GENERAL ADMINISTRATION AGENDA January 22, 2025 10:00 AM

Executive Director's recommendation to approve Sallie Dietrich to travel to and attend the NARUC Winter Policy Summit in Washington, D.C. from February 22, 2025 to February 26, 2025 with expenses to be paid by the Commission.

Executive Director's recommendation to approve Alex Timperley to travel to and attend the NARUC Rate School in Coronado, California from May 11, 2025 to May 16, 2025 with expenses to be paid by the Commission.

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request	01/17/25	Leaving	5/11/2025	Returning	5/16/2025			
Employee Name	Alex Timperley							
Department	Legal							
Meeting/Purpose	NARUC Rate S	school			attended last year?			
Meeting Location	Coronado, Cali	fornia	Registra	tion Fee \$	3 1,195.00			
Airline	SouthWest		Round Trip Cost	\$ 477.0	00			
Departing From	Omaha		Connecting City	Denve	Denver			
Returning From	San Diego		Connecting City	Phoen	Phoenix			
Personal Miles	120	Mileage Rat	te \$ 0.670	Mileage	e Cost \$80.40			
Taxi Fares	\$ 0.00		Rental Car	\$ 0.00	\$ 0.00			
Other Transportation	\$ 100.00		Other Type	TNC	TNC			
Lodging per night	\$ 250.00		Meals per day	\$ 3.00				
Number of nights	5		Visit http://www.gsa.go expenditures.	ov/portal/content/1	04877 for guidelines on meal			
Lodging total	\$ 1,250.00		Meal total	\$ 18.00	\$ 18.00			
Estimated Total	\$ 3,120.40							
Other Remarks	Received advance notification of registration opening, but process ASAP to ensure completion before registration fills up Accounting Use: Approved in Minutes Date Page							
Authorized	☐ yes ☐ r	no Superv	Supervisory Approval					
Authorized	yes r	no						
		Budget	ary Approval					
Authorized	yes r	no Execut	ive Director					

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request			Leaving		Returnin	g
Employee Name						
Department						
Meeting/Purpose					Was meetin ☐ yes	g attended last year?
Meeting Location				Registra	ition Fee	
Airline				Round Trip Cost		
Departing From	Connecting City					
Returning From				Connecting City		
Personal Miles			Mileage Rate] Milea	ge Cost
Taxi Fares				Rental Car		
Other Transportation				Other Type		
Lodging per night				Meals per day		
Number of nights				Visit http://www.gsa.go expenditures.	ov/portal/conte	nt/104877 for guidelines on meal
Lodging total				Meal total		
Estimated Total						
Other Remarks						Accounting Use: Approved in Minutes Date Page
Authorized	yes	no no	Superviso	Supervisory Approval		•
Authorized	☐ yes	no no	_Suza Budgetar	anns Hingm ry Approval Jol Yhomas W. Yol	ran	
Authorized	X yes	no no		Thomas W. Lok e Director	Den	