## GENERAL ADMINISTRATION AGENDA June 3, 2025 10:00 AM

Executive Director's recommendation to approve Commissioner Dan Watermeier to travel to and attend the 2025 MARC Annual Conference in Indianapolis, Indiana from June 22, 2025 to June 25, 2025 with registration fees to be paid by the Commission, lodging expenses to be paid by MARC, and up to \$500 of travel costs to be reimbursed by MARC.

Executive Director's recommendation to approve Sallie Dietrich to travel to and attend the NARUC Summer Policy Summit in Boston, Massachusetts from July 26, 2025 to July 29, 2025 with all expenses to be paid by the Commission.

## **Nebraska Public Service Commission Out of State Travel Authorization Form**

Date of Request	05/20/25 Leaving	6/22/25 F	Returning 6/25/25			
Employee Name	Dan Watermeier					
Department	Commissioner					
Meeting/Purpose	MARC		meeting attended last year?  yes  no			
Meeting Location	Indianapolis, IN	Registration	Fee \$ 580.00			
Airline		Round Trip Cost				
Departing From		Connecting City				
Returning From		Connecting City				
Personal Miles	664 Mileage Rat	te \$ 0.670	Mileage Cost \$ 444.88			
Taxi Fares	\$ 0.00	Rental Car	\$ 0.00			
Other Transportation	\$ 0.00	Other Type				
Lodging per night	\$ 214.00	Meals per day	\$ 50.40			
Number of nights	3	-	rtal/content/104877 for guidelines on meal			
Lodging total	\$ 642.00	Meal total	\$ 201.60			
Estimated Total	\$ 1,868.48					
Other Remarks	Registration will be covered by the Commission.  Lodging is covered by MARC. Travel will be reimbursed by MARC up to \$500.  Accounting Use: Approved in Minutes Date Page					
Authorized	yes no Supervi	isory Approval	am_			
Authorized	yes no	ganna Kingman ary Approval				
Authorized	yes no	ve Director				

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Date of Request			Leaving		F	Returnir	ng	
Employee Name								
Department								
Meeting/Purpose						meetir yes	ng attended last year?	)
Meeting Location				Re	egistration	Fee		
Airline				Round Trip	Cost			
Departing From				Connecting	City			
Returning From				Connecting	City			
Personal Miles			Mileage R	ate		Milea	ge Cost	
Taxi Fares				Rental Car				
Other Transportation				Other Type				
Lodging per night				Meals per	day			
Number of nights				Visit <a href="http://www.expenditures">http://www.expenditures</a> .	w.gsa.gov/po	rtal/conte	nt/104877 for guidelines on	meal
Lodging total				Meal total				
Estimated Total								
Other Remarks							Accounting Use Approved in Minut Date Page	: :es
Authorized	yes	no no	( Supe	rvisory Approva	I			
Authorized	X yes	no	$\frac{\mathcal{S}_{\ell}}{Budg}$	izanns Hu dary Approval	nzman	v		
Authorized	X yes	no no	Exec	/ homas W. Jol utive Director	Den			