









EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E0620R-20-722  
November 2, 2023

Table with 15 columns: FID Line #, Application, Company, From Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approval Amount, Units, Unit Amt, NLSM Total Amount, NLSM Expense Utility Total Amount, Rate of MB Electric Retail Amount. The table contains 117 rows of expense data, starting with line 1,900 and ending with line 1,978.

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Table with columns: FRD Line #, Application, Company, Trans Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approval Amount, Units, Unit Amt, NISMA Total Amount, NISMA Expense Utility Total Amount, Rate of MB Electric Retail Amount. Contains 2036 rows of expense data.







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FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NESM Total Amount	NESM Expense Utility Total Amount	State of MN Electric Retail Amount
2,155	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		WHITE CASTLE 060025	8.32	1	8.32	8.32	8.32	8.32
2,156	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		HILTON GARDEN INN MDT	24.99	1	24.99	24.99	24.99	24.99
2,157	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perfoicent		City Works - Minneapolis	9.32	1	9.32	9.32	9.32	9.32
2,158	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		CHIPOTLE 1145	9.61	1	9.61	9.61	9.61	7.02
2,159	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III RUG III Meeting		Clack-F&A	4.89	1	4.89	4.89	4.89	3.57
2,160	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III for RUG III Mtg	Travel to NRC Region III for RUG III Meeting. BMO card had been canceled and had to use personal card.	Delaware North-COR Partners	5.94	1	5.94	5.94	5.94	4.34
2,161	SumTotal	NSPM	2019-02-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG III meeting		DOUBLETREE BY HILTON L	37.59	0	37.59	37.59	37.59	27.47
2,162	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		HAZELWOODS DELJ 2063	13.21	1	13.21	13.21	13.21	13.21
2,163	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		&	17.80	1	17.80	17.80	17.80	17.80
2,164	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ANS US MI		SUNSHINE FOODS	7.43	1	7.43	7.43	7.43	5.43
2,165	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Meeting in Iaie, IL	Lunch at Airport to Don Barker and Marty Murphy.	BLACKHAWKS T2 ORD	44.31	2	22.16	44.31	44.31	32.38
2,166	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	audit qa		JIMMY JOHNS - 1702 - M	26.61	1	26.61	26.61	26.61	19.45
2,167	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		THE DUGOUT RICHLAND	34.23	1	34.23	34.23	34.23	25.01
2,168	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		COMDA AT THE STANLEY	45.40	1	45.40	45.40	45.40	39.56
2,169	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch While working at French Island	THE PEARL ICE CREAM PA	8.45	1	8.45	8.45	8.45	6.18
2,170	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch While working at French Island	FESTIVAL FOODS	12.72	1	12.72	12.72	12.72	9.30
2,171	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	dinner while working at French Island	DIGGERS STRING	38.83	1	38.83	38.83	38.83	28.38
2,172	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RPC Meeting		LEEANN CHN #043 BLAN	15.16	1	15.16	15.16	15.16	11.09
2,173	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Engineering Conference	2019 Engineering Conference	PANERA BREAD #020447 E	20.28	1	20.28	20.28	20.28	17.67
2,174	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr conf Denver		DUNKIN #35510 Q35	8.15	1	8.15	8.15	8.15	7.10
2,175	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ae conference		PANERA BREAD #020447 E	12.91	1	12.91	12.91	12.91	11.25
2,176	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter work at Prairie Island Nuclear Plant	dinner on February 26th meter work at Prairie Island Nuclear Plant	TRIC CURRENTS	37.55	1	37.55	37.55	37.55	32.72
2,177	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Plant Travel Meal for EDE conference	Meals were required while out of town for the Electric Distribution Engineering Conference in Colorado	TEXAS DE BRAZIL DENVER	198.68	4	49.67	198.68	198.68	173.11
2,178	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Journeyman Training	Dinner Meal	Jimmys food and drink	23.60	1	23.60	23.60	23.60	23.60
2,179	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		CHIPOTLE 0567	15.64	1	15.64	15.64	15.64	11.43
2,180	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		FRENCH MEADOW BAKY MSP	17.17	1	17.17	17.17	17.17	12.90
2,181	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Travel Meal	Travel Meal - BWROG	THE WEST IN SHOP	5.45	1	5.45	5.45	5.45	3.98
2,182	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Change Meeting in Denver		INTERMISSION CAFE 1800	11.74	1	11.74	11.74	11.74	8.58
2,183	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Homewood Suites	12.00	0	12.00	12.00	12.00	8.77
2,184	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA		CIBO EXPRESS P4	4.01	1	4.01	4.01	4.01	2.93
2,185	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute INPO Atlanta, GA	Corporate card was locked out	Teo's Montana Grill	41.67	1	41.67	41.67	41.67	30.45
2,186	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		MCDONALD S F16826	7.23	1	7.23	7.23	7.23	7.23
2,187	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		SUBWAY 0305879	11.54	1	11.54	11.54	11.54	11.54
2,188	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		BAR 30	38.62	1	38.62	38.62	38.62	38.62
2,189	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perfoicent		TACO BELL 16743 GP6	2.63	1	2.63	2.63	2.63	2.63
2,190	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perfoicent		COCKTAILS	8.28	1	8.28	8.28	8.28	8.28
2,191	SumTotal	NSPM	2019-02-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		MCDONALD S F32679	7.44	1	7.44	7.44	7.44	5.44
2,192	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC conference		HAZELWOODS DELJ 2063	15.09	1	15.09	15.09	15.09	15.09
2,193	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC conference		CARNIVORE SANDWICH	17.28	1	17.28	17.28	17.28	17.28
2,194	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		STELLAR NEWS SD 15	9.57	1	9.57	9.57	9.57	9.57
2,195	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EUEC Conference		SAFFRON THAI	19.16	1	19.16	19.16	19.16	19.16
2,196	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		CHEESECAKE MEMORIAL CI	45.28	1	45.28	45.28	45.28	33.09
2,197	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for business travel		CAS Seabold & Oyster Bar	53.94	1	53.94	53.94	53.94	39.42
2,198	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		DOMINO S 7186	24.67	1	24.67	24.67	24.67	18.03
2,199	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	qa audit		3 MARGARITAS FAMILY ME	41.00	1	41.00	41.00	41.00	29.96
2,200	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Lunch while working at French Island	FESTIVAL FOODS	14.20	1	14.20	14.20	14.20	10.38
2,201	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	BUZZARD BULLYS LA CROS	23.55	1	23.55	23.55	23.55	17.21
2,202	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		SPRINGHILL STES AURORA	3.84	1	3.84	3.84	3.84	3.35
2,203	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Downtown Leaders Conference	Downtown Leaders Conference	THE LOON CAFE	32.53	1	32.53	32.53	32.53	23.77
2,204	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Transmission Leadership Conference	Transmission Leadership Conference Feedback on Continuous Improvement - Lunch	Trislee Cafe	23.79	2	11.89	23.79	23.79	17.39
2,205	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting	Tip	ROCK BOTTOM WARRENWILL	7.00	1	7.00	7.00	7.00	5.12
2,206	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		ROCK BOTTOM WARRENWILL	27.43	1	27.43	27.43	27.43	20.05
2,207	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		California Pizza Kitchen	1.34	1	1.34	1.34	1.34	0.98
2,208	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's gratuity Group meeting		California Pizza Kitchen	3.00	1	3.00	3.00	3.00	2.19
2,209	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		California Pizza Kitchen	16.29	1	16.29	16.29	16.29	11.90
2,210	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Meeting in Denver		INTERMISSION CAFE 1800	5.71	1	5.71	5.71	5.71	4.17
2,211	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CLWAM Meeting in Denver		MCDONALD S F13569	10.51	1	10.51	10.51	10.51	7.68
2,212	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ITO change management meeting Q1 2019		MAGNOLIA HOTEL DENVER	34.86	0	34.86	34.86	34.86	25.47

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FDI Line #	Application	Company	Trans Data	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Appropriation Amount	Units	Unit Amt	NLEDA Total Amount	NLEDA Expense Utility Total Amount	Rate of MW Electric Retail Amount
2,213	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Flex OPS Demo		CHIN YUEN	20.99	1	20.99	20.99	20.99	15.34
2,214	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute NFO		MARETTA DNER	28.39	1	28.39	28.39	28.39	20.75
2,215	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta, GA Travel to MN for I&C SER		DOUBLETREE COLORADO SP	22.24	0	22.24	22.24	22.24	10.12
2,216	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		JOHNNY ROCKETS	7.43	1	7.43	7.43	7.43	7.43
2,217	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Site Assessment with Perfolent		PAPA MURPHY S COOZ7	5.25	1	5.25	5.25	5.25	5.25
2,218	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		INTERMISSION CAFE 1800	2.04	1	2.04	2.04	2.04	1.49
2,219	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MEETING with IIR on Perf Optimization		MCDONALD S F32879	7.44	1	7.44	7.44	7.44	5.44
2,220	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Department Development		CHILLS PRABIE CENTER	15.30	1	15.30	15.30	15.30	11.18
2,221	SumTotal	NSPM	2019-02-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Region III RUG Meeting	Travel to NRC Region III for Quarterly RUG Meeting	DOUBLETREE BY HILTON L	35.96	0	35.96	35.96	35.96	26.28
2,222	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Prime Rep 2019		MOCKINGBRD A IAH	8.01	1	8.01	8.01	8.01	5.85
2,223	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		SULTAN PEPPER - MEMO	15.67	1	15.67	15.67	15.67	11.45
2,224	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Oversight for Prairie Island Training qa audit		THE SMOKIN OAK ROTISSE	35.99	1	35.99	35.99	35.99	26.30
2,225	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal			E	31.10	1	31.10	31.10	31.10	22.73
2,226	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		DENVER AIRPORT ENTERPR	1.67	1	1.67	1.67	1.67	1.46
2,227	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EDE Conference		MESA VERDE LOUNGE	7.45	2	3.73	7.45	7.45	6.49
2,228	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal working in Sioux falls	travel meal working in Sioux falls	SUBWAY 00158147	10.14	1	10.14	10.14	9.32	8.12
2,229	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Post nuclear plant tour for Angie Craig's staff	Post nuclear plant tour and presentation for Angie Craig's staff and City of Red Wing staff	SUBWAY 00322016	11.31	1	11.31	11.31	10.40	10.40
2,230	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French island	Lunch while working at French Island	DUGOUT SPORTS BAR	10.00	1	10.00	10.00	10.00	7.31
2,231	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French island	Breakfast while working at French island	FESTIVAL FOODS	14.10	1	14.10	14.10	14.10	10.30
2,232	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French island		KALES ON STATE	34.82	1	34.82	34.82	34.82	25.45
2,233	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr Conf Denver		PANDA CONCOURSE A Q75	11.50	1	11.50	11.50	11.50	10.02
2,234	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after EDE Conference in Airport	Meal after EDE Conference in Airport	NEW BELGIUM HUB Q73	1.20	1	1.20	1.20	1.20	1.05
2,235	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal after EDE Conference in Airport	Meal after EDE Conference in Airport	NEW BELGIUM HUB Q73	19.00	1	19.00	19.00	19.00	16.55
2,236	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - FEN stack testing	Travel meal while at French Island for week of stack testing.	KWK TRIP 8140000144	5.45	1	5.45	5.45	5.45	4.75
2,237	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RUG Meeting		MCDONALD S F17278	11.43	1	11.43	11.43	11.43	8.35
2,238	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		STARBUCKS	0.20	1	0.20	0.20	0.20	0.15
2,239	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		STARBUCKS	0.40	1	0.40	0.40	0.40	0.29
2,240	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		CADILLAC BAR	0.96	1	0.96	0.96	0.96	0.70
2,241	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's tax Group meeting		BURRITO BEACH	1.09	1	1.09	1.09	1.09	0.80
2,242	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's gratuity Group meeting		CADILLAC BAR	2.00	1	2.00	2.00	2.00	1.46
2,243	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		STARBUCKS	2.45	1	2.45	2.45	2.45	1.79
2,244	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		STARBUCKS	3.50	1	3.50	3.50	3.50	2.56
2,245	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		BURRITO BEACH	9.48	1	9.48	9.48	9.48	6.93
2,246	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Boiling Water Reactor Owner's subtotal Group meeting		CADILLAC BAR	11.68	1	11.68	11.68	11.68	8.54
2,247	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - BWROG users group	travel meal - BWROG users group	JACK IN THE BOX 4857	5.73	1	5.73	5.73	5.73	4.19
2,248	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel meal - BWROG users group	travel meal - BWROG users group	IAH 1370A TRIP ADVISOR	8.34	1	8.34	8.34	8.34	6.09
2,249	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Influence Research to benefit Xcel Energy	Hotel while visitin Houston, TX for the Reactor Core Isolation Cooling Extended Operating Band Consortium meeting.	W HOTELS	23.49	0	23.49	23.49	23.49	17.17
2,250	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		LOVE S COUNTRY0000224	5.89	1	5.89	5.89	5.89	5.89
2,251	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		ARBY S 5776	11.46	1	11.46	11.46	11.46	11.46
2,252	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Filter Testing		RUSSELLS ON THE LAKE	60.00	1	60.00	60.00	60.00	43.85
2,253	SumTotal	NSPM	2019-02-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Meridum		INTERMISSION CAFE 1800	11.32	1	11.32	11.32	11.32	8.27
2,254	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GHG Team Meeting		MCDONALD S F13569	3.33	1	3.33	3.33	3.33	3.33
2,255	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Prime Rep 2019		W HOTELS	27.36	0	27.36	27.36	27.36	19.99
2,256	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG-EPC Meeting Houston		BLAZE PIZZA A IAH	12.17	1	12.17	12.17	12.17	8.89
2,257	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Sioux Falls travel meal	Working in Sioux Falls travel meal	GO #0633	14.33	1	14.33	14.33	14.33	10.47
2,258	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working in Sioux Falls travel meal	working in Sioux Falls travel meal	CROOKED PINT - SIOUX F	41.38	1	41.38	41.38	38.05	33.15
2,259	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French island	Breakfast while working at French Island	QUILLIN S ISLAND	7.16	1	7.16	7.16	7.16	5.23
2,260	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French island	Lunch after working at French Island	HY YEE 1896	14.82	1	14.82	14.82	14.82	10.83
2,261	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Area Engr Conf		SPRINGHILL STILES AURORA	7.13	0	7.13	7.13	7.13	6.21
2,262	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BWROG Users Group Hotel	Hotel Bill for BWROG users group	W HOTELS	41.01	0	41.01	41.01	41.01	29.97
2,263	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Influence Research to benefit Xcel Energy	Dinner while returning from Houston, TX, where I had attended the meeting of the Reactor Core Isolation Cooling Extended Operating Band Consortium.	BLAZE PIZZA A IAH	9.47	1	9.47	9.47	9.47	6.92
2,264	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit of HydroAre	NUPIC Audit of HydroAre	Hardes	10.59	1	10.59	10.59	10.59	7.74
2,265	SumTotal	NSPM	2019-03-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MN for I&C SER		DOUBLETREE COLORADO SP	4.00	1	4.00	4.00	4.00	4.00
2,266	SumTotal	NSPM	2019-03-02	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	I&C DSPOC Meeting for PINGP		DELTA	8.99	1	8.99	8.99	8.99	6.57
2,267	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL	HILTON LISLE NAPERVLL	56.85	3	18.95	56.85	56.85	41.54
2,268	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Drop In Visit, Lisle	Needed to use personal credit card. Corporate card would not work	Delaware North - MSP Airport	14.06	1	14.06	14.06	14.06	10.27
2,269	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Gs		STONE ARCH	14.20	1	14.20	14.20	14.20	10.38
2,270	SumTotal	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute NFO Atlanta, GA		wasanos	14.39	1	14.39	14.39	14.39	10.52

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E862/DR-20-722  
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility		State of MI Electric Retail Amount
														Total Amount		
2,271	Sum Total	NSPM	2019-03-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	MNNEAPOLIS AIRPORT	7.93	1	7.93	7.93		7.93	5.80
2,272	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Flexible Power Operations		CARBOU COFFEE CO #122	13.59	1	13.59	13.59		13.59	9.93
2,273	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission (NRC) Drop In Visit in Lisle, IL		BLACKHAWKS T2 ORD	63.83	3	21.28	63.83		63.83	46.65
2,274	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Commission Drop In Visit Oversight for Prairie Island		PERKINS RED WING	12.65	1	12.65	12.65		12.65	9.24
2,275	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Riverside	Lunch while working at Riverside	DEBRI	14.90	1	14.90	14.90		14.90	10.89
2,276	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		JIMMY JOHNS - 2344	11.17	1	11.17	11.17		11.17	8.16
2,277	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		GRANITE CITY - FARGO	17.95	1	17.95	17.95		17.95	13.12
2,278	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		FRENCH MEADOW BAKY MSP	17.18	1	17.18	17.18		17.18	12.55
2,279	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		FLAMING AMYS BOWL	36.00	3	12.00	36.00		36.00	26.31
2,280	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CEMs training for KING I&C		CLUB FOODS, INC.	21.60	1	21.60	21.60		21.60	15.78
2,281	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Minnesota Office of Pipeline Safety meeting	Overnight travel meal. To attend the Minnesota Office of Pipeline Safety kickoff meeting at Rice Street.	HOLIDAY INN ARBORLAKES	22.13	1	22.13	22.13		22.13	22.13
2,282	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 travel meal		MSP TERM F CAMDEN	13.73	1	13.73	13.73		13.73	10.03
2,283	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 mtg Denver meal		THE JUNIPER PKG	18.01	1	18.01	18.01		18.01	13.16
2,284	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Lunch	MSP TERM E BLACK SHEEP	17.19	1	17.19	17.19		17.19	12.56
2,285	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Dinner	CUTBACK 3432	25.20	1	25.20	25.20		25.20	18.42
2,286	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operators in Atlanta, GA	MNNEAPOLIS AIRPORT	10.70	1	10.70	10.70		10.70	7.82
2,287	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operators in Atlanta, GA	PAPPADEALUX SEAF-OCOD KIT	149.18	3	49.73	149.18		149.18	109.02
2,288	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		CAT CORA TAP ROOM - 16	6.57	1	6.57	6.57		6.57	4.80
2,289	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	RANDIYS RESTAURANT	11.75	1	11.75	11.75		11.75	8.59
2,290	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting		HELTON LISLE NAPERVILL	13.23	3	4.41	13.23		13.23	9.67
2,291	Sum Total	NSPM	2019-03-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region II Meeting		HELTON LISLE NAPERVILL	21.07	3	7.02	21.07		21.07	15.40
2,292	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUNA Meeting in Washington, DC	Greg Chamberlain attended a LUNA Meeting in Washington, DC	POTBELLY #169	11.61	1	11.61	11.61		11.61	9.30
2,293	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while overnight in Eau Claire	Dinner - overnight in Eau Claire	RANDY S FAMILY RESTAUR	14.91	1	14.91	14.91		14.91	10.37
2,294	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Riverside	Lunch while working at Riverside	Joy Luck Restaurant	8.52	1	8.52	8.52		8.52	6.23
2,295	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HELTON GARDEN INN INDP	6.45	0	6.45	6.45		6.45	4.71
2,296	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MNNEAPOLIS AIRPORT	10.00	1	10.00	10.00		10.00	7.31
2,297	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		COURTYARD BY MARRIOTT	24.00	2	12.00	24.00		24.00	17.54
2,298	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew visit		HARDEE S 1506231	9.32	1	9.32	9.32		9.32	6.81
2,299	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for Lean Management Tmg in Denver	Meal for Lean Management Tmg in Denver	QUINOS A #6	12.42	1	12.42	12.42		12.42	10.82
2,300	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	URBANBELLY RFH	34.85	1	34.85	34.85		34.85	27.92
2,301	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expense related to attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	THE WIGWAM	9.64	0	9.64	9.64		9.64	7.04
2,302	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expense related to attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	THE WIGWAM	24.55	0	24.55	24.55		24.55	17.94
2,303	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Expense related to attendance at Spring RMBU Meeting	Expense related to attendance at Spring RMBU Meeting	GRIMALDI S PIZZA #0110	24.46	1	24.46	24.46		24.46	17.87
2,304	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner meal training	dinner meal training, Clint , Brian, Terry	JIMMY'S FOOD AND DRINK	59.66	3	19.89	59.66		59.66	46.05
2,305	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for work on neutral isolators		RED RIVER INN	12.97	1	12.97	12.97		12.97	11.30
2,306	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for work on neutral isolators		HILLCREST FAMILY RESTA	20.13	1	20.13	20.13		20.13	17.54
2,307	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch During SAP Super Users meeting		LANCER AT XCEL ENERGY	7.51	1	7.51	7.51		7.51	5.49
2,308	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 travel meal		WESTIN DENVER DINING	4.59	1	4.59	4.59		4.59	3.35
2,309	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 mtg denver		652 FLIGHT TERMINAL A	8.97	1	8.97	8.97		8.97	6.56
2,310	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Dinner	Boardwalk Billy's - UN	18.73	1	18.73	18.73		18.73	13.89
2,311	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Power Market Flex Par OPR mtg		DENVER CHOP HOUSE DEN	90.85	4	22.71	90.85		90.85	66.39
2,312	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		DINOSAUR - ROCHESTER	24.07	1	24.07	24.07		24.07	17.59
2,313	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing during the NOS Operators Audit.	THE SMOKIN OAK ROTISSE	38.66	1	38.66	38.66		38.66	28.25
2,314	Sum Total	NSPM	2019-03-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Dexter Wind Farms		THE LOOP	28.73	1	28.73	28.73		28.73	21.00
2,315	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting with Jill at Chestnut HWY5		KWIK TRIP 6960006965	8.28	1	8.28	8.28		8.28	6.28
2,316	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel dinner at ATC	Dinner during ATC performed at Camp Ripley	MAIN GATE BAR AND GRIL	15.50	1	15.50	15.50		15.50	11.33
2,317	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	MAIN GATE BAR AND GRIL	21.00	1	21.00	21.00		21.00	15.35
2,318	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training travel		WENDY S 426	5.67	1	5.67	5.67		5.67	4.14
2,319	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	LUNA Meeting in Washington, DC	Greg Chamberlain attended a LUNA Meeting in Washington, DC	STARBUCKS SOUTH PIER D	8.58	1	8.58	8.58		8.58	6.87
2,320	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at Riverside	Lunch while working at Riverside	DEBRI	14.90	1	14.90	14.90		14.90	10.89
2,321	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for travel	Lodging for travel panel discussion.	MANDARIN ORIENTL WASH	8.80	0	8.80	8.80		8.80	7.05
2,322	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Red Wing MN	dinner on March 6 2019 Tech II work in Red Wing MN Employee did not get an itemized receipt	KELLYS BAR	18.54	1	18.54	18.54		18.54	16.15
2,323	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		HELTON GARDEN INN INDP	6.45	0	6.45	6.45		6.45	4.71
2,324	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CHARLESTON S-CARMEL	68.67	2	34.34	68.67		68.67	50.18
2,325	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Rope Access Manual		COURTYARD BY MARRIOTT	11.00	1	11.00	11.00		11.00	8.04
2,326	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	HILKSONFAD SCHAIWARTZ	4.69	1	4.69	4.69		4.69	3.76
2,327	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	SOUSO "SPYHOUSE COFFE	10.00	1	10.00	10.00		10.00	8.01
2,328	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting Corporate credit card did not work	Mody's Hill Chocolate Bakery	25.20	4	6.30	25.20		23.17	20.19
2,329	Sum Total	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG meetings Denver	Breakfast	SOUSO "GRANNY SCOTT'S	3.87	1	3.87	3.87		3.87	3.87

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
 Docket No. E067DR-20-723  
 November 7, 2020

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NUSM Total Amount	NUSM Expense Utility Total Amount	Rate of MW Electric Retail Amount	
2,330	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast Meal - Crew Visit	Breakfast Meal - Crew Visit	STARBUCKS STORE 18163		5.32	1	5.32	5.32	5.32	3.98
2,331	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while working in		CULVER S OF WINONA		9.65	1	9.65	9.65	9.65	9.65
2,332	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Winona travel for stray voltage investigation		GREENWALD PUB		12.00	1	12.00	12.00	12.00	10.46
2,333	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		JIMMY SPICZA OF ALBA		19.05	1	19.05	19.05	19.05	16.60
2,334	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Peer to Peer	Travel meal in Seattle	HYATT REG LKE WSHGTF F		29.75	2	14.88	29.75	23.74	20.68
2,335	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Industry Participation Meeting	Diner	WENDY S 11286		9.72	1	9.72	9.72	9.72	7.10
2,336	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit		BIERSTUBE - HASTINGS M		20.16	1	20.16	20.16	20.16	14.73
2,337	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	MINNEAPOLIS AIRPORT		2.99	1	2.99	2.99	2.99	2.19
2,338	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	STARBUCKS MALL T1 MSP		6.99	1	6.99	6.99	6.99	5.11
2,339	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	PANERA BREAD #283579		11.96	1	11.96	11.96	11.96	8.74
2,340	SumTotal	NSPM	2019-03-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Force on Force Training		MAIN GATE BAR AND GRIL		19.75	1	19.75	19.75	19.75	14.43
2,341	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tours at the French Island plant		KWIK TRIP Z7000007278		3.46	1	3.46	3.46	3.46	3.46
2,342	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast ATC at Camp Ripley	Breakfast during ATC at Camp Ripley	AAFES CAMP RIPLEY SQPS		10.50	1	10.50	10.50	10.50	7.67
2,343	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ATC at Camp Ripley	Lunch during ATC at Camp Ripley	AAFES CAMP RIPLEY Q26		13.08	1	13.08	13.08	13.08	9.66
2,344	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during ATC at Camp Ripley	Dinner during ATC at Camp Ripley	MAIN GATE BAR AND GRIL		23.50	1	23.50	23.50	23.50	17.17
2,345	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	AAFES CAMP RIPLEY Q26		9.18	1	9.18	9.18	9.18	6.71
2,346	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	MAIN GATE BAR AND GRIL		16.00	1	16.00	16.00	16.00	11.89
2,347	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend NuScale Advisory Board Member Meeting	Price to include gratuity of \$3.56. Lunch before boarding plane to MSP	PDX DESCHUTES BREWERY		21.36	1	21.36	21.36	21.36	15.61
2,348	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		IZZY S		24.67	1	24.67	24.67	24.67	18.03
2,349	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	FUELJETS FUELZEN CUSI AND		16.74	1	16.74	16.74	16.74	12.23
2,350	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner for trip to Fargo	Dinner for trip to Fargo to attend excavator safety meeting	CROCKED PINT - FARGO		11.93	1	11.93	11.93	11.93	11.93
2,351	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Coffee/breakfast in Winona		CARBON COFFEE CO #131		2.89	1	2.89	2.89	2.89	2.89
2,352	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		SHADY S HOMETOWN TAVERN		21.33	1	21.33	21.33	21.33	18.58
2,353	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for customer meetings	Travel meal for customer meetings in Seattle	HYATT REG LKE WSHSTN F		16.35	1	16.35	16.35	16.35	11.37
2,354	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		CITY TAVERN		34.90	1	34.90	34.90	34.90	25.50
2,355	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel for PINGP Ops Audit		CULVERS OF REDWING		9.65	1	9.65	9.65	9.65	7.05
2,356	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	APPLEBEES HAST19219294		18.98	1	18.98	18.98	18.98	13.87
2,357	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	BAGELRY		5.29	1	5.29	5.29	5.29	3.87
2,358	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	WHOLEFDS RMQ #10499		13.90	1	13.90	13.90	13.90	10.16
2,359	SumTotal	NSPM	2019-03-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	2019 Force on Force Training	Dinner	MAIN GATE BAR AND GRIL		13.25	1	13.25	13.25	13.25	9.68
2,360	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast ATC at Camp Ripley	Breakfast at ATC at Camp Ripley	AAFES CAMP RIPLEY Q26		12.66	1	12.66	12.66	12.66	9.25
2,361	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ATC at Camp Ripley	Lunch during ATC at Camp Ripley	AAFES CAMP RIPLEY SQPS		13.00	1	13.00	13.00	13.00	9.50
2,362	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security ACP Course Camp Ripley	Security ACP Course Camp Ripley	AAFES CAMP RIPLEY Q26		6.14	1	6.14	6.14	6.14	4.49
2,363	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS Substation meeting at the Lipan Service Center	GRAND HYATT DENVER		35.14	0	35.14	35.14	35.14	30.62
2,364	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	STARBUCKS STORE 10094		9.67	1	9.67	9.67	9.67	7.07
2,365	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attendance at Spring RMBU Meeting	Expense related to attendance at the Spring RMBU Meeting	PIZZERIA BIANCO		26.81	1	26.81	26.81	26.81	19.59
2,366	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for stray voltage investigation		MCDONALD S F38250		10.26	1	10.26	10.26	10.26	8.94
2,367	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for Customer meetings	Travel Meal for Customer meetings in Seattle	SEA JETBOU SS SOUTH GO		14.39	1	14.39	14.39	14.39	10.00
2,368	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		ROC S SPORTS BAR		13.26	1	13.26	13.26	13.26	9.69
2,369	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	McDonalds		6.43	1	6.43	6.43	6.43	4.70
2,370	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	Emily's Bakery		8.00	1	8.00	8.00	8.00	5.85
2,371	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Audit of Ga		ROC S SPORTS BAR		15.76	1	15.76	15.76	15.76	11.52
2,372	SumTotal	NSPM	2019-03-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Force on Force Training		AAFES CAMP RIPLEY Q26		6.88	1	6.88	6.88	6.88	5.03
2,373	SumTotal	NSPM	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NEI Meeting	Travel to NRC Reactor Oversight Process Public Meeting on ROP Enhancements	HBOOKSELLER ST625		2.96	1	2.96	2.96	2.96	2.15
2,374	SumTotal	NSPM	2019-03-09	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARROTTALBUQUERQUE		40.44	0	40.44	40.44	40.44	29.55
2,375	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		GREEK SOULAKI LLC		11.92	1	11.92	11.92	11.92	8.71
2,376	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR		14.54	1	14.54	14.54	14.54	10.63
2,377	SumTotal	NSPM	2019-03-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	PINSTRIPES		37.70	1	37.70	37.70	37.70	27.55
2,378	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARROTTALBUQUERQUE		54.31	0	54.31	54.31	54.31	39.69
2,379	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator NRC Exam Supervision		S VENDING		1.95	1	1.95	1.95	1.95	1.43
2,380	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator NRC Exam Supervision		S VENDING		3.60	1	3.60	3.60	3.60	2.63
2,381	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training		OAK TREE NORTHWEST BAR		11.44	1	11.44	11.44	11.44	8.36
2,382	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter install at Waseca MN	dinner on March 11 2019@meter install at Waseca MN	FAMOUS DAVES		34.07	1	34.07	34.07	34.07	29.69
2,383	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CI/WAM Travel to Denver		INTERMISSION CAFE 1800		11.74	1	11.74	11.74	11.74	8.58
2,384	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	PEI WEI CONC C MSP		11.27	1	11.27	11.27	11.27	8.24
2,385	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&		5.62	1	5.62	5.62	4.11	
2,386	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	&		13.66	1	13.66	13.66	9.98	
2,387	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	CITY PERCH-BETHESDA		48.45	1	48.45	48.45	48.45	35.41
2,388	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	FRENCH MEADOW BAR MSP		19.65	1	19.65	19.65	19.65	14.36

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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSDM Total Amount	NSDM Expense Utility Total Amount	Rate of MU Electric Retail Amount
2,389	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	Nada	25.20	1	25.20	25.20	25.20	18.42
2,390	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	SPI Working Group Meeting @ NRC	EMBASSY SUITES ATLAN	15.08	0	15.08	15.08	15.08	11.02
2,391	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing	FESTA MEXICANA	32.22	1	32.22	32.22	32.22	23.55
2,392	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC 2019 RIC	Travel to NRC 2019 RIC	MCDONALD S F36622	4.25	1	4.25	4.25	4.25	3.11
2,393	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to 2019 NRC RIC	Travel to the 2019 NRC Regulatory Information Conference	MINNEAPOLIS AIRPORT	5.94	1	5.94	5.94	5.94	4.34
2,394	SumTotal	NSPM	2019-03-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to 2019 NRC RIC	Travel to the 2019 NRC Regulatory Information Conference	WHOLEFDS KMG #10499	12.47	1	12.47	12.47	12.47	9.11
2,395	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while at Blue Lake Plant for MP&A tour	Lunch while at Blue Lake Plant for MP&A tour	GRILL	20.71	1	20.71	20.71	20.71	20.71
2,396	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	WENDY S 12811	8.07	1	8.07	8.07	8.07	5.90
2,397	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at Blue Lake	Lunch while working at Blue Lake	GRILL	16.45	1	16.45	16.45	16.45	12.02
2,398	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Meal	Training Meal	Jimmys Food nd Drink	16.00	1	16.00	16.00	16.00	16.00
2,399	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	supper meal for training	supper meal for training - Kevin Wolters, Mike Kuz, Kent Moliner	JIMMYS FOOD AND DRNK	65.76	3	21.92	65.76	65.76	65.76
2,400	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	INTERMISSION CAFE 1800	10.78	1	10.78	10.78	10.78	7.88
2,401	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	CHILI S DOWNTOWN DENVE	19.01	1	19.01	19.01	19.01	13.89
2,402	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Monticello for Outage meetings	Trip to Monticello for Outage meetings	CARBOU COFFEE CO #131	4.31	1	4.31	4.31	4.31	3.15
2,403	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Monticello for Outage Meetings	Trip to Monticello for Outage Meetings	QUAZNOS #2121	11.27	1	11.27	11.27	11.27	8.24
2,404	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing & travel to Bayfront	STARBUCKS STORE 02021	28.48	1	28.48	28.48	28.48	20.81
2,405	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel to Bayfront	travel to Bayfront	DEEP WATER GRILLE	36.94	1	36.94	36.94	36.94	26.89
2,406	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Red Wing outage support	Travel meal	PIACKS IGA	16.87	1	16.87	16.87	16.87	12.33
2,407	SumTotal	NSPM	2019-03-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BAGELRY	4.51	1	4.51	4.51	4.51	3.30
2,408	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	WENDY S 12811	8.80	1	8.80	8.80	8.80	6.43
2,410	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	SUBWAY 00316665	12.16	1	12.16	12.16	12.16	8.89
2,411	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit Sherco	Crew Visit Sherco W0102038205	CARBOU COFFEE CO #116	4.93	1	4.93	4.93	4.93	3.58
2,412	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	INTERMISSION CAFE 1800	9.48	1	9.48	9.48	9.48	6.93
2,413	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	WALGREENS #0356	10.89	1	10.89	10.89	10.89	7.96
2,414	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	CHILI S DOWNTOWN DENVE	19.00	1	19.00	19.00	19.00	13.88
2,415	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL	HILTON HOTELS	19.62	0	19.62	19.62	19.62	14.34
2,416	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPI Working Group Meeting @ NRC	SPI Working Group Meeting @ NRC	LONGHORN STEAK 0126470	38.77	1	38.77	38.77	38.77	28.33
2,417	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during NOS PINGP Ops Audit	NOS Audits are required by 10CFR50 Appendix B. This is for a travel meal while staying in Red Wing & travel from bayfront	TRC-TRADEWINDS BUFFET	12.29	1	12.29	12.29	12.29	8.98
2,418	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel from bayfront	travel from bayfront	NORTHERN WATERS SMOKEH	24.77	1	24.77	24.77	24.77	18.10
2,419	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King Outage Support	Travel meal	SUBWAY 00045708	15.04	1	15.04	15.04	15.04	10.99
2,420	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BAGELRY	4.51	1	4.51	4.51	4.51	3.30
2,421	SumTotal	NSPM	2019-03-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	WHOLEFDS RWF 10235	6.28	1	6.28	6.28	6.28	4.59
2,422	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MP&A meeting in St. Paul	MP&A meeting in St. Paul	SUPERAMERICA 04601	4.54	1	4.54	4.54	4.54	4.54
2,423	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	WENDY S 12811	10.69	1	10.69	10.69	10.69	7.81
2,424	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	OAK TREE NORTHWEST BAR	11.44	1	11.44	11.44	11.44	8.36
2,425	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meetings with Denver team	Meetings with Denver team	PANDA CONCOURSE A Q75	8.96	1	8.96	8.96	8.96	7.18
2,426	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner-Storm Duty	Dinner-Storm Duty	HARD ROCK DENVER R	23.31	1	23.31	23.31	23.31	23.31
2,427	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lineman training	Lineman training meal	Jimmys	18.03	1	18.03	18.03	18.03	18.03
2,428	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training meal	Training meal	JIMMYS FOOD AND DRNK	28.89	1	28.89	28.89	28.89	28.89
2,429	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for stray voltage investigation	travel for stray voltage investigation	BARBACOA AMERICAN AND	20.13	1	20.13	20.13	20.13	17.54
2,430	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	INTERMISSION CAFE 1800	5.71	1	5.71	5.71	5.71	4.17
2,431	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CIWAM Travel to Denver	CIWAM Travel to Denver	INTERMISSION CAFE 1600	9.48	1	9.48	9.48	9.48	6.93
2,432	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	MARRIOTT BETHESDA DTOW	10.75	0	10.75	10.75	10.75	7.86
2,433	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	STARBUCKS SOUTH PIER D	3.18	1	3.18	3.18	3.18	2.32
2,434	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for NOS PINGP Ops Audit	Travel Meal for NOS PINGP Ops Audit	Casetti's	22.36	1	22.36	22.36	22.36	16.34
2,435	SumTotal	NSPM	2019-03-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference		21.49	1	21.49	21.49	21.49	15.70
2,436	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SANDIA PHYSICAL SECURITY TRAINING	SANDIA PHYSICAL SECURITY TRAINING - HOTEL	MARRIOTT TALBUQUERQUE	25.52	0	25.52	25.52	25.52	18.95
2,437	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch traveling back to GO from Wilmath Plant	Lunch traveling back to GO from Wilmath Plant		14.00	1	14.00	14.00	14.00	14.00
2,438	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	OAK TREE NORTHWEST BAR	11.96	1	11.96	11.96	11.96	8.74
2,439	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRA Training	NRA Training	SO 'SO 'SERVES MEDITER	16.86	1	16.86	16.86	16.86	12.32
2,440	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meal while travelling overnight for safety support	Meal while travelling overnight for safety support during Denver storm restoration.	HY VEE GAS 5368	7.05	1	7.05	7.05	7.05	7.05
2,441	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while travelling overnight for safety support	Meal while travelling overnight for safety support during Denver winter storm restoration response	HOLIDAY INN LAKEWOOD T	56.30	2	28.15	56.30	56.30	56.30
2,442	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Restoration Work	CO Mutual Aid Storm Restoration Work	DENNY S #7203	34.49	2	17.25	34.49	34.49	34.49
2,443	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	site visit lunch	site visit lunch	BLUE HERON GRILL	18.60	1	18.60	18.60	18.60	16.21
2,444	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	travel for stray voltage investigation	travel for stray voltage investigation	248 HARDEES COLD SPRN	7.37	1	7.37	7.37	7.37	6.42
2,445	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	10.73	7.84
2,446	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SF 'M BUNCH MORE -422	4.40	1	4.40	4.40	4.40	3.22
2,447	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	36.52	0	36.52	36.52	36.52	26.68

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. EB62GR-20-722  
November 2, 2023

FDL Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approximate Amount	Units	Unit Am	NESMA Total Amount	NESMA Expense Utility Total Amount	Rate of MD Electric Retail Amount
2,443	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Conference Water Reactor Owners Group Executive Committee Meeting in Washington DC	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	GOOD STUFF BURGERS	10.73	1	10.73	10.73	10.73	7.84
2,449	SumTotal	NSPM	2019-03-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal for NCS PINGP Ops Audit		D Spot	23.00	1	23.00	23.00	23.00	16.81
2,450	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Storm Support	Dinner for crews during time in Denver for Mutual Aid	OLD CHICAGO LAKEWOOD	206.16	14	14.73	206.16	206.16	206.16
2,451	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid for storm restoration		TERRITORY KITCHEN AND	10.72	1	10.72	10.72	10.72	10.72
2,452	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm in Colorado	lunch on March 16th	TACOS EL PASA	16.63	1	16.63	16.63	16.63	14.49
2,453	SumTotal	NSPM	2019-03-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	HBOCKSELLER ST625	2.96	1	2.96	2.96	2.96	2.16
2,454	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Seminar	INPO FLE seminar	ARBYS #7367 ATLANTA	8.50	1	8.50	8.50	8.50	6.21
2,455	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Denver Storm Support	Dinner on travel back from Denver for Mutual Aid	DOMNO S 1715	80.02	13	6.16	80.02	80.02	80.02
2,456	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Work		MCDONALD S F13570	6.06	1	6.06	6.06	6.06	6.06
2,457	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	CO Mutual Aid Storm Restoration Work		YARD HOUSE 0108329	31.09	1	31.09	31.09	31.09	31.09
2,458	SumTotal	NSPM	2019-03-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm in Colorado	lunch on March 17 2019	QUIZNOS A #46	11.07	1	11.07	11.07	11.07	9.85
2,459	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco LL Hg sampling		KWIK TRIP 2490002483	13.84	1	13.84	13.84	13.84	13.84
2,460	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Seminar		CANOE	41.52	1	41.52	41.52	41.52	30.34
2,461	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal for 1/2 day in Minneapolis & Training	Travel meal for 1/2 day in Minneapolis & Training- Customer Center Training	CO 345	16.55	1	16.55	16.55	15.22	15.22
2,462	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	HOT CITY PIZZA	13.76	1	13.76	13.76	13.76	10.05
2,463	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		WOLF GANG PUCK EXPRESS	31.86	2	15.93	11.38	11.38	8.32
2,464	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meter work at Prairie Island Nuclear Plant	dinner on March 18 2019	APPLEBEES RED 18218691	26.29	2	26.29	26.29	26.29	22.91
2,465	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		SCALINS #6	21.32	1	21.32	21.32	21.32	15.48
2,466	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		RAIN PREMIER SUSHI BAR	46.27	2	23.14	16.53	16.53	12.08
2,467	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		SKJJ APOCAI	12.88	1	12.88	12.88	12.88	9.41
2,468	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		BLUE FISH RESTAURANT	31.24	1	31.24	31.24	31.24	22.83
2,469	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business lunch with Google and Ben Townsend	Reimbursement for having a lunch meeting with Google and Ben Townsend	POTBELLY #46	33.66	1	33.66	33.66	33.66	24.45
2,470	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal		MCDONALD S F4016	15.95	1	15.95	15.95	15.95	11.66
2,471	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		SUBWAY 00573881	11.60	1	11.60	11.60	11.60	8.48
2,472	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST1530	3.17	1	3.17	3.17	3.17	2.32
2,473	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	MCDONALD S F36622	4.25	1	4.25	4.25	4.25	3.11
2,474	SumTotal	NSPM	2019-03-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	WHOLEFDS RWF 10235	10.50	1	10.50	10.50	10.50	7.67
2,475	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL	HILTON GARDEN INN	2.20	0	2.20	2.20	2.20	1.61
2,476	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while traveling	Dinner while in DC for USWAG meeting	Subway	11.44	1	11.44	11.44	11.44	11.44
2,477	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench Mark for Rad Shipping	Breakfast	FOOD HALL P1	11.38	1	11.38	11.38	11.38	8.32
2,478	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	MAIN GATE BAR AND GRILL	16.75	1	16.75	16.75	16.75	12.24
2,479	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security range training Camp Ripley	Security range training Camp Ripley	MAIN GATE BAR AND GRILL	16.00	1	16.00	16.00	16.00	11.89
2,480	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Seminar	INPO FLE Seminar	PUNCH BOWL SOCIAL ATLA	17.20	1	17.20	17.20	17.20	12.57
2,481	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of town, Sioux Falls Service Center Work		MCDONALD S F11564	5.75	1	5.75	5.75	5.29	4.61
2,482	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Out of town Work, Sioux Falls Service Center		ARBYS 6517	7.73	1	7.73	7.73	7.11	6.19
2,483	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	WALDMANN	15.07	1	15.07	15.07	15.07	11.01
2,484	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meter School training		Music City Hot Chicken	15.00	1	15.00	15.00	15.00	13.07
2,485	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Scheduling Meetings		CARBON COFFEE CO #122	3.13	1	3.13	3.13	3.13	3.13
2,486	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend mediation	CRT Wind	MARSBOTT JW CHICAGO	11.80	0	11.80	11.80	11.80	10.28
2,487	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	meals Hugo school		JIMMYS FOOD AND DRINK	33.00	2	16.50	33.00	33.00	33.00
2,488	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Monticello for Engineering Meeting	Monticello for GE Hitachi Engineering Discussion	CARBON COFFEE CO #116	11.14	1	11.14	11.14	11.14	8.14
2,489	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Dresser Jacksonvil		TED S MONTANA GRILL	23.10	1	23.10	23.10	23.10	16.88
2,490	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		JOE DADDY S	15.69	1	15.69	15.69	15.69	11.47
2,491	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST1303	2.32	1	2.32	2.32	2.32	1.70
2,492	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	STARBUCKS SOUTH PER D	2.86	1	2.86	2.86	2.86	2.09
2,493	SumTotal	NSPM	2019-03-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	HUDSON NEWS ST1303	3.70	1	3.70	3.70	3.70	2.70
2,494	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - MEAL	SOFTEL HOTELS @ LAFAY	42.20	0	42.20	42.20	42.20	30.94
2,495	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lodging while in Washington Dc	Lodging while in Washington DC for USWAG meetings.	HILTON HOTEL CRYSTAL C	35.14	0	35.14	35.14	35.14	35.14
2,496	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delivered boat from Sherco to Red Wing		RANDYS RESTAURANT	16.64	1	16.64	16.64	16.64	16.64
2,497	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		HY-VEE 1090	9.63	1	9.63	9.63	9.63	7.04
2,498	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench Mark for Rad Shipping	Breakfast	KNOXVILLE 0619A	8.09	1	8.09	8.09	8.09	5.91
2,499	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	AAFES CAMP RIPLEYS Q26	13.76	1	13.76	13.76	13.76	10.06
2,500	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trimester Range training at Camp Ripley	Trimester Range training at Camp Ripley due to unavailability of our range.	AAFES CAMP RIPLEYS SOPS	16.25	1	16.25	16.25	16.25	11.88
2,501	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Security range training Camp Ripley	Security range training Camp Ripley	AAFES CAMP RIPLEYS Q26	9.63	1	9.63	9.63	9.63	7.04
2,502	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLE Seminar	INPO FLE Seminar	PAPPADEAUX SEAFOOD KIT	57.25	1	57.25	57.25	57.25	41.84
2,503	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at High Bridge	Lunch while working at High Bridge	REVIVAL SMOKED MEATS	15.97	1	15.97	15.97	15.97	11.67
2,504	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1 Capital Lean		SQUARE *SO *EL VAQUERO	8.92	1	8.92	3.19	3.19	2.33

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E8020R-20-722  
November 2, 2020

FFD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MS Electric Retail Amount	
2,505	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Conference		EATERY		13.82	1	13.82	13.82	13.82	10.10
2,506	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inner Hills Interviews		BRASS RAIL - MN		22.20	1	22.20	22.20	22.20	16.22
2,507	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Partial hotel expense for business trip Denver	Partial expense of hotel during business trip to Denver for ADMS meeting at the Lipan Service Center	WESTIN DENVER DOWNTOWN		60.00	0	60.00	60.00	60.00	52.28
2,508	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		MSP ARP CHICK FIL A12		6.88	1	6.88	6.88	6.88	5.03
2,509	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC	Note: Walmart Groceries for March 20-22, 2019 This caused the March 20 to exceed the daily \$65. It is less than \$65 if divided for the 3 days of the trip. DAS	SQLJARPORT		23.44	1	23.44	23.44	23.44	17.13
2,510	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		WAL-MART #5367		24.48	1	24.48	24.48	24.48	17.89
2,511	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		ULTIMATE CALIFORNIA PI		26.13	1	26.13	26.13	26.13	19.10
2,512	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership	This meal was purchased on 3/19 but not processed until 3/20. See receipt.	CHEESECAKE CUMBERLAND		36.16	1	36.16	36.16	36.16	26.26
2,513	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit PNG	Crew Visit PNG WO#200002784426	EINSTEIN BROS BAGELS15		11.05	1	11.05	11.05	11.05	8.02
2,514	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit PNG	Crew Visit PNG WO#200002784426	FRESIDE SOCIAL HOUSE		21.15	1	21.15	21.15	21.15	15.36
2,515	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		HY VEE 1896		7.51	1	7.51	7.51	7.51	6.54
2,516	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Management Safety Review Committee	Management Safety Review Committee meeting	WESTIN (WESTIN HOTELS)		32.66	0	32.66	32.66	32.66	23.87
2,517	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BRI		1.66	1	1.66	1.66	1.66	1.21
2,518	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BRI		5.00	1	5.00	5.00	5.00	3.65
2,519	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal before flight to Minneapolis	Travel meal before flight to Minneapolis	CHEF JIMMY ITALIAN BRI		9.75	1	9.75	9.75	9.75	7.13
2,520	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Issues Procurement Committee Conference		OP FISH HOUSE		32.45	1	32.45	32.45	32.45	23.71
2,521	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MOSEY GRILL BBQ		21.72	1	21.72	21.72	21.72	15.87
2,522	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		MCDONALD S F17606		6.88	1	6.88	6.88	6.88	4.88
2,523	SumTotal	NSPM	2019-03-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		TORTILLA		15.77	1	15.77	15.77	15.77	11.52
2,524	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 1IA Public Meeting	Attended the NRC 1IA Public Meeting	CHICK-F-LL-A - 131		4.54	1	4.54	4.54	4.54	3.32
2,525	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supper on March 21	Travel meal while in Washington DC for USWAG meetings	HELTON BISTRO ONDINES		27.95	1	27.95	27.95	27.95	21.95
2,526	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WDNR Air Inspection at French Island		FAYZES RESTAURANT AND		16.48	1	16.48	16.48	16.48	16.48
2,527	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar	INPO FLLE Seminar	HONEYBAKED HAM #004		10.05	1	10.05	10.05	10.05	7.34
2,528	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ESIG Conference		PHIPPS BISTRO - UPTOWN		24.25	1	24.25	24.25	24.25	17.72
2,529	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Interviews		CULVER S OF SHAKOP		10.73	1	10.73	10.73	10.73	7.84
2,530	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT		12.00	0	12.00	12.00	12.00	8.77
2,531	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	APDA conference 03/19-03/21	APDA conference 03/19-03/21 hotel charge.	BLUE HARBOR RESRT		15.00	0	15.00	15.00	15.00	10.96
2,532	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		MARGARITAVILLE MYRTLE		16.38	1	16.38	16.38	16.38	11.97
2,533	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		STONEYSRVE010200102		34.16	1	34.16	34.16	34.16	24.81
2,534	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner during travel to Atlanta for leadership		YARD HOUSE 0108375		41.40	1	41.40	41.40	41.40	30.07
2,535	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		ALBANY BOWLING CENTER		20.40	1	20.40	20.40	20.40	17.77
2,536	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRN research and participated in Utility roundtable.	BURGER KING #7229 Q07		7.90	2	3.95	7.90	7.90	6.88
2,537	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	breakfast at ESIG conference		PHIPPS BISTRO - UPTOWN		9.50	1	9.50	9.50	9.50	6.94
2,538	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch during ESIG conference		257 HARDEES FARBALLT		18.00	2	9.00	18.00	18.00	13.15
2,539	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN FRP Self Assessment		SUTEES		3.00	0	3.00	3.00	3.00	2.10
2,540	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN FRP Self Assessment	lunch	CHILIS TERM 1 MSP		21.01	1	21.01	21.01	21.01	15.35
2,541	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN FRP Self Assessment	dinner	DOORDASH*GORDANOS BAR		41.35	1	41.35	41.35	41.35	30.22
2,542	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco US oil room prestation		STARBUCKS STORE 20689		5.74	1	5.74	5.74	5.74	4.19
2,543	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		MCDONALD S F17606		4.51	1	4.51	4.51	4.51	3.30
2,544	SumTotal	NSPM	2019-03-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization TX roadshow		WESLEYS BEAN POT AND B		27.97	3	9.32	27.97	27.97	20.44
2,545	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Late Lunch at Airport	Lunch on Friday while in Washington DC for USWAG Meetings	GOOD STUFF BURGERS		8.75	1	8.75	8.75	8.75	8.75
2,546	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WDNR Air Inspection at French Island		KWIK TRIP 72700007278		4.83	1	4.83	4.83	4.83	4.83
2,547	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Blue Lake Interviews		CULVER S OF SHAKOP		9.98	1	9.98	9.98	9.98	7.29
2,548	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch while working in Winona		DICK S FRESH MARKET		3.91	1	3.91	3.91	3.91	3.91
2,549	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		HUDSONNEWS ST 1091		12.97	1	12.97	12.97	12.97	9.48
2,550	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of ABB Florence SC		SWEETINDULGEST2746		15.07	1	15.07	15.07	15.07	11.01
2,551	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Breakfast during travel to Atlanta for Nuclear testing site isolators		MCDONALD S F36587		1.59	1	1.59	1.59	1.59	1.15
2,552	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Atlanta for Nuclear testing site isolators		GREENWALD PUB		8.40	1	8.40	8.40	8.40	7.32
2,553	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EPRN FRP Self Assessment	lunch	PANERA BREAD #208866		12.67	1	12.67	12.67	12.67	9.26
2,554	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distric Jackson#	Fraudulent Charge	TGI FREAY S#1935		13.46	1	13.46	13.46	13.46	9.84
2,555	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distric Jackson#	Fraudulent Charge	SHULA S BURGER BAR/LIAX		17.37	1	17.37	17.37	17.37	12.69
2,556	SumTotal	NSPM	2019-03-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Source Surveillance Distric Jackson#	Fraudulent Charge	THE BROCK RESTAURANT		26.89	1	26.89	26.89	26.89	19.85
2,557	SumTotal	NSPM	2019-03-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLLE Seminar	INPO FLLE Seminar	QDOBA - RT		17.16	1	17.16	17.16	17.16	12.54
2,558	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant	Benchmark Trip to Peach Bottom Plant	MINNEAPOLIS AIRPORT		3.17	1	3.17	3.17	3.17	2.32
2,559	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant	Attend NRC Drop In Visit	PRIMO HOAGIES - LANCAST		13.33	1	13.33	13.33	13.33	9.74
2,560	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission (NRC) Dinner before boarding aircraft		MSP TERM 1 CAMDEN		12.34	1	12.34	12.34	12.34	9.02
2,561	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while attending NRC Drop In Visit	Nuclear Regulatory Commission (NRC)	HELTON ISLE NAPERVILL		73.83	3	24.61	73.83	73.83	53.95

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

FDI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NISLM Total Amount	NISLM Expense Utility Total Amount	Rate of MB Electric Retail Amount
2,562	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	BUFFALO WILD WINGS 007	29.36	1	29.36	29.36	29.36	21.46
2,563	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		MSP TERM F CAMDEN	15.13	1	15.13	15.13	15.13	11.06
2,564	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - Coradyne		59 Restaurant & Pub	14.53	1	14.53	14.53	14.53	10.62
2,565	SumTotal	NSPM	2019-03-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	MINNEAPOLIS AIRPORT	7.77	1	7.77	7.77	7.77	5.68
2,566	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		LANCER AT XCEL ENERGY	9.12	1	9.12	9.12	9.12	9.12
2,567	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		MCDONALD S F7046	6.36	1	6.36	6.36	6.36	4.65
2,568	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		MCDONALD S F7046	7.42	1	7.42	7.42	7.42	5.42
2,569	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide supervisory oversight at Prairie Island		APPLEBEES RED 18218591	15.72	1	15.72	15.72	15.72	11.49
2,570	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Assist in INPO assessment at PFC	Holiday Inn Express - Peekskill, Peekskill does not exist.	&	2.00	0	2.00	2.00	2.00	1.46
2,571	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	LIGHTHOUSE ON THE LAKE	21.00	1	21.00	21.00	21.00	15.25
2,572	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	CASA MEXICO	34.00	1	34.00	34.00	34.00	24.69
2,573	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Taco John's	8.10	1	8.10	8.10	8.10	5.88
2,574	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		McKinaw's Grill and Spirits	19.83	1	19.83	19.83	19.83	14.40
2,575	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Festival Foods	21.45	1	21.45	21.45	21.45	15.58
2,576	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attended NRC Drop In Visit	Nuclear Regulatory Commission (NRC) Breakfast with Marly Murphy and Pam Gorman	HILTON LISLE NAPEEVILL	49.53	3	16.51	49.53	49.53	36.20
2,577	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		SPR	47.00	1	47.00	47.00	47.00	34.35
2,578	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		McDonald's	4.19	1	4.19	4.19	4.19	3.06
2,579	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to the Denver area to do site surveys and planning.	MINNEAPOLIS AIRPORT	10.11	1	10.11	10.11	10.11	7.36
2,580	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Solar Meter Work	dinner on March 25Solar Meter work	APPLEBEES MARK1819470	27.75	1	27.75	27.75	27.75	24.18
2,581	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference		MINNEAPOLIS AIRPORT	17.15	1	17.15	17.15	17.15	12.53
2,582	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, UT		MILL CREEK COFFEE ON M	7.52	1	7.52	7.52	6.92	6.03
2,583	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, UT		DELI	11.81	1	11.81	11.81	10.86	9.46
2,584	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	SKYLINE CHILI 6	9.10	1	9.10	9.10	9.10	6.65
2,585	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		Hotel Snack Store	10.75	1	10.75	10.75	10.75	7.85
2,586	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		Airport Vendor	18.50	1	18.50	18.50	18.50	13.52
2,587	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Travel Meal at location	SPR	35.93	1	35.93	35.93	35.93	26.09
2,588	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Travel Meal to location	McDonald's	12.96	1	12.96	12.96	12.96	9.41
2,589	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute used fuel transportation		CROWNE PLAZA WASHINGTON	39.10	0	39.10	39.10	39.10	28.57
2,590	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		WAL-MART #2095	29.70	1	29.70	29.70	29.70	21.70
2,591	SumTotal	NSPM	2019-03-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Survey of T		MCDONALD S F3118	6.52	1	6.52	6.52	6.52	4.76
2,592	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		BILLYMARTYFST	7.97	1	7.97	7.97	7.97	7.97
2,593	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmark Trip to Peach Bottom Plant		QUAZNOS SUB #8345 Q15	10.50	1	10.50	10.50	10.50	7.67
2,594	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Meal Tuesday	COURTHOUSE PUB	64.00	1	64.00	64.00	64.00	46.48
2,595	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt included	Canteen Oshkosh	1.83	1	1.83	1.83	1.83	1.33
2,596	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt not included. Lost receipt for not needed due to less than \$25.00	McDonald's	3.17	1	3.17	3.17	3.17	2.30
2,597	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking		Anduzzi's Sports Club	19.81	1	19.81	19.81	19.81	14.39
2,598	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		Waverly Inn	7.24	1	7.24	7.24	7.24	5.29
2,599	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		CARBON COFFEE CO #122	2.48	1	2.48	2.48	2.48	2.16
2,600	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Angus Arson plant WAN trouble		MCDONALD S F29631	6.32	1	6.32	6.32	6.32	5.06
2,601	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WRWVA Conference LaCrosse, WI		KWIK TRIP 3270003277	17.05	1	17.05	17.05	17.05	14.86
2,602	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while visiting Benson Power Plant		CASEYS GEN STORE 3387	20.76	1	20.76	20.76	20.76	15.17
2,603	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel expense for business trip to Denver	Partial expense for hotel stay during business trip to Denver to attend ADMS meetings at the Lipan Service center	WESTIN DENVER DOWNTOWN	60.00	0	60.00	60.00	60.00	52.26
2,604	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		FOOD HALL P1	20.21	1	20.21	20.21	20.21	14.77
2,605	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference	Travel meal NERC HPI Conference	MAX LAGERS	33.31	1	33.31	33.31	33.31	24.34
2,606	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Business Development Meetings in Salt Lake City, UT		MILL CREEK COFFEE ON M	12.00	1	12.00	12.00	11.03	9.61
2,607	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Lunch during Nuclear Oversight Source Surveillance		USA'DERRINGER FOOD VEN	1.35	1	1.35	1.35	1.35	0.99
2,608	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	MONTGOMERY INN THE ORI	34.08	1	34.08	34.08	34.08	24.90
2,609	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Point Beach Benchmarking	3-AVENUE C SECURE PAY	6.62	1	6.62	6.62	6.62	4.81
2,610	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Benchmarking	Point Beach Benchmarking	ANDUZZI S SPORT S CLUB	34.46	1	34.46	34.46	34.46	25.03
2,611	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Design Conference		JIMMY'S FOOD AND DRINK	71.91	4	17.98	71.91	71.91	71.91
2,612	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Inman training		Jimmy's	50.00	3	16.67	50.00	50.00	50.00
2,613	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		CHINA ROYAL	10.28	1	10.28	10.28	10.28	8.96
2,614	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFER Mtg, Birmingham AL		CHICK-FL-A CON B BHM	6.48	1	6.48	6.48	6.48	4.74
2,615	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAFER mtg		BONEFISH 7201	30.75	1	30.75	30.75	30.75	22.47
2,616	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS	Advance purchase charge.	TOWNPLACE SUITES	2.50	0	2.50	2.50	2.50	1.83
2,617	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		99 RESTAURANT #30138	16.10	1	16.10	16.10	16.10	11.77
2,618	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Corporation Survey of I	Travel to NRC Region III Meeting	SUPERAMERICA 04317	5.52	1	5.52	5.52	5.52	4.03
2,619	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	MCDONALD S F38322	4.25	1	4.25	4.25	4.25	3.11
2,620	SumTotal	NSPM	2019-03-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission; reimbursements from airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37



EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062(OR-20-72)  
November 2, 2020

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Am	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
2,621	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MPCA wastewater Conference		GRANITE CITY- MAPLE GR	55.69	2	27.84	55.69	55.69	55.69
2,622	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Visit		LANGER AT XCEL ENERGY	8.37	1	8.37	8.37	8.37	8.37
2,623	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Benchmarking	Receipt not included, Lost receipt for not needed due to less than \$25.00	Burger King	6.73	1	6.73	6.73	6.73	4.89
2,624	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bench marking outage		MCDONALD S F17232	4.41	1	4.41	4.41	4.41	3.22
2,625	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Vendor Training		DARY QUEEN #41529	8.46	1	8.46	8.46	8.46	6.18
2,626	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Milloy Pltch Bearing Seminar		KWIK TRP 2460002469	8.37	1	8.37	8.37	8.37	6.12
2,627	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		CHEESECAKE LENOX SQUAR	19.02	1	19.02	19.02	19.02	13.90
2,628	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		CHEESECAKE LENOX SQUAR	33.99	1	33.99	33.99	33.99	24.84
2,629	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference	Travel meal NERC HPI Conference	NEW REAL BREWING COMP	38.67	1	38.67	38.67	38.67	28.26
2,630	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Travel Lunch during Nuclear Oversight Source Surveillance.	THE SILVER SPRING HOUS	14.79	1	14.79	14.79	14.79	10.81
2,631	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Travel Meal during Nuclear Oversight Source Surveillance	TEXAS ROADHOUSE #2521	22.18	1	22.18	22.18	22.18	16.21
2,632	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend FRP Hearing in ND		FLY N BUY	4.30	1	4.30	4.30	4.30	4.30
2,633	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend FRP Hearing in ND		CARBON COFFEE CO #125	6.48	1	6.48	6.48	6.48	6.48
2,634	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		TASTY BURGER BACK BAY	12.57	1	12.57	12.57	12.57	9.19
2,635	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		SUPREME PIZZA	16.04	1	16.04	16.04	16.04	11.72
2,636	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Bench Marking	Point Beach Benchmarking	3-AVENUE C SECURE PAY	1.83	1	1.83	1.83	1.83	1.33
2,637	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Point Beach Bench Marking	Point Beach Benchmarking	MCDONALD S F17232	5.35	1	5.35	5.35	5.35	3.88
2,638	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit MNGP	Crew Visit MNGP WDR400002765145	STARBUCKS STORE 18163	4.25	1	4.25	4.25	4.25	3.09
2,639	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel from mtg to Fargo for GBO		ARBY S #0119 FERGUS FALL	6.89	1	6.89	6.89	5.50	4.79
2,640	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute transportation tabletop		QUJBA - ISK - IS	13.75	1	13.75	13.75	13.75	10.05
2,641	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		99 RESTAURANT #30138	24.77	1	24.77	24.77	24.77	18.10
2,642	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MIXED GRILL BBQ	28.66	1	28.66	28.66	28.66	20.94
2,643	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Allen King outage support	Allen King outage support	GERSEY MKES 24017	17.58	1	17.58	17.58	17.58	12.85
2,644	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		OUTBACK STEAKHOUSE #61	25.03	1	25.03	25.03	25.03	18.29
2,645	SumTotal	NSPM	2019-03-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Reactor Oversight Process Meetings, refreshment at airport	Nuclear Regulatory Commission Reactor Oversight Process Meetings, refreshment at airport	HUDSON NEWS ST 1303	3.81	1	3.81	3.81	3.81	2.78
2,646	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Staff Meeting		DENVER AIRPORT ENTERPRK	1.07	1	1.07	1.07	1.07	1.40
2,647	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Hotel expense for business trip to Denver	Partial expense for hotel stay during business trip to Denver to attend ADMS meetings at the Lipan Service center.	WESTIN DENVER DOWNTOWN	60.00	0	60.00	60.00	60.00	52.28
2,648	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		ATLANTA BREAD AND	5.86	1	5.86	5.86	5.86	4.28
2,649	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	HPI Conference		ATLANTA BREAD AND	20.66	1	20.66	20.66	20.66	15.10
2,650	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Returning from APDA conference	Returning from APDA conference 03/28	HOUSE OF COATES	14.27	1	14.27	14.27	14.27	10.43
2,651	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Travel Lunch during Nuclear Oversight Source Surveillance for Safety Related Actuator	CHICK-FL-A CVG	8.64	1	8.64	8.64	8.64	6.31
2,652	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		CURRITO BURRITO	1.59	1	1.59	1.59	1.59	1.16
2,653	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop		RANCHO GRANDE IN MONTE	15.15	1	15.15	15.15	15.15	11.07
2,654	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NEI Cyber Workshop	Breakfast	Hotel Rest	15.00	1	15.00	15.00	15.00	10.96
2,655	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		MCDONALD S F13025	3.00	1	3.00	3.00	3.00	2.10
2,656	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		CULVER S OF FOUNTA	8.94	1	8.94	8.94	8.94	6.53
2,657	SumTotal	NSPM	2019-03-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission, hotel meal	MARROTT N BETHESDA	22.02	1	22.02	22.02	22.02	16.09
2,658	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training committee		CMSVEND*THESEN VENDIN	1.35	1	1.35	1.35	1.35	0.99
2,659	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		CMSVEND*THESEN VENDIN	1.35	1	1.35	1.35	1.35	0.99
2,660	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		CMSVEND*THESEN VENDIN	1.85	1	1.85	1.85	1.85	1.35
2,661	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Training Committee		HOPCAT MINNY	99.21	5	19.84	99.21	99.21	72.50
2,662	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Vendor Training		TST* BEEF O BRADY S-	17.28	1	17.28	17.28	17.28	12.63
2,663	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to INPO for Qualification		EMBASSY SUITES ATLAN	38.78	0	38.78	38.78	38.78	28.34
2,664	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	WRWA Conference, LaCroix, WI		KWIK TRP 7180007187	7.37	1	7.37	7.37	7.37	6.42
2,665	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal NERC HPI Conference	Travel meal NERC HPI Conference	GORDON BERSCH - 77	22.68	1	22.68	22.68	22.68	16.57
2,666	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		BEACH MART PYD	4.31	1	4.31	4.31	4.31	3.15
2,667	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		MCDONALD S F34515	2.85	1	2.85	2.85	2.85	2.08
2,668	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		JERRY S	7.41	1	7.41	7.41	7.41	5.42
2,669	SumTotal	NSPM	2019-03-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		ARBY S	8.43	1	8.43	8.43	8.43	6.16
2,670	SumTotal	NSPM	2019-03-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NUPIC Audit - TLTS		17th STREET LUNCHBOX 11	23.59	1	23.59	23.59	23.59	17.24
2,671	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Assessment support		IRSH DEMOCRAT	61.09	3	20.36	61.09	61.09	44.64
2,672	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation. Purchased a water before boarding plane	ESTES NEWS A1010	3.49	1	3.49	3.49	3.49	2.55
2,673	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation. Meal before boarding plane	QUZNOS A MSP	10.74	1	10.74	10.74	10.74	7.85
2,674	SumTotal	NSPM	2019-03-31	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization CO roadshow		MCDONALD S F4690	2.17	1	2.17	2.17	2.17	1.59
2,675	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111.11 Assessment Support		CASEYS GEN STORE 1282	19.33	1	19.33	19.33	19.33	14.13
2,676	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111.11 Assessment Support		WM SUPERCENTER #68	72.19	4	18.05	72.19	72.19	52.75
2,677	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Westinghouse Pre-Outage Trip		SHANGRLA	33.74	1	33.74	33.74	33.74	24.66
2,678	SumTotal	NSPM	2019-04-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAG Meeting		BIG CEDAR LODGE REST	77.00	3	25.67	77.00	77.00	56.27

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November 2, 2020

Table with columns: FID Line #, Application, Company, Trans Date, Expense Category, Expense Type, Sub Expense Type, Business Purpose, Line Description, Merchant, Approval Amount, Units, Unit Am, NLRM Total Amount, NLRM Expense Utility Total Amount, State of MN Electric Retail Amount. Contains 100 rows of expense data.

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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Appropriation Account	Units	Unit Amnt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount	
2,733	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414	Final turn over items at 414	SQU'SQ 'REP EATERY 5TH		0.92	1	0.92	0.92	0.92	0.67
2,734	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Final turn over items at 414	Final turn over items at 414	SQU'SQ 'REP EATERY 5TH		8.35	1	8.35	8.35	8.35	6.10
2,735	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHOW MEED GRILL BBQ		23.86	1	23.86	23.86	23.86	17.44
2,736	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		MODERNMKT BROOM 020 VE		11.87	1	11.87	11.87	11.87	8.67
2,737	SumTotal	NSPM	2019-04-03	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability		STARBUCKS MALL T1 MSP		6.99	1	6.99	6.99	6.99	5.11
2,738	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		PHILLIPS 66 - 64 FASTL		8.69	1	8.69	8.69	8.69	6.35
2,739	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		CARLOS OKELLYS 882		73.39	4	18.35	73.39	73.39	53.63
2,740	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Grand Meadow Inventory		CARBON COFFEE CO #127		10.47	1	10.47	10.47	10.47	7.85
2,741	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	GORDON BERSCH - 77		21.15	1	21.15	21.15	21.15	15.46
2,742	SumTotal	NSPM	2019-04-04	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		MCDONALD S F1079		8.09	1	8.09	8.09	8.09	5.91
2,743	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC 71111 11 Assessment Support		COURTYARD BY MARRIOTT		19.01	0	19.01	19.01	19.01	13.89
2,744	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		FAIRFIELD INN BROOMFIE		0.04	0	0.04	0.04	0.04	0.03
2,745	SumTotal	NSPM	2019-04-05	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		FAIRFIELD INN BROOMFIE		10.67	1	10.67	10.67	10.67	7.80
2,746	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Dinner at Double conference	W/O #2-2563711 Dinner at Double conference	UNION OYSTER HOUSE		38.00	1	38.00	38.00	38.00	28.21
2,747	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference	W/O #2-2563711 Lunch at Double conference	KITCHENS OF THE BAY ST		6.94	1	6.94	6.94	6.94	5.07
2,748	SumTotal	NSPM	2019-04-06	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal at EEJ	Travel Meal	IGNA SUSHI		29.06	1	29.06	29.06	23.19	20.20
2,749	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Steak 'n Shake		14.76	1	14.76	14.76	14.76	10.79
2,750	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Stone Arch		22.32	1	22.32	22.32	22.32	16.31
2,751	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Cagle's Mill		26.11	1	26.11	26.11	26.11	19.08
2,752	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISU Meetings		KWIK 1 HP - 3890003848		7.22	1	7.22	7.22	7.22	5.28
2,753	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference	W/O #2-2563711 Lunch at Double conference	MU O Commons Waterforn		10.56	1	10.56	10.56	10.56	7.72
2,754	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double conference	W/O #2-2563711 Lunch at Double conference	MU O Commons Waterforn		20.05	1	20.05	20.05	20.05	14.85
2,755	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		BOBBY S BURGER PALACE		16.10	1	16.10	16.10	16.10	11.77
2,756	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		FIONN MCCOOYS IRISH P		17.54	1	17.54	17.54	17.54	12.82
2,757	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		Paradise shop		3.19	1	3.19	3.19	3.19	2.33
2,758	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Afternoon meal on April 7.	FIREHOUSE SUBS FCT JAX		10.72	1	10.72	10.72	10.72	7.83
2,759	SumTotal	NSPM	2019-04-07	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Evening meal on April 7.	MARRIOTT SAWGRASS CABA		36.44	1	36.44	36.44	36.44	26.63
2,760	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Beverages for Denver Trip	Water and beverage for Denver Trip. In Denver for required leaders strategy meeting	Delaware North - Airport Store		6.12	1	6.12	6.12	6.12	6.12
2,761	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Leadership Meeting		ROCK BOTTOM DENVER		151.19	8	18.90	151.19	151.19	151.19
2,762	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide supervisory oversight at Prairie Island		THE SMOKIN OAK		25.39	1	25.39	25.39	25.39	18.55
2,763	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		WILLY MCCOYS OF ALBERT		13.12	1	13.12	13.12	13.12	9.59
2,764	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Courtyard Russellville		5.40	1	5.40	5.40	5.40	3.95
2,765	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Fat Daddy's Bar-B-Que		10.89	1	10.89	10.89	10.89	7.96
2,766	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO FLEE Training		Front Street Grill		29.24	1	29.24	29.24	29.24	21.37
2,767	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch while working at French Island	RIVER RATS BAR AND GRI		13.09	1	13.09	13.09	13.09	9.57
2,768	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	LOVECHILD		42.82	1	42.82	42.82	42.82	31.29
2,769	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		SQU'SQ 'BROCCOLI BILLS		9.95	1	9.95	9.95	9.95	7.27
2,770	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		CRACKER BARREL #591 IN		29.95	1	29.95	29.95	29.95	21.89
2,771	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		MEIJER INC #130 Q01		12.59	1	12.59	12.59	12.59	9.20
2,772	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MISO Meetings		NOBLE ROMAN S CRAFT PI		15.27	1	15.27	15.27	15.27	11.16
2,773	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWROG) Risk Management Subcommittee (RMS) Meeting in April 2019	CARBON COFFEE CO #123		11.33	1	11.33	11.33	11.33	8.28
2,774	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWROG) Risk Management Subcommittee (RMS) Meeting in April 2019	PUBS DX #1437		18.08	1	18.08	18.08	18.08	13.21
2,775	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators		DS PIT STOP		10.00	1	10.00	10.00	10.00	8.71
2,776	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EET Conference	Travel Meal- EET Conference	CARBON COFFEE CO #122		5.77	1	5.77	5.77	4.60	4.01
2,777	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	ESTES NEWS F2425		3.99	1	3.99	3.99	3.99	2.92
2,778	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	DORR/DASH-PHOTLE		20.05	1	20.05	20.05	20.05	15.09
2,779	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support		GRILL		21.16	1	21.16	21.16	21.16	15.37
2,780	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		MARRIOTT SAWGRASS RESO		28.56	0	28.56	28.56	28.56	20.87
2,781	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software Vendor Conference		MSP AIRP WENDYS 124		8.23	1	8.23	8.23	8.23	6.01
2,782	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Used fuel working group		PEI WEI CONC MSP		11.27	1	11.27	11.27	11.27	8.24
2,783	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS - HOTEL	MARRIOTT SAWGRASS RESO		27.63	0	27.63	27.63	27.63	20.19
2,784	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	GROUP MEETINGS Institute of Nuclear Power Operations Meetings	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	STONE ARCH		18.88	1	18.88	18.88	18.88	13.80
2,785	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		USA/MICRO MARKET VEND		1.79	1	1.79	1.79	1.79	1.31
2,786	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of, Dre		Huatt		23.50	1	23.50	23.50	23.50	17.17
2,787	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Riverside and Blacklog meetings		PANERA BREAD #601388		15.34	1	15.34	15.34	15.34	11.21
2,788	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Morning meal on April 8.	MARRIOTT SAWGRASS RST		10.60	1	10.60	10.60	10.60	7.75
2,789	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend BWR/PWR Owner's Group Meetings	Evening meal on April 8.	MARRIOTT SAWGRASS RST		31.63	1	31.63	31.63	31.63	23.11
2,790	SumTotal	NSPM	2019-04-08	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission, travel meal, lost receipt form attached with receipts	Del Frisco's		45.00	1	45.00	45.00	45.00	32.88

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November 2, 2019

FRD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Am	NISMA Total Amount	NISMA Expense Utility Total Amount	Rate of Mtg Expense Retail Amount
2,847	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARROTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,848	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	REACTORS OWNERS GROUP MEETINGS	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	Cinco Mexican Cantina	48.56	2	24.28	48.56	48.56	35.49
2,849	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operations meetings		STARBUCKS STORE 02755	5.21	1	5.21	5.21	5.21	3.81
2,850	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Easton Corp Midcycle Assessment		SOUSO MICHAEL S ON M	12.99	1	12.99	12.99	12.99	9.49
2,851	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Easton Corp Midcycle Assessment		BPBR49783MAUSTON IQPS	18.97	1	18.97	18.97	18.97	13.86
2,852	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tasks CG Survey		TST* KRAMARCZUK S SAUS	11.88	1	11.88	11.88	11.88	8.68
2,853	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tasks CG Survey		CHARLES STREET DINNER	32.22	1	32.22	32.22	32.22	23.55
2,854	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CKE'TFSY CHICKEN 1	22.25	1	22.25	22.25	22.25	16.26
2,855	SumTotal	NSPM	2019-04-10	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Optimization Roadshow		CHIPOTLE 0653	9.53	1	9.53	9.53	9.53	6.96
2,856	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide insight function at France Island		THE SMOKIN OAK	24.20	1	24.20	24.20	24.20	17.68
2,857	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		TACO JOHNS 3002	8.99	1	8.99	8.99	8.99	6.57
2,858	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal while at INPO for meeting		RACETRAC 2324 80032042	7.27	1	7.27	7.27	7.27	5.31
2,859	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV receipt inspection	DC3 GSP	7.62	1	7.62	7.62	7.62	5.57
2,860	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV Receipt Inspection	BEACON DRIVE-IN	13.23	1	13.23	13.23	13.23	9.67
2,861	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV receipt inspection	SRV Receipt Inspection	FOOD HALL P1	14.90	1	14.90	14.90	14.90	10.89
2,862	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV receipt inspection	SRV Receipt Inspection	PHILLIP S SEAFOOD CLT	25.00	1	25.00	25.00	25.00	18.27
2,863	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SRV Receipt Inspection	SRV Receipt Inspection	Dunkin Donuts	3.44	1	3.44	3.44	3.44	2.51
2,864	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ELLE Training		The Old Bank	41.61	1	41.61	41.61	41.61	30.41
2,865	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	15.00	1	15.00	15.00	15.00	10.96
2,866	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner while working at French Island	T	39.54	1	39.54	39.54	39.54	28.89
2,867	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Dinner at Double conference	W/O #2-2563711 Dinner at Double conference	LEGAL HARBORSIDE	63.01	1	63.01	63.01	63.01	46.05
2,868	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Lunch at Double Conference	W/O #2-2563711 Lunch at Double Conference	LEGAL HARBORSIDE	51.23	1	51.23	51.23	51.23	37.44
2,869	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Electric Vehicle Pilot Programs and associated tariffs. (Docket No. M-19-643)	POTBELLY #208	17.48	2	8.74	17.48	17.48	15.23
2,870	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA		EMBASSY SUITES LAX SOU	38.40	0	38.40	38.40	38.40	28.06
2,871	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch	CORNERSTONE CAFE AND	18.97	1	18.97	18.97	18.97	13.86
2,872	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel EEI Conference	Travel EEI Conference	T3T * FLORET - 3EATAC A	0.90	1	0.90	0.90	0.90	4.02
2,873	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	EEI	Water during travel from EEI conference	HUDSON ST 1476	5.04	1	5.04	5.04	4.02	3.50
2,874	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VINI	3.63	0	3.63	3.63	3.63	2.65
2,875	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Food on day of Travel	CHIPOTLE 2705	24.41	1	24.41	24.41	24.41	17.84
2,876	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	VOLANTE HOLD ROOM	4.98	1	4.98	4.98	4.98	3.64
2,877	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	DUNKIN #302140 Q35	6.86	1	6.86	6.86	6.86	5.01
2,878	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	CHIPOTLE 1116	7.47	1	7.47	7.47	7.47	5.46
2,879	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		DELTA	9.00	1	9.00	9.00	9.00	6.58
2,880	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Materials Committee Meeting		SHULA S BURGER BAR JAX	13.26	1	13.26	13.26	13.26	9.69
2,881	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Software Vendor Conference	Lunch	c	26.13	1	26.13	26.13	26.13	18.36
2,882	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	Flight snack while traveling to Atlanta Georgia for Institute of Nuclear Power Operation Scram	DELTA	3.99	1	3.99	3.99	3.99	2.92
2,883	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting April 2019		WENDY S #0028	9.91	1	9.91	9.91	9.91	7.24
2,884	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting April 2019		SBARRO S FC JAX	9.97	1	9.97	9.97	9.97	7.29
2,885	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOILING WATER REACTORS OWNERS GROUP MEETINGS	BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL	MARROTT SAWGRASS RESO	27.63	0	27.63	27.63	27.63	20.19
2,886	SumTotal	NSPM	2019-04-11	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tasks CG Survey		MINERS ROADHOUSE 140	25.40	1	25.40	25.40	25.40	18.56
2,887	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NRC Exam		USA TECUSA VENDORITE	1.96	1	1.96	1.96	1.96	1.43
2,888	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Simulator Hardware/Software/Tools Support of MT outage - Meals		USA TECUSA VENDORITE	1.96	1	1.96	1.96	1.96	1.43
2,889	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of MT outage - Meals		FAMOUS DAVE S #2004	27.95	1	27.95	27.95	27.95	20.43
2,890	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ELLE Training		Widier Park Sush	26.07	1	26.07	26.07	26.07	19.05
2,891	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ELLE Training		Cracker Barrel	32.30	1	32.30	32.30	32.30	23.00
2,892	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Discuss HWPP		STARBUCKS STORE 23818	13.81	2	6.91	13.81	13.81	10.09
2,893	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support Testing at French Island	Breakfast while working at French Island	FESTIVAL FOODS	8.56	1	8.56	8.56	8.56	6.26
2,894	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Lunch after working at French Island	THE SMOKIN OAK	15.93	1	15.93	15.93	15.93	11.64
2,895	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bed Dugging Storm Damage South East Region	lunch on April 12 2019 Bed Dugging Storm Damage South East Region	SUBWAY 03128410	12.10	1	12.10	12.10	12.10	10.54
2,896	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFA I&E Expo KY		MINNEAPOLIS AIRPORT	5.69	1	5.69	5.69	5.69	4.16
2,897	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA I&E Expo KY		SEELBACH LOUISVILLE HI	16.78	1	16.78	16.78	16.78	12.26
2,898	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch Nafa I&E Expo KY		M COCINA ON FOURTH	20.59	1	20.59	20.59	20.59	15.05
2,899	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Dinner at Double conference	W/O #2-2563711 Dinner at Double conference	UNION OYSTER HOUSE	65.00	1	65.00	65.00	65.00	47.50
2,900	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	W/O #2-2563711 Breakfast at Double Conference	W/O #2-2563711 Breakfast at Double Conference	DELAWARE NORTH LOGAN F	16.64	1	16.64	16.64	16.64	12.16
2,901	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Xcel Energy Surveillance of Flowserve Vernon CA		TASTE OF LA T3 LAX	18.00	1	18.00	18.00	18.00	13.15
2,902	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWROG) - Risk Management Sub-MARROTT SAWGRASS RST Committee (RMS) Meeting held April 2019	MARROTT SAWGRASS RST	4.26	1	4.26	4.26	4.26	3.11
2,903	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting - April 2019	Travel meal during the Pressurized Water Reactor Owners Group (PWROG) - Risk Management Sub-Committee (RMS) Meeting held April 2019	CAO KIOSK A JAX	20.41	1	20.41	20.41	20.41	14.82
2,904	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Mont Outage		D MICHAEL B'S B, INC	16.63	1	16.63	16.63	16.63	12.16

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	Rate of MB Electric Retail Amount
2,905	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage		McDonalds	14.50	1	14.50	14.50	14.50	10.00
2,906	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VNI	3.23	0	3.23	3.23	3.23	2.36
2,907	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	PARADISE #9770 ATL	9.05	1	9.05	9.05	9.05	6.61
2,908	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	GRILL	16.59	1	16.59	16.59	16.59	12.05
2,909	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -	20.15	1	20.15	20.15	20.15	14.63
2,910	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Meal while at Monticello	DENNY S #7165	31.56	1	31.56	31.56	31.56	23.06
2,911	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PWROG Meeting April 2019	SumTotal is a horrible program. It has crashed 7 times.	MARROTT SAWGRASS RESO	29.76	0	29.76	29.76	29.76	21.75
2,912	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 Support		THE HIDEOUT BAR AND GR	30.14	1	30.14	30.14	30.14	22.03
2,913	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tavis CG Survey		HUDSONNEWS ST302	12.17	1	12.17	12.17	12.17	8.89
2,914	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tavis CG Survey		HAPPY BURGER DINER	15.05	1	15.05	15.05	15.05	11.00
2,915	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Dns		OMNI JACKSONVILLE FRON	9.56	0	9.56	9.56	9.56	6.99
2,916	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Dns		OMNI JACKSONVILLE FRON	19.68	0	19.68	19.68	19.68	14.38
2,917	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Dns		OMNI JACKSONVILLE FRON	24.54	0	24.54	24.54	24.54	17.93
2,918	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Dns	Corporate card was declined	Phillips Seafood	16.87	1	16.87	16.87	16.87	12.33
2,919	SumTotal	NSPM	2019-04-12	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Procurement Issues Committee Audit of Dns	Attend BRAWPWR Owner's Group Meetings	CHICK-F.L.A. - 69	9.14	1	9.14	9.14	9.14	6.68
2,920	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		CHINA BUFFET	18.33	1	18.33	18.33	18.33	13.40
2,921	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ANDY S HOMETOWNE PIZZA	28.74	1	28.74	28.74	28.74	21.00
2,922	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to MT to support outage		TGI FRIDAY S 2692	24.66	1	24.66	24.66	24.66	18.02
2,923	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019; additional food ordered	MCDONALD S F13849	2.76	1	2.76	2.76	2.76	2.40
2,924	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019	MCDONALD S F13849	6.70	1	6.70	6.70	6.70	5.84
2,925	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 13 2019	HISTORIC CALUMET RESTA	14.22	1	14.22	14.22	14.22	12.38
2,926	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 12, meal for Mike Hartfield his corporate card did not work	JACKPOT JUNCTION CARB	14.36	1	14.36	14.36	14.36	12.51
2,927	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 12, meal for Mike Hartfield his corporate card did not work	JACKPOT JUNCTION CARB	14.88	1	14.88	14.88	14.88	12.97
2,928	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 13 2019	JACKPOT JUNCTION CARB	14.88	1	14.88	14.88	14.88	12.97
2,929	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	dinner on April 12 2019	JACKPOT JUNCTION DACOT	38.20	1	38.20	38.20	38.20	33.28
2,929	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch NAFA EMI Expo KY	WHITE CASTLE 060007	9.71	1	9.71	9.71	9.71	7.10
2,930	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo KY		CATCH 23	24.67	1	24.67	24.67	24.67	18.03
2,931	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm Support Meal	Lunch for Newport Crews during Storm Support for Winters Storm Wesley	CASEYS GEN STORE3060	57.06	8	7.13	57.06	57.06	45.06
2,932	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Storm Support Meal	Breakfast for office staff during Winter Storm Wesley	MCDONALD S F2579	170.83	10	17.08	170.83	170.83	133.83
2,933	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage		D MICHAEL B S II, INC	20.83	1	20.83	20.83	20.83	15.22
2,934	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage		McDonalds	16.22	1	16.22	16.22	16.22	11.85
2,935	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		HOLIDAY STATIONS 0378	5.00	1	5.00	5.00	5.00	3.63
2,936	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		DENNY S #7891	41.94	1	41.94	41.94	41.94	30.46
2,937	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal while at Monticello Outage	LINDAS CAFE	20.95	1	20.95	20.95	20.95	15.31
2,938	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Meal while at Monticello	CLIVES ROADHOUSE ROGE	37.94	1	37.94	37.94	37.94	27.73
2,939	SumTotal	NSPM	2019-04-13	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tavis CG Survey		CAT CORA KITCHEN - 34	24.40	1	24.40	24.40	24.40	17.83
2,940	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		D MICHAEL B S II, INC	22.81	1	22.81	22.81	22.81	16.67
2,941	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month outage support	Month outage support/breakfast & snacks for weeks	WALMART #2882	44.49	1	44.49	44.49	44.49	32.31
2,942	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Kwik Trip	5.31	1	5.31	5.31	5.31	3.88
2,943	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while working at Monticello	Itemized receipt not needed as it is under \$25 - this is per the Travel and Employee Expense Reimbursement (Corporate Policy 10.2)	GODFATHERS PIZZA - MIN	19.10	1	19.10	19.10	19.10	13.87
2,944	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	lunch on April 14 2019	SUBWAY 03146S32	10.67	1	10.67	10.67	10.67	8.30
2,945	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	breakfast on April 14 2019	MCDONALD S F13849	11.29	1	11.29	11.29	11.29	9.84
2,946	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Bird Dogging Storm Damage South East Region	dinner on April 14 2019	CKE*THE GYM OF MARSHAL	20.14	1	20.14	20.14	20.14	17.55
2,947	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo	This transaction should of went thru on the 13th, not the 14th. Lock at receipt, it is dated 4/13/19	TST* BOURBON RAW	21.06	1	21.06	21.06	21.06	15.39
2,948	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA EMI Expo KY		SCILAN PIZZAS PASTA	41.17	1	41.17	41.17	41.17	30.09
2,949	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Monticello RFO29 - Breakfast		CARBOU COFFEE CO #116	5.57	1	5.57	5.57	5.57	4.05
2,950	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Outage - Meal		QUJZNOZ #2921	9.93	1	9.93	9.93	9.93	7.21
2,951	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BURGER KING #4327 Q07	11.69	1	11.69	11.69	11.69	8.54
2,952	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Month Relief Outage	Meal on travel day while supporting Month Relief Outage	JIMMY JOHNS # 590	15.40	1	15.40	15.40	15.40	11.25
2,953	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SUBWAY 03354651	11.56	1	11.56	11.56	11.56	8.40
2,954	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		TST* BEEF O BRADY S .	19.62	1	19.62	19.62	19.62	14.25
2,955	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		DENNY S #7891	16.05	1	16.05	16.05	16.05	11.66
2,956	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travelling to support the Monticello Outage	Travel Meal	DENNY S #7165	30.84	1	30.84	30.84	30.84	22.54
2,957	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 support		BUFFALO WLD WINGS 021	11.22	1	11.22	11.22	11.22	8.20
2,958	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	CARBOU COFFEE CO #123	10.00	1	10.00	10.00	10.00	7.31
2,959	SumTotal	NSPM	2019-04-14	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	WENDYS #9082	16.03	1	16.03	16.03	16.03	11.71
2,960	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Quarterly MPCA reporting	Meal during travel to Nashville to support quarterly MPCA reporting for Wainath Generating Plant	OLIVES	26.73	2	13.37	26.73	26.73	20.73
2,961	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSPW Staff Connect 4	Lunch while returning from SkyPark	CHIFOTLE 0857	9.53	1	9.53	9.53	9.53	7.33
2,962	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Performance Prohibit overnight function at Praine Island		PERKINS RED WING	13.65	1	13.65	13.65	13.65	9.86
2,963	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		D MICHAEL B S II, INC	20.00	1	20.00	20.00	20.00	14.62

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E662/GR-20-723  
November 2, 2020

FBI Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NSPM Total Amount	NSPM Element Utility Total Amount	Rate of Mkt Electric Retail Amount	
2,964	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	SUBWAY 00133520		15.57	1	15.57	15.57	15.57	11.31
2,965	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT		62.00	1	62.00	62.00	62.00	45.03
2,966	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage	Monticello 1R29 Outage	Chatters Restaurant		41.57	1	41.57	41.57	41.57	30.38
2,967	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage	Monticello 1R29 Outage	Beef O Brady's		56.40	1	56.40	56.40	56.40	41.22
2,968	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit WOR102017988	Crew Visit WOR102017988	KFC C760034		9.65	1	9.65	9.65	9.65	7.01
2,969	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	MUDDY COW		11.18	1	11.18	11.18	11.18	8.17
2,970	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA I&E Expo KY	Dinner NAFA I&E Expo KY	CATCH 23		45.58	1	45.58	45.58	45.58	33.31
2,971	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Breakfast	RF029 Monticello Breakfast	CARBOU COFFEE CO #116		5.57	1	5.57	5.57	5.57	4.05
2,972	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal - Monticello Outage	Meal - Monticello Outage	SQU'SQ "GESS WHAT S CO		19.82	1	19.82	19.82	19.82	14.39
2,973	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Outage - Meal	RF029 Monticello Outage - Meal	APPLEBEE'S MONT 19219724		29.46	1	29.46	29.46	29.46	21.40
2,974	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti testing site isolators	Monti testing site isolators	JIMMY JOHNS - 682		13.06	1	13.06	13.06	13.06	11.38
2,975	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553		18.62	1	18.62	18.62	18.62	13.61
2,976	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	Mcdonalds		13.88	1	13.88	13.88	13.88	10.14
2,977	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage	Monticello Outage	D MICHAEL B S II, INC		20.00	1	20.00	20.00	20.00	14.62
2,978	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Monti Refuel Outage	Groceries for meals on 4/16 while supporting Monti Refuel Outage	CLUB FOODS #1632		25.55	1	25.55	25.55	25.55	18.67
2,979	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SUBWAY 00017779		10.80	1	10.80	10.80	10.80	7.84
2,980	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -		18.56	1	18.56	18.56	18.56	13.48
2,981	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER		32.24	0	32.24	32.24	32.24	23.41
2,982	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Mustard for sandwiches at work	WALGREENS #7812		2.99	1	2.99	2.99	2.99	2.19
2,983	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	LENNY S #116		36.41	1	36.41	36.41	36.41	26.61
2,984	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PR Training	PR Training	Hell s Kitchen		20.21	1	20.21	20.21	20.21	14.77
2,985	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	tax	CHICK-FL A #00513		0.65	1	0.65	0.65	0.65	0.48
2,986	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	subtotal	CHICK-FL A #00513		10.89	1	10.89	10.89	10.89	7.96
2,987	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT		18.62	0	18.62	18.62	18.62	13.61
2,988	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	MNGP 1R29 Support		23.70	1	23.70	23.70	23.70	17.32
2,989	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Travel meal	SUPERAMERICA 04523		17.02	1	17.02	17.02	17.02	12.44
2,990	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	ASME Code Meetings	STARBUCKS STORE 05459		12.82	1	12.82	12.82	12.82	9.37
2,991	SumTotal	NSPM	2019-04-15	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	OLIVE GARDEN 0021306		22.85	1	22.85	22.85	22.85	16.70
2,992	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Block training at Phillips SC	Block training at Phillips SC	BP#20198008BALL PETROPS		5.06	1	5.06	5.06	5.06	5.06
2,993	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ASER Meeting Trip	INPO ASER Meeting Trip	EMBASSY SUITES ATLAN		24.00	0	24.00	24.00	24.00	17.54
2,994	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASER Workshop at INPO	ASER Workshop at INPO	MINNEAPOLIS AIRPORT		7.46	1	7.46	7.46	7.46	5.45
2,995	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide overnight function at Prairie Island	Provide overnight function at Prairie Island	THE SMOKIN POK		24.27	1	24.27	24.27	24.27	17.74
2,996	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322		14.52	1	14.52	14.52	14.52	10.55
2,997	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	JIMMY JOHNS # 1235		17.49	1	17.49	17.49	17.49	12.70
2,998	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for travel to Amarillo for department planning and interviews.	TEXAS ROADHOUSE 2146		102.99	4	25.75	102.99	102.99	75.26
2,999	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SAP PR Creation Training at Riverside	SAP PR Creation Training at Riverside	SAKURA JAPANESE STEAKH		22.00	1	22.00	22.00	22.00	16.08
3,000	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	HARDEE S 1506131		8.88	1	8.88	8.88	8.88	6.49
3,001	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PRPO Training Riverside	PRPO Training Riverside	PERKINS REST 00010413		16.68	1	16.68	16.68	16.68	12.19
3,002	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	dinner NAFA I&E Expo KY	dinner NAFA I&E Expo KY	SCIULIAN PIZZAS PASTA		42.96	1	42.96	42.96	42.96	31.38
3,003	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OVERTIME FOR OSMOSE POLE	OVERTIME MEAL PER UNION CONTRACT	SILVER MINE SUBS 3		29.47	1	29.47	29.47	29.47	21.67
3,004	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Outage - Meal	RF029 Monticello Outage - Meal	QUZNOZ #2821		12.62	1	12.62	12.62	12.62	9.17
3,005	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Outage - Meal	RF029 Monticello Outage - Meal	CLUB FOODS #1632		18.05	1	18.05	18.05	18.05	13.11
3,006	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Foreman's Conference. NSPM Staff Meeting	Overnight travel meal. To attend the Foreman's Conference, NSPM Operations Staff Meeting.	JIMMY'S FOOD AND DRINK		20.62	1	20.62	20.62	20.62	15.03
3,007	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators	Monticello Safety Meeting.	BEAMERS PUB		14.00	1	14.00	14.00	14.00	10.20
3,008	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	testing site isolators	testing site isolators	RUBY TUESDAY 6610		21.75	1	21.75	21.75	21.75	16.95
3,009	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Monti Outage	PERKINS REST 00010553		20.12	1	20.12	20.12	20.12	14.70
3,010	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/16 while supporting the Monti Refuel Outage	CLUB FOODS #1632		26.42	1	26.42	26.42	26.42	19.31
3,011	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	SARFINO S PIZZERIA-OST		9.62	1	9.62	9.62	9.62	6.99
3,012	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S -		19.62	1	19.62	19.62	19.62	14.25
3,013	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal while at Monticello Outage	LINDAS CAFE		26.03	1	26.03	26.03	26.03	19.02
3,014	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS		47.39	1	47.39	47.39	47.39	34.63
3,015	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PR Training	PR Training	SQU'SQ "RIVER ROCK COF		15.07	1	15.07	15.07	15.07	11.01
3,016	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch after SAP Meeting at Riverside	Lunch after SAP Meeting at Riverside	251 HARDEES FARBAULT		10.51	1	10.51	10.51	10.51	7.68
3,017	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power Operations	TACO CANTINA LLC		14.87	1	14.87	14.87	14.87	10.87
3,018	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	national Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE		29.60	1	29.60	29.60	29.60	21.63
3,019	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 1R29 Support	MNGP 1R29 Support	MAIN STREET FARMER EAT		18.88	1	18.88	18.88	18.88	13.80
3,020	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	HIL ONGARDEN#3786		7.01	0	7.01	7.01	7.01	5.12
3,021	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	CENEX FEDERATED#041494		15.35	1	15.35	15.35	15.35	11.22
3,022	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Eaton Corp Midcycle Assessment	Eaton Corp Midcycle Assessment	STARBUCKS STORE 02755		8.12	1	8.12	8.12	8.12	5.93

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

FRQ Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amnt	NLEMA Total Amount	NLEMA Expense Utility Total Amount	Rate of Mkt Electric Retail Amount
3,023	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Black Dog Oil sensor meeting and walkdown		NAAW RESTAURANT	8.74	1	8.74	8.74	8.74	6.39
3,024	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	STARBUCKS STORE 05326	13.98	1	13.98	13.98	13.98	10.22
3,025	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	CORNER BAKERY CAFE 151	18.13	1	18.13	18.13	18.13	13.25
3,026	SumTotal	NSPM	2019-04-16	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Region III Nuclear Regulatory Commission	Travel to Region III Nuclear Regulatory Commission, refreshment purchase at airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37
3,027	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Cyber Security Inspection Support	Dinner for Prairie Island Cyber Security Inspection	APPLEBEES RED 19219691	38.07	1	38.07	38.07	38.07	27.82
3,028	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ASER Meeting Trip		EMBASSY SUITES ATLAN	53.00	0	53.00	53.00	53.00	38.73
3,029	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	36.99	1	36.99	36.99	36.99	27.03
3,030	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support of Monticello Outage		SUBWAY 00370460	5.78	1	5.78	5.78	5.78	4.22
3,031	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		BUFFALO WILD WINGS 021	22.24	1	22.24	22.24	22.24	16.25
3,032	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	22.85	1	22.85	22.85	22.85	16.59
3,033	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Culvers	14.37	1	14.37	14.37	14.37	10.50
3,034	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Chatters Restaurant	46.61	1	46.61	46.61	46.61	34.06
3,035	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while supporting MT outage		REDSTONE AMERICAN GRILL	44.62	1	44.62	44.62	44.62	32.61
3,036	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal after IRP workshop and CEE mtg	Travel meal after IRP workshop and CEE mtg	CULVER S OF ROSEM0	12.94	1	12.94	12.94	11.90	11.90
3,037	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal after IRP workshop and CEE mtg	Apprentice Training	BRIT'S PUB	22.55	1	22.55	22.55	22.55	19.65
3,038	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 16 2019Apprentice Training	8TH STREET GRILL	25.09	1	25.09	25.09	25.09	21.86
3,039	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NAFA I&E Expo CAFM Classes	dinner on April 17 2019Apprentice Training	TST* BOURBON RAW	54.40	1	54.40	54.40	54.40	39.75
3,040	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	area engineering handoff meeting	a meeting was required for handoff of area between old and new area engineers for the Farbaubt and	JOE S SPORTS CAFE	17.26	1	17.26	17.26	17.26	15.04
3,041	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello - Meal		TACO JOHNS 9620	14.13	1	14.13	14.13	14.13	10.26
3,042	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip	This is for a travel meal during the Society of Hispanic Engineers (SHEE) Regional Leadership Development Conference (RLDCC)	NAF NAF GRILL 021	12.85	1	12.85	12.85	12.85	9.39
3,043	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal during business trip		FIREHOUSE SUBS #11	10.73	1	10.73	10.73	10.73	9.35
3,044	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERKINS REST 00010553	24.79	1	24.79	24.79	24.79	18.12
3,045	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BURGER KING #4327 Q07	4.93	1	4.93	4.93	4.93	3.60
3,046	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/17 while supporting the Monti Refuel Outage	CLUB BURGER #1632	41.45	1	41.45	41.45	41.45	30.29
3,047	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	TST* BEEF O BRADY S	18.79	1	18.79	18.79	18.79	13.65
3,048	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support	MISSISSIPPI VALLEY GRI	22.00	1	22.00	22.00	22.00	15.98
3,049	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #7165	35.75	1	35.75	35.75	35.75	26.13
3,050	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		TACO BELL 5714 Q65	22.69	1	22.69	22.69	22.69	16.58
3,051	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	tax	CHICK-FL-A #00513	0.00	1	0.00	0.00	0.00	0.44
3,052	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	snack on flight for Institute of Nuclear Power Operation SCRAM	CMSVENDMWJ.LLC	2.75	1	2.75	2.75	2.75	2.01
3,053	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Institute of Nuclear Power Operation Scram	subtotal	CHICK-FL-A #00513	10.05	1	10.05	10.05	10.05	7.34
3,054	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power Operations	FOOD HALL P1	4.01	1	4.01	4.01	4.01	2.93
3,055	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Fuel Performance Working Group Meeting	Travel meal during fuel performance working group meeting at the Institute of Nuclear Power Operations	PARADISE #9770 ATL	5.60	1	5.60	5.60	5.60	4.09
3,056	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	18.95	0	18.95	18.95	18.95	13.85
3,057	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Travel to Monticello for Outage Support	CARBOUT COFFEE CO #131	8.32	1	8.32	8.32	8.32	6.08
3,058	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	26.00	1	26.00	26.00	26.00	19.00
3,059	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	SAGE	62.80	1	62.80	62.80	62.80	45.89
3,060	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INSP 1R29 Support		BK TAP HAUS	20.82	1	20.82	20.82	20.82	15.21
3,061	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Sherco Operator Training		CHIPOTLE 0324	15.69	1	15.69	15.69	15.69	11.47
3,062	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	STARBUCKS T2.3 SLC	14.08	1	14.08	14.08	14.08	10.29
3,063	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASME Code Meetings	Travel meal	GREEK SOUL/LAK SLC	14.15	1	14.15	14.15	14.15	10.34
3,064	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; hotel coffee	MARRIOTT METRO CNTR	6.88	1	6.88	6.88	6.88	5.08
3,065	SumTotal	NSPM	2019-04-17	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability; refreshments from grocery store	WHOLEFDS RWF 10235	13.45	1	13.45	13.45	13.45	9.93
3,066	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Delta Hydro sludge transport for testing		SUBWAY 00162776	7.68	1	7.68	7.68	7.68	5.89
3,067	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Prairie Island Cyber Security Inspection Support	Dinner for Cyber Security Prairie Island Inspection	APPLEBEES RED 19219691	28.37	1	28.37	28.37	28.37	20.73
3,068	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ASER Meeting Trip		PARADISE #9770 ATL II	2.91	1	2.91	2.91	2.91	2.13
3,069	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO ASER Meeting Trip		CARRABAS ATL	52.00	1	52.00	52.00	52.00	39.00
3,070	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island		THE SMOKIN OAK	23.20	1	23.20	23.20	23.20	16.95
3,071	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		WILLY MCCOYS OF ALBERT	23.70	1	23.70	23.70	23.70	17.32
3,072	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		SARPINO S PIZZERIA OST	51.00	1	51.00	51.00	51.00	37.04
3,073	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	55.00	1	55.00	55.00	55.00	39.94
3,074	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at conference in Atlanta		STONEY RVE0102050102	41.87	1	41.87	41.87	41.87	30.60
3,075	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Freside Social House	25.26	1	25.26	25.26	25.26	18.46
3,076	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello 1R29 Outage		Applebees	49.13	1	49.13	49.13	49.13	35.90
3,077	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while traveling to MT to support outage		BRICK BOURBON MAPLE G	62.36	1	62.36	62.36	62.36	45.57
3,078	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dallas O&M Conference		MCDONALD S F31221	15.01	1	15.01	15.01	15.01	10.97
3,079	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	I&C Meeting		LEFANN CHN #043 BLAIN	16.77	1	16.77	16.77	16.77	12.26
3,080	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel lunch BIS Rider meeting	Travel lunch BIS Rider meeting	LAT14	18.05	1	18.05	18.05	14.40	12.55
3,081	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Company internal meetings		LAKE WINE AND SPIRITS	15.63	1	15.63	15.63	15.63	11.35



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

FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MB Electric Retail Amount
3,082	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner NAFA I&E Expo KY		COAL S ARTISAN PZ SDF	13.73	1	13.73	13.73	13.73	10.03
3,083	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch NAFA I&E Expo KY		WHISKEY DRY LLC	27.26	1	27.26	27.26	27.26	19.92
3,084	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal		QUIZOS #2921	12.62	1	12.62	12.62	12.62	9.17
3,085	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support		GRANITE CITY MAPLE GR	38.70	1	38.70	38.70	38.70	28.28
3,086	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP Kick Off Meeting - Breakfast		STARBUCKS STORE 18163	5.86	1	5.86	5.86	5.86	4.26
3,087	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERKINS REST 00010553	18.40	1	18.40	18.40	18.40	13.45
3,088	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	14.25	1	14.25	14.25	14.25	10.41
3,089	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		KWIK TRIP 17700001776	8.49	1	8.49	8.49	8.49	6.20
3,090	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Supporting Monti Refuel Outage	Groceries for meals on 4/18 while supporting MCNTI refuel outage	CUB FOODS #1632	35.08	1	35.08	35.08	35.08	25.84
3,091	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Meal purchased late night and should go towards April 17. Multiple shifts and hours being worked	PERKINS REST 00011163	36.96	1	36.96	36.96	36.96	26.84
3,092	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Cost overlaps with a purchase at perkins that was based on a late night dinner for the 17th after midnight on the 18th	CUB FOODS #1632	43.93	1	43.93	43.93	43.93	31.90
3,093	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Meals under \$25 do not require receipt, per Corporate Policy 10.2	HONG THAI	24.24	1	24.24	24.24	24.24	17.71
3,094	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #7165	38.13	1	38.13	38.13	38.13	27.86
3,095	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	19.47	1	19.47	19.47	19.47	14.23
3,096	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		&	33.34	1	33.34	33.34	33.34	24.36
3,097	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	OAK RIDGE NATIONAL LAB MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	18.62	0	18.62	18.62	18.62	13.61
3,098	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Travel to Monticello for Outage Support	PANERA BREAD #606007 P	9.58	1	9.58	9.58	9.58	7.00
3,099	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARROTT METRO CENTER	2.37	1	2.37	2.37	2.37	1.73
3,100	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	GRILLE DISTRICT	20.80	1	20.80	20.80	20.80	15.20
3,101	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MNGP 11G29 Support		&	23.70	1	23.70	23.70	23.70	17.32
3,102	SumTotal	NSPM	2019-04-18	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Regulatory Commission Reactor Oversight Process Meetings	Nuclear Regulatory Commission Reactor Oversight Process Meetings, Starbucks from hotel	MARRIOTT METRO CENTER	9.24	1	9.24	9.24	9.24	6.75
3,103	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		Taco Bell	12.90	1	12.90	12.90	12.90	9.43
3,104	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		GRILL	25.00	1	25.00	25.00	25.00	18.16
3,105	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	49.00	1	49.00	49.00	49.00	35.59
3,106	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ASER Workshop		GORDON BERSCH - 77	21.14	1	21.14	21.14	21.14	15.45
3,107	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal w/itl traveling for MT outage		GRANITE CITY MAPLE GR	37.05	1	37.05	37.05	37.05	27.08
3,108	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing	Dinner while travelling home from a conference on Stack testing	SHAKE SHACK	16.07	1	16.07	16.07	16.07	11.74
3,109	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	I&C Meeting		CULVERS OF COON R	5.77	1	5.77	5.77	5.77	4.22
3,110	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Apprentice Training	dinner on April 19 2019@apprentice Training	Elliott Hotel	26.79	1	26.79	26.79	26.79	23.34
3,111	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal		KFC C750034	9.65	1	9.65	9.65	9.65	7.01
3,112	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal		DENNY S #7165	12.89	1	12.89	12.89	12.89	9.36
3,113	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal		SQU'SQ *GESS WHAT S CO	27.06	1	27.06	27.06	27.06	19.65
3,114	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Lunch and Dinner	GRANITE CITY MAPLE GR	39.13	1	39.13	39.13	39.13	28.60
3,115	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meals while in MT	Meals while in MT assisting with Outage	CUB FOODS #1632	18.40	1	18.40	18.40	18.40	13.36
3,116	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal Monticello Outage	Meal Monticello Outage	CULVERS OF MONTICELLO	14.47	1	14.47	14.47	14.47	10.61
3,117	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		PERKINS REST 00010553	23.89	1	23.89	23.89	23.89	17.46
3,118	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		SQU'SQ *GESS WHAT S CO	11.81	1	11.81	11.81	11.81	8.63
3,119	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		KWIK TRIP 17700001776	15.35	1	15.35	15.35	15.35	11.22
3,120	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Refuel Outage	Meal on 4/19 while supporting Monti Refuel Outage	JIMMY JOHNS - 970	9.81	1	9.81	9.81	9.81	7.17
3,121	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Refuel Outage	Meals on 4/19 while supporting Monti Refuel Outage	&	54.81	1	54.81	54.81	54.81	40.05
3,122	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support		SUBWAY 00058784	10.76	1	10.76	10.76	10.76	7.81
3,123	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support		TST * BEEF O BRADY S-	19.53	1	19.53	19.53	19.53	14.18
3,124	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		GRILL	54.06	1	54.06	54.06	54.06	39.26
3,125	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal while at Monticello Outage	DENNY S #7165	30.27	1	30.27	30.27	30.27	22.12
3,126	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		&	22.03	1	22.03	22.03	22.03	16.10
3,127	SumTotal	NSPM	2019-04-19	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		SQU'SQ *GESS WHAT S CO	31.14	1	31.14	31.14	31.14	22.76
3,128	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support		GRILLE	36.00	1	36.00	36.00	36.00	26.14
3,129	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	DARY QUEEN #41324	12.44	1	12.44	12.44	12.44	9.03
3,130	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	See description	This is for a travel meal while traveling to Amarillo for department planning and interviews.	JAF CONCESSIONS, LLC	8.44	1	8.44	8.44	8.44	6.17
3,131	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Lunch and Dinner	GRANITE CITY MAPLE GR	21.97	1	21.97	21.97	21.97	16.00
3,132	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at MT	meal while at MT assisting with outage	TACO BELL 20173 QPS	14.39	1	14.39	14.39	14.39	10.45
3,133	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage		McDonalds	13.46	1	13.46	13.46	13.46	9.84
3,134	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/20 while supporting the Monti Refuel Outage	CUB FOODS #1632	48.66	1	48.66	48.66	48.66	35.56
3,135	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		SARPNQ S PIZZERIA-DST	53.37	1	53.37	53.37	53.37	38.76
3,136	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Morning coffee while at Monticello Outage	CARBOU COFFEE CO #116	7.84	1	7.84	7.84	7.84	5.73
3,137	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Less than \$25	MAYNARDS RESTAURANT	18.05	1	18.05	18.05	18.05	13.19
3,138	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #7165	38.09	1	38.09	38.09	38.09	27.84
3,139	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		RIVER CITY EXTREME	38.00	1	38.00	38.00	38.00	27.77

**EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES**  
 Docket No. E062DR-20-722  
 November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	State of MN Electric Retail Amount
3,140	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, refreshment purchase at airport	HBOOKSELLER ST625	2.90	1	2.90	2.90	2.90	2.16
3,141	SumTotal	NSPM	2019-04-20	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MCDONALD S F31413	4.66	1	4.66	4.66	4.66	3.41
3,142	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	HOLIDAY STATIONS 0186	9.67	1	9.67	9.67	9.67	7.07
3,143	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	inadvertently used personal credit card for this purchase	Cuboni's	39.23	1	39.23	39.23	39.23	28.67
3,144	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	21.00	1	21.00	21.00	21.00	15.25
3,145	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working at Monticello for outage - 3 days worth	Working at Monticello for outage - policy compliant as this is a grocery bill for 3 days of meals for 4/21/19 thr 4/23/19	COBORN S	110.78	1	110.78	110.78	110.78	80.45
3,146	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	MCDONALD S F13573	6.37	1	6.37	6.37	6.37	4.66
3,147	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	CARL S JR #100368	10.97	1	10.97	10.97	10.97	8.02
3,148	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Seminar Dinner 4/21	BLAZE PIZZA #1282	20.11	1	20.11	20.11	20.11	14.70
3,149	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	TACO BELL 5714 065	12.21	1	12.21	12.21	12.21	8.87
3,150	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monti Refuel Outage	Groceries for meals on 4/21 while supporting Monti Refuel Outage	WM SUPERCENTER #3624	36.60	1	36.60	36.60	36.60	26.75
3,151	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Monticello Supervisor Support for RFO29	DENNY S #7891	34.27	1	34.27	34.27	34.27	24.89
3,152	SumTotal	NSPM	2019-04-21	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Traveling to support the Monticello Outage	MAYNARDS RESTAURANT	26.79	1	26.79	26.79	26.79	19.58
3,153	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	MCDONALD S F7341	2.16	1	2.16	2.16	2.16	1.58
3,154	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	LONGHORN STEAK#0054973	33.98	1	33.98	33.98	33.98	24.83
3,155	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings	Employee and Capital Project Meetings	POSTINO LOHI	8.45	1	8.45	8.45	8.45	6.18
3,156	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	THE SMOKIN OAK	17.98	1	17.98	17.98	17.98	13.14
3,157	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test	Travel to Factory Acceptance Test	HOME2 SUITES BY HILTON	4.51	0	4.51	4.51	4.51	3.30
3,158	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Training	Plant Process Computer Factory Acceptance Training	KOOL BEANZ CAFE	3.45	1	3.45	3.45	3.45	2.52
3,159	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Factory Acceptance Test	Factory Acceptance Test	SI ANSUCKS MALL 11 MSP*	4.89	1	4.89	4.89	4.89	3.57
3,160	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	GRILL	16.40	1	16.40	16.40	16.40	11.98
3,161	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	HAPPY BISTRO	35.25	1	35.25	35.25	35.25	25.76
3,162	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	INPO Seminar	INPO First Line Leadership Essentials Group Dinner 4/22	MAGGIANOS CUMBERLAND	44.49	1	44.49	44.49	44.49	32.51
3,163	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support Testing at French Island	Lunch while working at French Island	GRU	12.54	1	12.54	12.54	12.54	9.16
3,164	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner after working at French Island	LOVECHILD	38.60	1	38.60	38.60	38.60	28.21
3,165	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Roseau MN	dinner on April 22/Tech II Work in Roseau MN	BRICKHOUSE RESTAURANT	42.05	1	42.05	42.05	42.05	36.64
3,166	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II Work in Roseau MN	dinner on April 22 2019/Tech II Work in Roseau MN	BRICKHOUSE RESTAURANT	37.24	1	37.24	37.24	37.24	32.45
3,167	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting w/Southern Power	Meeting w/Southern Power	BAR	31.30	1	31.30	31.30	31.30	22.73
3,168	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	QUINOS #2821	9.93	1	9.93	9.93	9.93	7.21
3,169	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	17.78	1	17.78	17.78	17.78	12.91
3,170	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti Outage	Taco Bell	13.21	1	13.21	13.21	13.21	9.65	
3,171	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage	Monticello Outage	ANDY S HOMETOWNE PIZZA	20.40	1	20.40	20.40	20.40	14.91
3,172	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal Supporting Monti Refuel Outage	Groceries for meals on 4/22 during support of Monti Refuel Outage	CLUB FOODS #1632	40.85	1	40.85	40.85	40.85	29.85
3,173	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support	MCDONALD S F5287	13.72	1	13.72	13.72	13.72	9.96
3,174	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	COBORN S	48.34	1	48.34	48.34	48.34	35.11
3,175	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage RFO29	Monticello Outage RFO29	HOLIDAY INN ELK RIVER	48.35	0	48.35	48.35	48.35	35.11
3,176	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Monticello Supervisor Support for RFO29	SQUISO "GESS WHAT S CO	12.35	1	12.35	12.35	12.35	8.97
3,177	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	GRILL	41.67	1	41.67	41.67	41.67	30.26
3,178	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Groceries that were brought with to eat at work during the Monticello outage	WM SUPERCENTER #3624	65.00	1	65.00	65.00	65.00	47.50
3,179	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	15.72	1	15.72	15.72	15.72	11.49
3,180	SumTotal	NSPM	2019-04-22	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS #1632	21.84	1	21.84	21.84	21.84	15.96
3,181	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	COURTYARD BY MARRIOTT	5.57	1	5.57	5.57	5.57	4.07
3,182	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	GI/BACK 3448	21.71	1	21.71	21.71	21.71	15.87
3,183	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings	Employee and Capital Project Meetings	WHOLEFIDS UST#16026	2.16	1	2.16	2.16	2.16	1.58
3,184	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings	Employee and Capital Project Meetings	WHOLEFIDS UST#16026	2.16	1	2.16	2.16	2.16	1.58
3,185	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Employee and Capital Project Meetings	Employee and Capital Project Meetings	DEN 3106 BRECKENRIDGE	9.13	1	9.13	9.13	9.13	6.87
3,186	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	SPEC meeting and evaluation at HPE	SPEC meeting and evaluation at HPE	ARBY S 5173	5.05	1	5.05	5.05	5.05	3.74
3,187	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	THE SMOKIN OAK	28.49	1	28.49	28.49	28.49	20.82
3,188	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test	Travel to Factory Acceptance Test	HOME2 SUITES BY HILTON	2.12	0	2.12	2.12	2.12	1.55
3,189	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test	plant process computer factory acceptance test	USCONNECT TRSVL VEND N	1.35	1	1.35	1.35	1.35	0.99
3,190	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test	plant process computer factory acceptance test	CBO EXPRESS P4	3.42	1	3.42	3.42	3.42	2.50
3,191	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test	plant process computer factory acceptance test	STOCKMANS RESTAURANT	21.00	1	21.00	21.00	21.00	15.35
3,192	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment. Expense was under receipt required imit.	Meal while on temporary work assignment. Expense was under receipt required imit.	SQUISO "GESS WHAT S CO	15.46	1	15.46	15.46	15.46	11.30
3,193	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	Outage Support	SARFINO S PEZZERA-OST	24.04	1	24.04	24.04	24.04	17.46
3,194	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	POTBELLY #804	17.45	1	17.45	17.45	17.45	12.67
3,195	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MAYNARDS RESTAURANT	24.00	1	24.00	24.00	24.00	17.43
3,196	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	working at Monticello for outage	JIMMY JOHNS- 970	9.81	1	9.81	9.81	9.81	7.12
3,197	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	CARL S JR #100368	11.29	1	11.29	11.29	11.29	8.25
3,198	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support listing at French Island	Lunch while working at French Island	DUGOUT SPORTS BAR	11.00	1	11.00	11.00	11.00	8.04

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

FBD Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Appropriation Amount	Units	Unit Amt	NSPM Total Amount	NSPM Element Utility Total Amount	State of MD Electric Retail Amount	
3,199	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Support testing at French Island	Dinner after working at French Island	THE CHARMANT HOTEL RES	40.15	1	40.15	40.15	40.15	35.92	
3,200	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	dinner on April 23/Tech II work in Grand Forks ND	TEXAS ROADHOUSE 2270	38.68	1	38.68	38.68	38.68	33.70	
3,201	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Tech II work in Grand Forks ND	dinner on April 23 2019/Tech II work in Grand Forks ND	TEXAS ROADHOUSE 2270	25.83	1	25.83	25.83	25.83	22.51	
3,202	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	TACO BELL 5714 Q65	10.39	1	10.39	10.39	10.39	7.55	
3,203	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	11.92	1	11.92	11.92	11.92	8.66	
3,204	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	FEN - stack test travel meal	FEN - travel meal during annual stack testing	SURWAY 00047753	11.15	1	11.15	11.15	11.15	9.72	
3,205	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	upc meeting	ip	WENDIGO	10.00	1	10.00	10.00	10.00	7.31	
3,206	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	upc meeting	meal	WENDIGO	35.83	1	35.83	35.83	35.83	26.18	
3,207	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage	Month Outage	PERKINS REST 00010553	21.83	1	21.83	21.83	21.83	15.95	
3,208	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage	Month Outage	McDonalds	13.65	1	13.65	13.65	13.65	9.98	
3,209	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal supporting Monti	Groceries for meals on 4/23 while supporting Monti Refuel outage	CUB FOODS #1632	38.36	1	38.36	38.36	38.36	28.03	
3,210	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Supervisor Support for Monticello Outage RFO29	Maintenance Supervisor Support for Monticello Outage RFO29	FIVE GUYS #1792	18.76	1	18.76	18.76	18.76	13.62	
3,211	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	TST* BEEF O BRADY S -	16.47	1	16.47	16.47	16.47	11.96	
3,212	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	SQU'SQ *GESS WHAT S CO	17.28	1	17.28	17.28	17.28	12.55	
3,213	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	GRILL	25.16	1	25.16	25.16	25.16	18.27	
3,214	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #7165	25.53	1	25.53	25.53	25.53	18.66	
3,215	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	20.00	1	20.00	20.00	20.00	14.62	
3,216	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	Two meals were picked up on 4/23/19 Working night shift so one meal was for 4/23 and the other for 4/24 Daily limit was not exceeded for 4/23	ASIAN CAFE SUSHI GRILL	34.99	1	34.99	34.99	34.99	25.57
3,217	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	Two meals were picked up on 4/23/19 Working night shift so one meal was for 4/23 and the other for 4/24 Daily limit was not exceeded for 4/23	ASIAN CAFE SUSHI GRILL	34.99	1	34.99	34.99	34.99	25.57
3,218	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOLING WATER REACTORS OWNERS GROUP - MEETINGS	BOLING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40	
3,219	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	DOUBLETREE HOTELS	7.00	0	7.00	7.00	7.00	7.00	
3,220	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	TALWIND AMA	10.16	1	10.16	10.16	10.16	10.16	
3,221	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	WING HUT	18.78	1	18.78	18.78	18.78	18.78	
3,222	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	ROSES DINER	20.84	1	20.84	20.84	20.84	20.84	
3,223	SumTotal	NSPM	2019-04-23	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Wind Grease Sampling Trip	Wind Grease Sampling Trip	TARGET 00020461	6.91	1	6.91	6.91	6.91	5.05	
3,224	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	COURTYARD BY MARRIOTT	6.03	1	6.03	6.03	6.03	4.80	
3,225	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	task force benchmark	task force benchmark	WEBB CUSTOM KITCHEN	39.10	1	39.10	39.10	39.10	28.57	
3,226	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Capital Project and employee meetings	Capital Project and employee meetings	TST* SLICEWORKS LODD	4.01	1	4.01	4.01	4.01	2.93	
3,227	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Shercos river water sampling	Shercos river water sampling	KWK TRIP 17700001776	17.30	1	17.30	17.30	17.30	17.30	
3,228	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	THE SMOKIN OAK	24.20	1	24.20	24.20	24.20	17.68	
3,229	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Factory Acceptance Test	Travel to Factory Acceptance Test	HOME2 SUITES BY HILTON	2.12	0	2.12	2.12	2.12	1.55	
3,230	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	plant process computer factory acceptance test	plant process computer factory acceptance test	KOOL BEANZ CAFE	4.13	1	4.13	4.13	4.13	3.02	
3,231	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Plant Process Computer Factory Acceptance Test	Plant Process Computer Factory Acceptance Test	JIMMY JOHNS # 1000	9.14	1	9.14	9.14	9.14	6.68	
3,232	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment. Expense was under receipt required limit.	Meal while on temporary work assignment. Expense was under receipt required limit.	SQU'SQ *GESS WHAT S CO	11.81	1	11.81	11.81	11.81	8.63	
3,233	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month outage support	Month outage support	DARY QUEEN #11324	6.36	1	6.36	6.36	6.36	3.90	
3,234	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month outage support	Month outage support	CO 322	29.30	1	29.30	29.30	29.30	21.28	
3,235	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Working at Monticello for outage	Working at Monticello for outage	JIMMY JOHNS - 970	15.87	1	15.87	15.87	15.87	11.53	
3,236	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Trip to Atlanta for Palisades Evaluation Exit	Trip to Atlanta for Palisades Evaluation Exit	EMBASSY SUITES ATLAN	40.33	0	40.33	40.33	40.33	29.47	
3,237	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Atlanta for Palisades Evaluation Exit	Travel to Atlanta for Palisades Evaluation Exit	STONE ARCH	19.86	1	19.86	19.86	19.86	14.51	
3,238	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	SURWAY 07436813	11.71	1	11.71	11.71	11.71	8.56	
3,239	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	support testing at French Island	Dinner with Tina Ball after working at French Island	T	66.20	2	33.10	66.20	66.20	48.38	
3,240	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meeting w/Southern Company	Meeting w/Southern Company	GROUNDED IN BHM	13.94	1	13.94	13.94	13.94	10.12	
3,241	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	CLUB FOODS #1632	11.29	1	11.29	11.29	11.29	8.20	
3,242	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello - Meal	RFO29 Monticello - Meal	LINDAS CAFE	19.63	1	19.63	19.63	19.63	14.26	
3,243	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month Outage	Month Outage	PERKINS REST 00010553	20.68	1	20.68	20.68	20.68	15.11	
3,244	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage	Monticello Outage	BURGER KING #4327 Q07	7.73	1	7.73	7.73	7.73	5.65	
3,245	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Month outage	Month outage	GRILL	22.85	1	22.85	22.85	22.85	16.70	
3,246	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal	Groceries for meals on 4/24 while supporting Monticello Refuel Outage	CLUB FOODS #1632	23.41	1	23.41	23.41	23.41	17.11	
3,247	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Supervisor Support	Monticello Outage Supervisor Support	CARBOU COFFEE CO.#116	6.85	1	6.85	6.85	6.85	4.83	
3,248	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	MISSISSIPPI VALLEY GRH	48.18	1	48.18	48.18	48.18	34.93	
3,249	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	Monticello Supervisor Support for RFO29	TACO BELL 20173 QPS	20.35	1	20.35	20.35	20.35	14.78	
3,250	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MT outage support	MT outage support	CHIPPOTLE 0762	12.86	1	12.86	12.86	12.86	9.34	
3,251	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal Less than \$25.00 - no receipt required	SQU'SQ *GESS WHAT S CO	21.48	1	21.48	21.48	21.48	15.70	
3,252	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal	DENNY S #7165	30.80	1	30.80	30.80	30.80	22.51	
3,253	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15	
3,254	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	ASIAN CAFE SUSHI GRILL	26.97	1	26.97	26.97	26.97	19.71	
3,255	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	BOLING WATER REACTORS OWNERS GROUP - MEETINGS	BOLING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40	
3,256	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Corporate Trainer Interview	Travel for Corporate Trainer Interview	CHEF JIMMY ITALIAN BRI	20.19	1	20.19	20.19	20.19	19.19	

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
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FID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Electric Retail Amount	
3,257	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, grand bar from airport	MINNEAPOLIS AIRPORT	5.98	1	5.98	5.98	5.98	4.37	
3,258	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, Starbucks coffee purchase at airport	STARBUCKS MALL T1 MSP	7.37	1	7.37	7.37	7.37	5.39	
3,259	SumTotal	NSPM	2019-04-24	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	WHOLEFIDS RWF 10235	19.12	1	19.12	19.12	19.12	13.97	
3,260	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PICKERMANS SOUP	19.98	2	9.99	19.98	19.98	19.98	
3,261	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PARADES #9801 SLC	4.15	1	4.15	4.15	4.15	3.03	
3,262	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	TAILWIND IDA	7.29	1	7.29	7.29	7.29	5.33	
3,263	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	GRILLE	30.00	1	30.00	30.00	30.00	21.79	
3,264	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	COBORN S	17.52	1	17.52	17.52	17.52	12.72	
3,265	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PARADES #9770 ATL	9.92	1	9.92	9.92	9.92	7.25	
3,266	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CARL S JR #1100368	11.29	1	11.29	11.29	11.29	8.25	
3,267	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	ARBYS #7500 ALBERT LEA	6.46	1	6.46	6.46	6.46	5.94	
3,268	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CRACKED POT	12.48	1	12.48	12.48	12.48	10.00	
3,269	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CROCKED PNT - SIOUX F	19.10	1	19.10	19.10	19.10	17.56	
3,270	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	RUBY TUESDAY 6612	19.60	2	9.80	19.60	19.60	17.08	
3,271	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	RUBY TUESDAY 6612	19.61	2	9.80	19.61	19.61	14.33	
3,272	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CULVERS OF MONTICELLO	9.01	1	9.01	9.01	9.01	6.54	
3,273	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	LINDAS CAFE	19.79	1	19.79	19.79	19.79	14.37	
3,274	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	WENDY S 423	16.60	1	16.60	16.60	16.60	12.13	
3,275	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	BLUESTONE GRILL	22.01	1	22.01	22.01	22.01	16.08	
3,276	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Mcdonalds	12.89	1	12.89	12.89	12.89	9.42	
3,277	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	MISSISSIPPI VALLEY GRI	23.82	1	23.82	23.82	23.82	17.41	
3,278	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CLUB FOODS #1632	20.62	1	20.62	20.62	20.62	15.07	
3,279	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	SUBWAY 00058784	10.76	1	10.76	10.76	10.76	7.81	
3,280	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	SOUSO "GESS WHAT S CO	14.81	1	14.81	14.81	14.81	10.76	
3,281	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	WALGREENS #7812	3.99	1	3.99	3.99	3.99	2.92	
3,282	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	DENNY S #7185	53.28	1	53.28	53.28	53.28	38.94	
3,283	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PERKINS REST 00010553	20.16	1	20.16	20.16	20.16	14.73	
3,284	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CLUB FOODS #1632	27.53	1	27.53	27.53	27.53	20.12	
3,285	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40
3,286	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	TST* BEEF O BRADY S -	25.01	1	25.01	25.01	25.01	18.28	
3,287	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	MARRIOTT METRO CENTER	2.53	1	2.53	2.53	2.53	1.85	
3,288	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	HUDSON NEWS ST 1303	3.81	1	3.81	3.81	3.81	2.78	
3,289	SumTotal	NSPM	2019-04-25	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	STARBUCKS SOUTH PIER D	4.61	1	4.61	4.61	4.61	3.37	
3,290	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	GOLDEN CORRAL 2677	18.11	1	18.11	18.11	18.11	13.23	
3,291	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PERKINS REST 00010663	22.62	1	22.62	22.62	22.62	16.63	
3,292	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	HOLIDAY INN ELK RIVER	4.26	0	4.26	4.26	4.26	3.09	
3,293	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	PANDA EXPRESS #2580	13.13	1	13.13	13.13	13.13	9.54	
3,294	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	CO 322	19.89	1	19.89	19.89	19.89	14.44	
3,295	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	ARBYS #7671 MONTICELLO	9.00	1	9.00	9.00	9.00	6.54	
3,296	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	GORDON BERSCH - 77	34.43	1	34.43	34.43	34.43	25.16	
3,297	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	SUBWAY 00252833	12.14	1	12.14	12.14	12.14	8.87	
3,298	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	HAPPY BISTRO	18.09	1	18.09	18.09	18.09	13.22	
3,299	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	INFO First Line Leadership Essentials Seminar Embassy Suites Pantry Sodas 4/21	6.36	0	6.36	6.36	6.36	4.65	
3,300	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	INFO First Line Leadership Essentials Seminar Lunch 4/26	9.16	1	9.16	9.16	9.16	6.69	
3,301	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	INFO First Line Leadership Essentials Seminar Dinner 4/26	13.49	1	13.49	13.49	13.49	9.86	
3,302	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	support testing at French Island	FESTIVAL FOODS	8.83	1	8.83	8.83	8.83	6.45
3,303	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Support Lunch after working at French Island	RANDYS RESTAURANT	16.64	1	16.64	16.64	16.64	12.16
3,304	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	RFO29 Monticello - Meal	LINDAS CAFE	19.63	1	19.63	19.63	19.63	14.26
3,305	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monti Outage	Mcdonalds	10.95	1	10.95	10.95	10.95	8.00
3,306	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Travel Meal while supporting Monti Refuel Outage	CLUB FOODS #1632	11.99	1	11.99	11.99	11.99	8.75
3,307	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Travel meal while supporting Monti Refuel Outage	ELLORO MEXICAN RESTAU	33.97	1	33.97	33.97	33.97	24.82
3,308	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monticello Supervisor Outage Support	SUBWAY 00071779	13.50	1	13.50	13.50	13.50	9.80
3,309	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monticello Supervisor Outage Support	TST* BEEF O BRADY S -	23.00	1	23.00	23.00	23.00	16.70
3,310	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monticello Supervisor Outage Support	PERKINS 3885 17038561	26.75	1	26.75	26.75	26.75	19.43
3,311	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Traveling to support the Monticello Outage	VETERANS OF FOREIGN WA	36.96	1	36.96	36.96	36.96	27.01
3,312	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monticello outage support	PERKINS REST 00010553	18.87	1	18.87	18.87	18.87	13.79
3,313	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	Monticello outage support	ASIAN CAFE SUSHI GRILL	44.60	1	44.60	44.60	44.60	32.59
3,314	SumTotal	NSPM	2019-04-26	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability, breakfast brunch bar	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	6.02	0	6.02	6.02	6.02	4.40

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

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NSPM Total Amount	NSPM Expense Utility Total Amount	State of MI Expense Retail Amount
3,315	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		CHICK-FIL-A #03513	8.68	1	8.68	8.68	8.68	6.34
3,316	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	JIMMY JOHNS # 255	13.14	1	13.14	13.14	13.14	9.54
3,317	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		CLUB FOODS #1632	25.19	1	25.19	25.19	25.19	18.29
3,318	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	54.39	1	54.39	54.39	54.39	39.75
3,319	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		SOUS'Q "GESS WHAT S CO	12.67	1	12.67	12.67	12.67	9.26
3,320	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage		BLUESTONE GRILL	17.23	1	17.23	17.23	17.23	12.69
3,321	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Relief Outage	Groceries for meal on 4/27 while supporting Monti Relief Outage	CLUB FOODS #1632	45.96	1	45.96	45.96	45.96	33.59
3,322	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	SUBWAY 00058784	13.43	1	13.43	13.43	13.43	9.75
3,323	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	TST* BEEF O BRADY S-	22.78	1	22.78	22.78	22.78	16.54
3,324	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29		PERKINS 385 17038951	17.12	1	17.12	17.12	17.12	12.43
3,325	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - Dinner less than \$25. No receipt required	ASIAN CAFE SUSHI GRILL	12.87	1	12.87	12.87	12.87	9.41
3,326	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal less than \$25.00. No Receipt Required	PERKINS REST 00010553	12.98	1	12.98	12.98	12.98	9.49
3,327	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Traveling to support the Monticello Outage	Travel Meal - snack - less than \$25. No receipt required.	SO "SQ "LUCKY BRSKET	14.95	1	14.95	14.95	14.95	10.93
3,328	SumTotal	NSPM	2019-04-27	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	16.73	1	16.73	16.73	16.73	12.23
3,329	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		WILLY MCCOYS OF ALBERT	16.95	1	16.95	16.95	16.95	12.39
3,330	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ANDY S HOMETOWNE PIZZA	27.10	1	27.10	27.10	27.10	19.80
3,331	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment. Expense was under receipt required limit. Note this expense was reimbursed due to error on the part of the restaurant.	Meal expense during temporary work assignment. Expense was under receipt required limit. Note this expense was reimbursed due to error on the part of the restaurant.	MCDONALD S FS287	-2.67	1	-2.67	-2.67	-2.67	-1.95
3,332	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal expense on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit. Note this expense was reimbursed due to error on the part of the restaurant.	MCDONALD S FS287	2.67	1	2.67	2.67	2.67	1.95
3,333	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit.	MCDONALD S FS287	3.53	1	3.53	3.53	3.53	2.58
3,334	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CULVER S OF HOJGEHS	11.56	1	11.56	11.56	11.56	8.39
3,335	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support.	Monti outage support/breakfast & snacks for the weeks	WM SUPERCENTER #3364	21.53	1	21.53	21.53	21.53	15.64
3,336	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		PANDA EXPRESS #932	12.28	1	12.28	12.28	12.28	8.97
3,337	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	49.15	1	49.15	49.15	49.15	35.92
3,338	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training		EATE	29.04	1	29.04	29.04	29.04	21.22
3,339	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Outage Support	Support for outage	CARBOU COFFEE CO #116	7.82	1	7.82	7.82	7.82	5.71
3,340	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monti Relief Outage	Groceries for meals on 4/28 while supporting Monti Relief Outage.	CLUB FOODS #1632	50.57	1	50.57	50.57	50.57	36.96
3,341	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBYS #7671 MONTICELLO	8.57	1	8.57	8.57	8.57	6.22
3,342	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	MSSISSIPPI VALLEY GRI	22.44	1	22.44	22.44	22.44	16.30
3,343	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Support for RFO29	5 dollar tip included	CLIVES ROADHOUSE ROGE	59.53	1	59.53	59.53	59.53	43.23
3,344	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal - Monticello outage - under \$25. No receipt required.	SHORT OR TALL	22.32	1	22.32	22.32	22.32	16.31
3,345	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal while at Monticello Outage	DENNY S #7165	27.16	1	27.16	27.16	27.16	19.85
3,346	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15
3,347	SumTotal	NSPM	2019-04-28	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		ASIAN CAFE SUSHI GRILL	44.53	1	44.53	44.53	44.53	32.54
3,348	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep		BURGER KING #14067 007	7.59	1	7.59	7.59	7.59	7.59
3,349	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep		BP#769300COFFEE CUPQPS	15.93	1	15.93	15.93	15.93	15.93
3,350	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment.	Meal expense during temporary work assignment. Expense was under receipt required limit.0	SOUS'Q "GESS WHAT S CO	18.13	1	18.13	18.13	18.13	13.25
3,351	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		CLUB FOODS #1632	14.85	1	14.85	14.85	14.85	10.78
3,352	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage		COBORN S	25.22	1	25.22	25.22	25.22	18.32
3,353	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF		AJ SPURS GROVER BEACH	43.78	1	43.78	43.78	43.78	31.99
3,354	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training		COPELAND S OF NEW ORLE	65.00	1	65.00	65.00	65.00	47.50
3,355	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		EMBASSY SUITES	39.24	0	39.24	39.24	39.24	28.68
3,356	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		CHICK-FIL-A T1 CON C M	9.77	1	9.77	9.77	9.77	7.14
3,357	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		MINNEAPOLIS AIRPORT	18.96	1	18.96	18.96	18.96	13.86
3,358	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas		SHELL OIL 12568141003	21.25	1	21.25	21.25	21.25	15.53
3,359	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference 200002563002	conference 200002563002	HOLLHANS DENTON	20.00	1	20.00	20.00	20.00	14.62
3,360	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal for overhaul at Asbury compressor	Meal for overhaul at Asbury compressor	CITY MARKET 444	41.95	5	8.39	41.95	41.95	41.95
3,361	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY MAPLE GR	38.70	1	38.70	38.70	38.70	28.28
3,362	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO XE1	PLANNING MEETING-AMARILLO, TX	COURTYARD BY MARRIOTT	3.57	0	3.57	3.57	3.57	2.61
3,363	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel meal upon arrival in Denver for cross opco SFDC training		PALM RESTAURANT/DENVER	6.00	1	6.00	6.00	6.00	4.17
3,364	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for cross opco SFDC training		STPAULMAGST2607	6.80	1	6.80	6.80	6.80	4.73
3,365	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal at Monti Relief Outage	Groceries for meals on 4/29 during Monti Relief outage	CLUB FOODS #1632	27.63	1	27.63	27.63	27.63	20.19
3,366	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBYS #7671 MONTICELLO	8.57	1	8.57	8.57	8.57	6.22
3,367	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	36.53	0	36.53	36.53	36.53	26.53
3,368	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Creamer for coffee at work	WM SUPERCENTER #3624	2.98	1	2.98	2.98	2.98	2.18
3,369	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Outage Travel Meal	VETERANS OF FOREIGN WA	25.90	1	25.90	25.90	25.90	18.93
3,370	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		PERKINS REST 00010553	18.00	1	18.00	18.00	18.00	13.15
3,371	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support		TACO JOHNS 9920	20.26	1	20.26	20.26	20.26	14.81
3,372	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Continuing Training support	Lunch near airport upon arrival.	PHO SAIGON	14.76	1	14.76	14.76	14.76	14.76
3,373	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Continuing Training Support	Dinner first night of travel for Continuing Training support	BONEFISH 6601	24.04	1	24.04	24.04	24.04	24.04

EER - SCHEDULE 2 - FOOD AND BEVERAGE EXPENSES  
Docket No. E062GR-20-720  
November 2, 2020

FFID Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approval Amount	Units	Unit Amt	NLSM Total Amount	NLSM Expense Utility Total Amount	Rate of MW Electric Retail Amount
3,374	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	STARBUCKS MALL T1 MSP	0.30	1	0.30	0.30	0.30	0.22
3,375	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MINNEAPOLIS AIRPORT	3.49	1	3.49	3.49	3.49	2.55
3,376	SumTotal	NSPM	2019-04-29	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee, Starbucks beverage at Minneapolis airport	STARBUCKS MALL T1 MSP	3.95	1	3.95	3.95	3.95	2.89
3,377	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	SUBWAY 00116065	9.01	1	9.01	9.01	9.01	9.01
3,378	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	TAILGATORS	39.79	2	19.89	39.79	39.79	39.79
3,379	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review	TAILGATORS	20.50	1	20.50	20.50	20.50	14.98
3,380	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island Monticello outage support	Provide oversight function at Prairie Island Monticello outage support	PERKINS RED WING	12.65	1	12.65	12.65	12.65	9.24
3,381	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	WILLY MCCOYS OF ALBERT	27.71	1	27.71	27.71	27.71	20.25
3,382	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	CO 322	15.86	1	15.86	15.86	15.86	11.52
3,383	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monti outage support	Monti outage support	MOON AND DONUTS CAFE	44.85	1	44.85	44.85	44.85	32.57
3,384	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	Meals for entire day	PAPA MURPHY'S MN085	50.00	1	50.00	50.00	50.00	36.31
3,385	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Diablo Canyon FOF	Diablo Canyon FOF	CARL S JR #1100368	11.29	1	11.29	11.29	11.29	8.25
3,386	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training	ingo first line supervisor training	STONEY RIVE50102050102	55.00	1	55.00	55.00	55.00	40.19
3,387	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety conference	safety conference	HOUHANS DENTON	50.81	1	50.81	50.81	50.81	37.13
3,388	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	ALAMO DRAFTHOUSE DENTO	60.00	1	60.00	60.00	60.00	43.85
3,389	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MITAG meeting	MITAG meeting	CHINA BUFFET	25.51	2	12.76	25.51	25.51	18.64
3,390	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY - MAPLE GR	41.69	1	41.69	41.69	41.69	30.47
3,391	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETING - AMARILLO, TX	COURTYARD BY MARRIOTT	3.57	6	3.57	3.57	3.57	2.61
3,392	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal during travel for cross opco SFDC Training	Meal during travel for cross opco SFDC Training	INTERMISSION CAFE 1800	8.19	1	8.19	8.19	8.19	5.89
3,393	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	XE1	1 travel meal for cross opco SFDC training	VILLA PIZZA	11.85	1	11.85	11.85	9.45	8.24
3,394	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal supporting Monticello Outage	Greenies for food on 4/30 while supporting Monticello Outage	CLUB FOODS #1632	50.97	1	50.97	50.97	50.97	37.25
3,395	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Supervisor Outage Support	Monticello Supervisor Outage Support	ARBYS #9771 MONTICELLO	13.39	1	13.39	13.39	13.39	9.72
3,396	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	27.91	0	27.91	27.91	27.91	20.27
3,397	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal while supporting Monticello outage. Under \$25 receipt not required	Travel Meal while supporting Monticello outage. Under \$25 receipt not required	LINDAS CAFE	21.01	1	21.01	21.01	21.01	15.35
3,398	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel Meal - Supporting Monticello Outage	Travel Meal - Supporting Monticello Outage	SOUSO *GESS WHAT S CO	43.07	1	43.07	43.07	43.07	31.47
3,399	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	PERKINS REST 00010553	19.73	1	19.73	19.73	19.73	14.42
3,400	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello outage support	Monticello outage support	CLUB FOODS #1632	22.61	1	22.61	22.61	22.61	16.52
3,401	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Lunch	Lunch during PNGP Maint Audit	KWIK TRIP 4810004812	5.95	1	5.95	5.95	5.95	4.35
3,402	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner	Dinner during PNGP Maint Audit	TRC-TRADEWINDS BUFFET	19.77	1	19.77	19.77	19.77	14.45
3,403	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel for Continuing Trng Support	Dinner with team members for Denver travel	SALT GRASS WESTMINSTER	28.38	1	28.38	28.38	28.38	28.38
3,404	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Travel to Black Dog to meet with Posidon	Travel to Black Dog to meet with Posidon	PANERA BREAD #601389 P	15.13	1	15.13	15.13	15.13	11.06
3,405	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	2073-CLT HERITAGE BOOK	0.28	1	0.28	0.28	0.28	0.20
3,406	SumTotal	NSPM	2019-04-30	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	2073-CLT HERITAGE BOOK	3.89	1	3.89	3.89	3.89	2.84
3,407	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Plant pre-audit prep	Anson Plant pre-audit prep	SUPERAMERICA 04709	6.18	1	6.18	6.18	6.18	6.18
3,408	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Anson Pre-Audit SME and Septic System Review	Anson Pre-Audit SME and Septic System Review	ARBYS #8703	14.49	2	7.25	14.49	14.49	10.59
3,409	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	CMSVEND*THEISEN VENDIN	1.85	1	1.85	1.85	1.85	1.85
3,410	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	NSP Meetings	670 FLIGHT STOP	4.36	1	4.36	4.36	4.36	4.36
3,411	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Trip	NSP Trip	MSP ARP WENDYS 124	10.05	1	10.05	10.05	10.05	10.05
3,412	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	NSP Meetings	Various items for breakfast over a two days	TARGET 00013755	11.42	1	11.42	11.42	11.42	11.42
3,413	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Provide oversight function at Prairie Island	Provide oversight function at Prairie Island	SUBWAY 00322016	7.71	1	7.71	7.71	7.71	5.83
3,414	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while on temporary work assignment	Meal expense during temporary work assignment. Expense was under receipt required limit.	SOUSO *GESS WHAT S CO	9.66	1	9.66	9.66	9.66	7.06
3,415	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello RF029 support	Monticello RF029 support	SOUSO *GESS WHAT S CO	16.47	1	16.47	16.47	16.47	12.04
3,416	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	working at Monticello for outage	working at Monticello for outage	JIMMY JOHN'S - 970	7.94	1	7.94	7.94	7.94	5.77
3,417	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Meal while at INPO for plant evaluation prep	Meal while at INPO for plant evaluation prep	BURGER KING #13721 007	12.57	1	12.57	12.57	12.57	9.19
3,418	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Dinner while in Atlanta for sequester (plant eval)	Dinner while in Atlanta for sequester week prior to a plant evaluation. Expense is under \$25, so receipt is not required.	BONEFISH GRILL #7112	24.98	1	24.98	24.98	24.98	18.25
3,419	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	ingo first line supervisor training	ingo first line supervisor training	ATLANTA BB-CON	12.00	1	12.00	12.00	12.00	8.77
3,420	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Crew Visit WOI 700029240	Crew Visit WOI 700029240	DUNKIN #256656	5.04	1	5.04	5.04	5.04	3.68
3,421	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	safety conference in Texas	safety conference in Texas	IN N OUT BURGER 322	13.15	1	13.15	13.15	13.15	9.61
3,422	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	COMMERCE CROWNE PLAZA	4.00	0	4.00	4.00	4.00	2.92
3,423	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	CBQ EXPRESS P5	18.06	1	18.06	18.06	18.06	13.20
3,424	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Compliance Conference	Compliance Conference	BUS RESTAURANTS 464	29.00	1	29.00	29.00	29.00	21.19
3,425	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	8.39	0	8.39	8.39	8.39	6.13
3,426	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	20.16	0	20.16	20.16	20.16	14.73
3,427	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Safety Conference in Texas	Safety Conference in Texas	HOUHANS DENTON	60.00	1	60.00	60.00	60.00	43.85
3,428	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	conference 200002563602	conference 200002563602	HOUHANS DENTON	15.00	1	15.00	15.00	15.00	10.96
3,429	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	MITAG meeting	MITAG meeting	ARBYS #8019 FERGIUS-FAL	14.23	2	7.12	14.23	14.23	10.40
3,430	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Monticello Outage Support	Monticello Outage Support - Lunch and Dinner	GRANITE CITY - MAPLE GR	35.38	1	35.38	35.38	35.38	25.85
3,431	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	PLANNING MEETING - AMARILLO	PLANNING MEETING - AMARILLO, TX	COURTYARD BY MARRIOTT	3.57	6	3.57	3.57	3.57	2.61
3,432	SumTotal	NSPM	2019-05-01	Meals & Entertainment	M-Travel Meal	MS-Travel Meal	Food for 5/1/19 in support of Monticello Outage	food from grocery store for 5/1/19 in support of monticello relief outage	CLUB FOODS #1632	53.54	1	53.54	53.54	53.54	39.13