERS PUB	25.51	1	25.51	25.51	25.51	
	SumTotal	NSPM	2019-02-05 M	itertainment. eals &	M-Travel Meal	MS-Travel Meal	Committee Audit of, Sar Travel for Instructional Design		HILTON HOTELS	10.42	0	10.42	10.42	10.42	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	Cert Program Travel for Instructional Design		CHEVRON 0379018	1.89	1	1.89	1.89	1.89	
		NSPM		tertainment			Cert Program		HILTON PROVISIONS						
	SumTotal		Er	tertainment	M-Travel Meal	MS-Travel Meal	Travel for Instructional Design Cert Program			3.21	1	3.21	3.21	3.21	
	SumTotal	NSPM		eals & itertainment	M-Travel Meal	MS-Travel Meal	Travel for Instructional Design Cert Program		THE WESTIN BEACH RESOR	30.61	1	30,61	30.61	30.61	
	SumTotal	NSPM		eals & itertainment.	M-Travel Meal	MS-Travel Meal	Wilmarth Outage Support	Travel Meal	WENDY S 427	14.72	1	14.72	14.72	14.72	
	SumTotal	NSPM	2019-02-05 M	eals & itertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI RIWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT N BETHESDA	40.34	0	40.34	40.34	40.34	
	SumTotal	NSPM	2019-02-05 M		M-Travel Meal	MS-Travel Meal	Travel to NEI RIWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	MARRIOTT METRO CENTER	4.90	1	4.90	4.90	4.90	
	SumTotal	NSPM	2019-02-06 M	eals &	M-Travel Meal	MS-Travel Meal	Leadership Development		BLAZE PIZZA #1282	12.46	1	12.46	12.46	12.46	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal	Leadership Development		PAPPADEAUX SEAFOOD KIT	43.40	1	43.40	43.40	43.40	
	SumTotal	NSPM	2019-02-06 M	itertainment eals &	M-Travel Meal	MS-Travel Meal	Seminar Itend EPRI Research		SAM SNEEDS JAX	20.58	1	20.58	20.58	20.58	
	SumTotal	NSPM	2019-02-06 M	tertainment cals &	M-Travel Meal	MS-Travel Meal	Integration Committee CONTE 2019		MURRAY BROS CADDYSHACK	10.25	1	10.25	10.25	10.25	
	SumTotal	NSPM	2019-02-06 M	itertainment	M-Travel Meal	MS-Travel Meal	CONTE 2019		MURRAY BROS CADDYSHACK	13.20	1	13.20	13.20	13.20	
			Er	tertainment											
	SumTotal	NSPM	Er	eals & itertainment	M-Travel Meal	MS-Travel Meal	EPRI Large Motor Users Group Conference		SUBWAY 03465259	7.66	2	7.66	7.66	7.66	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	Accomdations during HRSG Training		COURTYARD BY MARRIOTT-	28.81	0	28.81	28.81	28.81	
	SumTotal	NSPM		stertainment	M-Travel Meal	MS Travel Meal	Breakfast while at Structural Integrity Training		COURTYARD BY MARRIOTT-	23.76	1	23.76	23.76	23.76	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal		lunch on 2/6/19 Ebch II Work in Grand Forks ND	BRICKHOUSE RESTAURANT	20 89	3	20.89	20,89	20.89	
	SumTotal	NSPM	2019-02-06 M	eals &	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks	charges for Eric Alkinsonlianch on 2/6/19Tech II work in Grand Forks	BRICKHOUSE RESTAURANT	18.75	1	10.75	18,75	18.75	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks	charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atlanson's BMO	BRICKHOUSE RESTAURANT	20.36	3	20.36	20.36	20.36	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks	cardBanch on 2/6/19 dinner on 2/6/19/Bech II work in Grand Forks ND	RUBY TUESDAY	29.92	1	29.92	29.92	29.92	
	SumTotal	NSPM	2019-02-06 M	itertainment eals &	M-Travel Meal	MS-Travel Meal	ND Tech II work in Grand Forks	dinner on 2/6/19/bech II work in Grand Forks NDtharges are for Tod Meyer, he did not have a BMO	RUBY TUESDAY	30.44	3	30.44	30,44	30.44	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	ND	card, charges were put on Eric Atkinson's BMO card dinner on 2/6/19/Dech II work in Grand Forks ND	RUBY TUESDAY	33.47	1	33 17	33.17	33.17	
	SumTotal	NSPM	Er	itertainment eals &	M-Travel Meal	MS-Travel Meal	ND in area to perform post trim	A REAL AND A	GREEN MILL WILLMAR	23.40		23.40	23.40	23.40	
			Er	tertainment			fine evals.				1				
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		SHELL OIL 12434631029	8.77	1	8.77	8.77	8.77	
	SumTotal	NSPM		tertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		BRU CARMEL	7.54	1	7.54	7.54	7.54	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal	MISO Meetings		BRU CARMEL	16.98	1	16.98	16.98	16.98	
	SumTotal	NSPM	2019-02-06 M	eals &	M-Travel Meal	MS-Travel Meal	Security Video System		SQ *SQ *FRED S DOWNTOW	11.93	1	11.93	11.93	11.93	
	SumTotal	NSPM	2019-02-06 M		M-Travel Meal	MS-Travel Meal	Training Security Video System		DFW IHOP	37.36	1	37.36	37.36	37.36	
	SumTotal	NSPM	2019-02-06 M	itertainment. eals &	M-Travel Meal	MS-Travel Meal	Training NIRMA Winter Board Meeting	Expense related to NIRMA Winter Board Meeting attendance	MCDONALD S F25740	14.91	1	14.91	14.91	14.91	
		NSPM	2019-02-06 M	itertainment: eals &	M-Travel Meal	MS-Travel Meal	attendance meal while traveling to test site		RED RIVER INN	17.97	1	12.97	12.97	12.07	
	SumTotal			tertainment			isolator meal while traveling to test site		THE GREAT BLUE HERON	19.06	T.	19.06	19.08	19.00	
		NSPM	2019-02-06 44	sals &											
	SumTotal	NSPM	2019-02-06 M	tertainment	M-Travel Meal	MS-Travel Meal	isolator								
690 691 682 683 684 685		NSPM NSPM	2019-02-06 M Er 2019-02-06 M	tertainment	M-Travel Meal	MS-Travel Meal	isolator PWROG Materials Committee Meeting		OMNLAIP RESORT FRONT	E 49	0	it 45	8.49	8.40	