GENERAL ADMINISTRATION AGENDA September 23, 2025 10:00 AM

Executive Director's recommendation to approve Cullen Robbins to travel to and attend the FCC Intergovernmental Advisory Committee Meeting in Washington, D.C. from November 12, 2025 to November 14, 2025 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve Sallie Dietrich to travel to and attend the NARUC Annual Meeting in Seattle, Washington from November 8, 2025 to November 11, 2025 with all expenses to be paid by the Commission.

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request			Leaving		Returnin	g						
Employee Name												
Department												
Meeting/Purpose				Wa	s meetin yes	g attended last year?						
Meeting Location	Registration Fee											
Airline				Round Trip Cost								
Departing From	Connecting City											
Returning From	Connecting City											
Personal Miles			Mileage Ra	ate	Milea	ge Cost						
Taxi Fares				Rental Car								
Other Transportation				Other Type								
Lodging per night				Meals per day								
Number of nights				Visit http://www.gsa.gov/pexpenditures .	ortal/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	Super	visory Approval								
Authorized	X yes	☐ no		auris Casada etary Approval	9 <u>4</u>							
Authorized	yes	no no	Execu	utive Director								

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request	9/8/2	5	Leaving		11/8/25		Returnir	ng	11/11/25	5			
Employee Name	Sallie Dietrich												
Department	Legal												
Meeting/Purpose	NARUC Annual Meeting Was meeting attended last yet yes no									ar?			
Meeting Location	Seattle, W	/A			R	egistrati	on Fee	0650					
Airline	Alaska]	Round Trip	Cost	350						
Departing From	OMA Connectin					g City	City direct						
Returning From	SEA	direc	direct										
Personal Miles	144		Mileage	Rate	0.56		Milea	ige Cost	80.64				
Taxi Fares	50]	Rental Car		0						
Other Transportation	0			Other Type									
Lodging per night	249]	Meals per	day	65						
Number of nights	3]	Visit http://www expenditures.	w.gsa.gov	/portal/conte	<u>nt/104877</u> fo	or guidelines	on meal			
Lodging total	747]	Meal total		260						
Estimated Total	2401.64												
Other Remarks								Appro Da	ounting Uved in Mite ge	inutes —			
Authorized	X yes	no			a Knuta ory Approva								
Authorized	∑ yes	no no		7	<i>Hingman</i> ry Approval								
Authorized	X yes	no no	Eve	Executive Director									