

GENERAL ADMINISTRATION

AGENDA

August 25, 2026

10:00 AM

Executive Director's recommendation to approve Aaron Davis to travel to and attend the MP&E Commission Meeting in Oklahoma City, Oklahoma from September 14, 2026 to September 18, 2026. A state vehicle will be provided for travel, and lodging and meals will be paid by the Commission.

Executive Director's recommendation to approve Commissioner Kevin Stocker to travel to and attend the 2026 NARUC Annual Meeting in San Juan, Puerto Rico from November 8, 2026 to November 11, 2026 with all expenses to be paid by the Commission.

Nebraska Public Service Commission

Out of State Travel Authorization Form

Date of Request		Leaving		Returning	
Employee Name					
Department					
Meeting/Purpose		Was meeting attended last year? ☐ yes ☐ no			
Meeting Location		Registration Fee			

Airline		Round Trip Cost	
Departing From		Connecting City	
Returning From		Connecting City	

Personal Miles (incl. miles to/from airport if applicable)		Mileage Rate		Mileage Cost	
Taxi Fares		Rental Car			
Other Transportation		Other Type			

Lodging per night		Meals per day	
Number of nights		Visit http://www.gsa.gov/portal/content/104877 for guidelines on meal expenditures.	
Lodging total		Meal total	

Estimated Total

Other Remarks
(if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

Accounting Use:
Approved in Minutes
Date _____
Page _____

Authorized ☒ yes ☐ no

Dillon Keiffer-Johnson
Supervisory Approval

Authorized ☒ yes ☐ no

Laurie Casados
Budgetary Approval

Authorized ☒ yes ☐ no

G. J. Wallick
Executive Director

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request 08/17/26 Leaving 11/8/2026 Returning 11/11/2026
Employee Name Kevin Stocker
Department Commissioner
Meeting/Purpose NARUC Annual Meeting Was meeting attended last year?
☒ yes ☐ no
Meeting Location San Juan, Puerto Rico Registration Fee \$ 680.00

Airline United Round Trip Cost \$ 366.00
Departing From Omaha Connecting City Chicago
Returning From Puerto Rico Connecting City Chicago

Personal Miles (incl. miles to/from airport if applicable) 125 Mileage Rate \$ 0.760 Mileage Cost \$ 95.00
Taxi Fares \$ 50.00 Rental Car
Other Transportation \$ 136.00 Other Type 1 bag each way + parking

Lodging per night \$ 304.14 Meals per day \$ 118.00
Number of nights 3 Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.
Lodging total \$ 912.42 Meal total \$ 472.00

Estimated Total \$ 2,711.42

Other Remarks
(if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

All expenses paid by PSC.

Accounting Use:
Approved in Minutes
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Page _____

Authorized ☒ yes ☐ no

Tim Schram
Supervisory Approval

Authorized ☒ yes ☐ no

Laurie Casados
Budgetary Approval

Authorized ☒ yes ☐ no

[Signature]
Executive Director