

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	<input type="text"/>	Leaving	<input type="text"/>	Returning	<input type="text"/>
Employee Name	<input type="text"/>				
Department	<input type="text"/>				
Meeting/Purpose	<input type="text"/>			Was meeting attended last year?	
				<input type="checkbox"/> yes	<input type="checkbox"/> no
Meeting Location	<input type="text"/>	Registration Fee	<input type="text"/>		

Airline	<input type="text"/>	Round Trip Cost	<input type="text"/>
Departing From	<input type="text"/>	Connecting City	<input type="text"/>
Returning From	<input type="text"/>	Connecting City	<input type="text"/>

Personal Miles	<input type="text"/>	Mileage Rate	<input type="text"/>	Mileage Cost	<input type="text"/>
Taxi Fares	<input type="text"/>	Rental Car	<input type="text"/>		
Other Transportation	<input type="text"/>	Other Type	<input type="text"/>		

Lodging per night	<input type="text"/>	Meals per day	<input type="text"/>
Number of nights	<input type="text"/>	Visit http://www.gsa.gov/portal/content/104877 for guidelines on meal expenditures.	
Lodging total	<input type="text"/>	Meal total	<input type="text"/>

Estimated Total	<input type="text"/>
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Other Remarks	<input type="text"/>	Accounting Use: Approved in Minutes Date _____ Page _____
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Authorized ☒ yes ☐ no


Supervisory Approval

Authorized ☒ yes ☐ no


Budgetary Approval

Authorized ☐ yes ☐ no


Executive Director

Nebraska Public Service Commission

Out of State Travel Authorization Form

Date of Request	<input type="text" value="9/8/25"/>	Leaving	<input type="text" value="11/8/25"/>	Returning	<input type="text" value="11/11/25"/>
Employee Name	<input type="text" value="Sallie Dietrich"/>				
Department	<input type="text" value="Legal"/>				
Meeting/Purpose	<input type="text" value="NARUC Annual Meeting"/>	Was meeting attended last year? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no			
Meeting Location	<input type="text" value="Seattle, WA"/>	Registration Fee	<input type="text" value="0650"/>		

Airline	<input type="text" value="Alaska"/>	Round Trip Cost	<input type="text" value="350"/>
Departing From	<input type="text" value="OMA"/>	Connecting City	<input type="text" value="direct"/>
Returning From	<input type="text" value="SEA"/>	Connecting City	<input type="text" value="direct"/>

Personal Miles	<input type="text" value="144"/>	Mileage Rate	<input type="text" value="0.56"/>	Mileage Cost	<input type="text" value="80.64"/>
Taxi Fares	<input type="text" value="50"/>	Rental Car	<input type="text" value="0"/>		
Other Transportation	<input type="text" value="0"/>	Other Type	<input type="text"/>		

Lodging per night	<input type="text" value="249"/>	Meals per day	<input type="text" value="65"/>
Number of nights	<input type="text" value="3"/>	Visit http://www.gsa.gov/portal/content/104877 for guidelines on meal expenditures.	
Lodging total	<input type="text" value="747"/>	Meal total	<input type="text" value="260"/>

Estimated Total

Other Remarks	<input type="text"/>	Accounting Use: Approved in Minutes Date _____ Page _____
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Authorized ☒ yes ☐ no

Shana Knutson
Supervisory Approval

Authorized ☒ yes ☐ no

Suzanne Hingman
Budgetary Approval

Authorized ☒ yes ☐ no

[Signature]
Executive Director